PROCUREMENT MONITORING REPORT OF PHILIPPINE STATISTICS AUTHORITY RSSO IX FOR FIRST SEMESTER OF CY 2024

									Α	Actual Proc	cureme	nt Activity							ABC(Php)		Contra	ct Cost (Php)				Date of	Reciept of	f Invitation	
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-procurement Conference	t Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со			Eligibility Check	Sub/Ope	Bid	Post Outline Complete (explaining conformation on Acception tance (if applicable APP)
COMPLETE	PROCUREMENT ACTIVITIES																												e)
5020399000	Malong and white background for PSA token and for 2nd batch replacement of dilapidated white background cloth for PhilSys Registration Photobooth	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024 n/a	01/17/2024	n/a	30/01/2024	01/31/2024	Government of the Philippines (current year's budget)	60,000.00	60,000.00	-	46,800.00	46,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Catering Services: 2nd Mt Training on Enumeration Area (EA) Delineation for the Development of 2024 Enumeration Area Reference File (EARF) on January 23-27, 2024 (20pax)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024 n/a	01/17/2024	n/a	01/23/2024	01/24/2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	40,000.00	40,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Catering Services: 3rd Ivl training on Enumeration Area (EA) Delineation for the Development of	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2024 n/a	01/22/2024	n/a	01/22/2024	01/15/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	2024 Enumeration Area Reference File (EARF) on Jan 31 - Feb 02, 2024 (15pax) Training KIt (Notebook, balljeen, emelop) A4 and long bondpaper 70g/m, for Enumeration Area (EA) Delineation for the Development of 2024 Enumeration Area Reference File (EARF)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2024 n/a	01/17/2024	n/a	01/30/2024	01/31/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	10,320.00	10,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Lease of Venue: 34th Civil Registration Month - CRVS Quiz Bee Regional Finals on	CRASD	No	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2024 n/a	01/22/2024	n/a	01/31/2024	02/01/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	18,000.00	18,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	January 31, 2024 12:00 nn to 5:00pm (30pax) Catering Services: 44th Civil Registration Month Opening Ceremony on February 5, 2024 8:00 am to 5:00pm (40pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2024 n/a	01/22/2024	n/a	02/05/2024	02/06/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Catering Services: 34th Civil Registration Month (CRM) Refresher Course for Civil Registration Frontilisers on February 24, 2024 (25pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2024 n/a	01/22/024	n/a	02/23/2024	02/27/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	10,000.00	10,000.00	1	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Catering Services: 34th Civil Registration Month (CRM) Closing Ceremony at PSA IX Function Hall February 23, 2024 (40pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2024 n/a	01/22/2024	n/a	02/23/2024	02/27/2024	Government of the Philippines (current year's budget)	20,000.00	20,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	ink Cartridge HP 416A (Black, Cyan, Magenta, Yellow) for PhilSys office based HP color laser jet pro M454DW	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2024 n/a	01/26/2024	n/a	02/12/2024	02/13/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	30,860.00	30,860.00		n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	Ink Catridge HP 76A Black for Philöys Printable ID for HP laser jet pro M404DW	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2024 n/a	01/26/2024	n/a	02/12/2024	02/13/2024	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	12,750.00	12,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	A4 bondpaper 100gsm for PhilSys EphillD Printable for printing of ePhillD for the month of January to March 2024 (100 ream)	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2024 n/a	02/16/2024	n/a	03/04/2024	03/05/2024	Government of the Philippines (current year's budget)	48,900.00	48,900.00	-	39,500.00	39,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	Long bondpaper 70gsm for PhilSys Office Admin for the month of January to March 2024	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2024 n/a	01/22/2024	n/a	02/01/2024	02/02/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	6,125.00	6,125.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	A4 bondpaper 70gsm for PhilSys Step 2 Registration Center for Form 1A and Transaction Slips for the month of January to March 2024	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2024 n/a	01/23/2024	n/a	02/06/2024	02/07/2024	Government of the Philippines (current year's budget)	67,000.00	67,000.00	-	47,000.00	47,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	Sliding door cabinet using powder coated white YS211 frame w/clear glass for the cabinet of Civil Registration Services (CRS) office	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2024 n/a	02/07/2024	n/a	03/21/2024	03/22/2024	Government of the Philippines (current year's budget)	16,856.00	16,856.00	-	11,650.00	11,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	Table top tissue, ethyl alcohol 70% and wipes 80 sheets for RSSO IX 1st quarter PPE Supplies from January to March 2024	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2024 n/a	01/26/2024	n/a	02/05/2024	02/06/2024	Government of the Philippines (current year's budget)	43,895.00	43,895.00	-	30,800.00	30,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5021305002	1st quarter general cleaning and minor repair of PSA IX office airconditioner units	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2024 n/a	02/07/2024	n/a	03/08/2024	03/09/2024	Government of the Philippines (current year's budget)	43,870.00	43,870.00	-	36,145.00	36,145.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	Binder clips, punch card, certificate holder, etc. for 1st quarter common used office supplies for PSA RSSO IX	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2024 n/a	01/22/2024	n/a	02/06/2024	02/07/2024	Government of the Philippines (current year's budget)	62,094.00	62,094.00	-	49,506.00	49,506.00		n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	File box, comix view binder, Philippine Flag, etc. for 1st quarter common used other supplies and materials for PSA RSSO IX	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/18/2024 n/a	01/24/2024	n/a	02/12/2024	02/13/2024	Government of the Philippines (current year's budget)	42,904.00	42,904.00	-	36,212.50	36,212.50	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	A4 & long bondpaper 70gsm, Ink refill epson 003 & 664 black for 1st quarter common used bondpaper and consumable ink for PSA RSSO-IX	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2024 n/a	01/24/2024	n/a	02/06/2024	02/07/2024	Government of the Philippines (current year's budget)	53,097.00	53,097.00	-	47,875.00	47,875.00	i	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Air freshener spray, broom soft, deodorant cake, etc. for 1st quarter common used janitorial and vehicle supplies for PSA RSSO-IX	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2024 n/a	01/24/2024	n/a	02/06/2024	02/07/2024	Government of the Philippines (current year's budget)	45,960.00	45,960.00	-	43,270.00	43,270.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Maintenance of PSA IX Vehicle Isuzu Crosswind White SIX 446	SOCD	No	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2024 n/a	01/22/2024	n/a	03/15/2024	03/19/204	Government of the Philippines (current year's budget)	62,500.00	62,500.00	-	52,000.00	52,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Catering Services: Conduct of Orientation-Seminar on Administrative Order No. 1 Series of 2021 Laws Related to Marriage, etc. on February 21-22, 2024 (35pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/14/2024 n/a	01/24/2024	n/a	02/21/2024	02/22/2024	Government of the Philippines (current year's budget)	33,500.00	33,500.00	-	28,000.00	28,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Catering Services: Personnel Selection Board (PSB) Competency Based Interview on January 15, 2024 (10pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2024 n/a	01/10/2024	n/a	01/15/2024	01/16/2024	Government of the Philippines (current year's budget)	7,500.00	7,500.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Catering Services: Civil Registration Month (CRM) Poster Making Contest on February 20, 2024 (40pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2024 n/a	02/19/2024	n/a	02/20/2024	02/21/2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00	-	4,000.00	4,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	Oil pastel color set (24/set), illustration board 1/2 site, marking pen fine tip for Civil Registartion Month 2024 Essay Writing and Poster Making Contest	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2024 n/a	02/02/2024	n/a	02/19/2024	02/20/2024	Government of the Philippines (current year's budget)	5,870.00	5,870.00	-	2,890.00	2,890.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Catering Services: 2023 NICTHS 2LT on January 22-26, 20224 (15pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024 n/a	01/17/2024	n/a	01/29/2024	01/30/2024	Government of the Philippines (current year's budget)	160,500.00	160,500.00	-	152,100.00	152,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020399000	Plaque (Champion, 2nd Place, 3rd Place) for Civil Registration Month 2024 4th PSA Quiz Bee Regional Finals to be held on January 31, 2024	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2024 n/a	01/26/2024	n/a	01/30/2024	01/31/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	3,900.00	3,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Plaque (Champion, 2nd Place, 3rd Place) for Civil Registration Month 2024 for Poster Making Contest on Febuary 20, 2024 (3pcs)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2024 n/a	02/06/2024	n/a	02/19/2024	02/20/2024	Government of the Philippines (current year's budget)	4,500.00	4,500.00	-	3,900.00	3,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Wet & Dry Vacuum Cleaner, Hose for High Pressure Washer, LED Flood Light Daylight, etc. for PSA RSSO IX, SOCD, Server Room and Parking Area	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/2024 n/a	02/02/2024	n/a	02/12/2024	02/13/2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00	-	43,885.00	43,885.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Room Accommodation for 2nd and 3rd level training on Fisheries Survey on February 13-15, 2024 (27 pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2024 n/a	02/07/2024	n/a	02/13/2024	02/14/2024	Government of the Philippines (current year's budget)	133,000.00	133,000.00	-	129,920.00	129,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Alcohol 70%, notebook,ballpen, etc. for the 2024 CES 1st to 4th quarter to be used by RSSO IX and PSOs	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2024 n/a	02/07/2024	n/a	03/01/2024	03/04/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	34,700.00	34,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Labor and materials for repair of PSA vehicle Mitsubishi L-200 with plate no. SEE-795	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2024 n/a	02/19/2024	n/a	03/18/2024	03/19/2024	Government of the Philippines (current year's budget)	36,500.00	36,500.00	-	35,130.00	35,130.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
1040401000	A4 bondpaper 70gsm, Epson Ink 003 black, notebook, etc. for 2nd & 3rd level training for Fisheries Survey on Febuary 13-15, 2024	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2024 n/a	02/07/2024	n/a	02/13/2024	02/14/2024	Government of the Philippines (current year's budget)	10,500.00	10,500.00	-	8,722.50	8,722.50	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Catering Services: Conduct of 1st quarter Regional Statistics Committeee (RSC) IX Regular Meeting on February 13, 2024 at PSA RSSO IX Mini Conference Room (13pax)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2024 n/a	02/11/2024	n/a	02/13/2024	02/14/2024	Government of the Philippines (current year's budget)	2,000.00	2,000.00	-	1,300.00	1,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Backpack bag for 2023 NICTHS Operation in Region IX (29pcs)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2024 n/a	02/19/2024	n/a	03/06/2024	03/07/2024	Government of the Philippines (current year's budget)	31,500.00	31,500.00	-	28,420.00	28,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Polo shirt for 2023 National Information and Communications Technology Household Survey (NICTHS) Field Operations in Zamboanga Peninsula	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2024 n/a	02/16/2024	n/a	03/07/2024	03/08/2024	Government of the Philippines (current year's budget)	23,500.00	23,500.00	-	21,000.00	21,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
	Ballpen, notebook, eraser etc. for 2023 NITCHS Field Operations	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/10/2024 8.00	02/16/2024	n/a	03/07/2024	03/08/2024	Government of the Philippines (current year's budget)	51,100.00	51,100.00	-	49,025.00	49,025.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
5020201000	Plyboard, paint, door hinge, etc. for fabrication of additional wooden display cabinet at function hall and repainting the stairs, railings and others in the preparation of QMS	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2024 n/a	02/19/2024	n/a	03/21/2024	03/22/2024	Government of the Philippines (current year's budget)	40,500.00	40,500.00	-	38,168.00	38,168.00	-	n/a	n/a	n/a	n/a	n/a	n/a n/a
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										Actual Pro	curement Activity							ABC(Php)		Contrac	ct Cost (Php)			Date	e of Reciept	of Invitati	on	
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution	Continue Sign	ning Pro	ice to Deliver			Total	MOOE	со	Total	MOOE	CO Obse	rve Pre-p	oc Eligibi	lity Sub/Ope	Bid	Post on Qual ta	elivery/ ompleti /Accep changes from ance (If the APP)
5021305002	Labor and materials for the repair of Honda City with plate no. SHU-675	RSSO	No	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/01/2024	n/a 03/07	2024 n	03/08/202	03/11/2024	Government of the Philippines (current year's budget)	130,000.00	130,000.00	- 1	29,787.00	129,787.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5029999099	Polo shirt with print for the implementation of Birth Registration Assistance Project (BRAP)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/15/2024	n/a 02/19	2024 n	n/a 03/21/202	03/22/2024	Government of the Philippines (current year's budget)	12,600.00	12,600.00	-	1,520.00	11,520.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5029999099	Long sleeves polo shirts for 2023 FIES visit 2 of involved Personnel and SR's of Region IX - Zamboanga City District Office (76pcs)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/20/2024	n/a 02/27	2024 n	n/a 03/21/202	03/22/2024	Government of the Philippines (current year's budget)	50,500.00	50,500.00		19,400.00	49,400.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Alcohol, Printer ink, Scissor etc. for 2024 1st quarter LFS operations	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/18/2024	n/a 02/23	2024 n	n/a 03/12/202	03/13/2024	Government of the Philippines (current year's budget)	42,000.00	42,000.00		10,990.00	40,990.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: 3rd level training of Machine Processing for January 2023 FIES Visit 2 on	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/08/2024	n/a 02/12	2024 n	n/a 02/14/202	02/15/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	- :	3,200.00	13,200.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Febuary 14-16, 2024 (11pax) Record book, paper tape, correction tape, etc. for PhilSys Office Supplies	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/20/2024	n/a 02/28	2024 n	n/a 03/18/202	03/19/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	5,405.00	5,405.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Ethyl alcohol 70% and tollet tissue paper for PhilSys Step 2 Registration Personnels for the month of January to March - PPE	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/05/2024	n/a 03/12	2024 n	03/25/202	03/26/2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00	-	9,800.00	9,800.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: 2nd level training of MISSI and PPS on February 27-29, 2024 (10pax)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/18/2024	n/a 02/23	2024 n	n/a 02/27/202	02/28/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	- :	2,000.00	12,000.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: Training on 0-4 Registration with the PhilSys Personnel on February 17, 2024	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/08/2024	n/a 02/14	2024 n	√a 02/17/2022	02/19/2024	Government of the Philippines (current year's budget)	18,500.00	18,500.00	- :	7,000.00	17,000.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	(63)sax) Air conditioner unit 2.0 to 2.5HP Window type aircon full DC inverter for PSA RSSO IX SOCD Chief Office (1pc)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/20/2024	n/a 02/28	2024 n	03/08/202	03/11/2024	Government of the Philippines (current year's budget)	48,000.00	48,000.00	- 4	16,500.00	46,500.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Emergency repair and maintenance of Isuzu Crosswind White Plate No. SIX 446 Model XI. 2010 with labor and materials	RSSO	No	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/10/2024	n/a 02/15	2024 n	03/07/202	03/08/2024	Government of the Philippines (current year's budget)	13,650.00	13,650.00	- :	1,339.00	11,339.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Portable Solid-State Drive (SSD) for archiving of raw, processed and post- processed 2022/2023 CBMS map data files	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/20/2024	n/a 03/25	2024 n	n/a 05/15/202	05/16/2024	Government of the Philippines (current year's budget)	27,509.00	27,509.00	- :	16,825.00	26,825.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Ink refill - pigment ink black 859 for 1st quarter PhilSys Step 2 Registration supplies	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/10/2024	n/a 03/15	2024 n	04/08/202	04/09/2024	Government of the Philippines (current year's budget)	43,200.00	43,200.00	- 4	1,700.00	41,700.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5029999099	Hoodie for 2024 EA Delineation for the development of Enumeration Area Reference File (EARF) for CBMS and Census of Population	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/01/2024	n/a 03/04	2024 n	04/04/202	04/05/2024	Government of the Philippines (current year's budget)	70,000.00	70,000.00	- (18,620.00	68,620.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Emergency repair and maintenance of PSA IX RP Vehicle (Isuzu Crosswind Blue) Plate No. SAB-6443 with labor and parts	RSSO	No	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/18/2024	n/a 02/23	2024 n	√a 03/26/202	03/27/2024	Government of the Philippines (current year's budget)	93,500.00	93,500.00	- 1	19,177.00	89,177.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Annually Pest Control Services for PSA Regional IX	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/20/2024	n/a 04/26	2024 n	√a 0507/2024	05/08/2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00	- 4	13,000.00	43,000.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Room Accommodation for the conduct of the Appreciation Training on System of Environmental-Economic Accounting (SEEA) 2012 Central Framework on March 5-7, 2024 (37pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/21/2024	n/a 03/01	2024 n	03/05/202∙ 1√a	03/06/2024	Government of the Philippines (current year's budget)	73,500.00	73,500.00	- :	72,150.00	72,150.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Hotel Accommodation: Central Office representatives for the conduct of SEEA 2012 Central Framework on March 5-7, 2024 (5pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/21/2024	n/a 03/01	2024 n	√a 03/05/202	03/06/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	- :	15,000.00	35,000.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5029999099	Polo shirt for Women's Month Celebration (advocacy shirt) (71pcs)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/20/2024	n/a 02/28	2024 n	n/a 03/06/202	03/07/2024	Government of the Philippines (current year's budget)	36,500.00	36,500.00	- :	15,500.00	35,500.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Notebook, ballpen and plastic envelope with handle for Appreciation training on SEEA 2012 Central Framework on March 5-7, 2024	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/10/2024	n/a 03/15	2024 n	√a 03/25/202	03/26/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	-	5,950.00	5,950.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5020399000	Magic mug, batik bag, malong and paper bag for PSA token for appreciation training on System of Environmental Ecomomic Accounting (SEEA) 2012 Central Framework on March 5-7, 2024	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/20/2024	n/a 03/25	2024 n	√a 04/19/202	04/22/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	- :	15,500.00	15,500.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: Personnel Selection Board (PSB) Competency Based Interview on March 1, 2024 (100ax)	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/20/2024	n/a 02/27	2024 n	n/a 03/01/202	03/04/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	4,000.00	4,000.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5029999099	Polo shirts for 2024 CES Enumeration and Supervision for Regional and Provincial Focal Person and CES Statistical Researchers	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 02/10/2024	n/a 02/16	2024 n	n/a 02/19/202	02/20/2024	Government of the Philippines (current year's budget)	15,800.00	15,800.00	- :	3,500.00	13,500.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Hardi lite, metal parlings, concrete nail, etc. for server room	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/10/2024	n/a 03/15	2024 n	n/a 04/01/202	04/02/2024	Government of the Philippines (current year's budget)	23,400.00	23,400.00	- :	2,859.00	22,859.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Mounted Acrylic PSA logo for Conference room	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/20/2024	n/a 03/25	2024 n	n/a 04/02/202	04/03/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	6,000.00	6,000.00	- n/	ı n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Philippine Flag, Banner with PSA logo and CRVS Banner for PSA CRS Annex Conference Room	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/25/2024	n/a 04/30	2024 n	n/a 05/06/202	05/07/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,800.00	3,800.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: 1st quarter 2024 briefing on Aquaculture Survey on March 14, 2024 (20pax)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/08/2024	n/a 03/12	2024 n	n/a 03/14/202	03/15/2024	Government of the Philippines (current year's budget)	8,200.00	8,200.00	-	7,200.00	7,200.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Facemask, notebook, black ballpen for 1st and 2nd quarter 2024 Aquaculture Survey Field Operation and Printing of Questionnaires	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/08/2024	n/a 04/12	2024 n	04/17/202- n/a	04/18/2024	Government of the Philippines (current year's budget)	15,450.00	15,450.00	- :	4,810.00	14,810.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5021305002	Emergency repair & maintenance of PSA IX service vehicle airconditioning unit system of Mitsubishi L200 SEE-795 with labor and parts	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/18/2024	n/a 04/23	2024 n	04/25/202	04/26/2024	Government of the Philippines (current year's budget)	102,490.00	102,490.00	- 1	19,345.00	99,345.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Live-in training for 2nd level training on 2024 Palay Production Survey & Monthly Palay and Corn Situation Reporting System from March 18-23, 2024 in Zamboanga City (32pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/10/2024	n/a 03/13	²⁰²⁴ n	03/18/202·	03/19/2024	Government of the Philippines (current year's budget)	133,000.00	133,000.00	- 1	31,900.00	131,900.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Wood Frame (51cm x 38cm) for Poster Making Artwork during the 34th CRM (10pcs)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/15/2024	n/a 03/20	2024 n	04/22/202	04/23/2024	Government of the Philippines (current year's budget)	5,100.00	5,100.00	-	4,000.00	4,000.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Philip screw, flat scew, long nose etc. for PSA IX Service Vehicle Crosswind blue and white, Honda City and Mitsubishi L200 including painting of Genset base frame	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/18/2024	n/a 04/23	2024 n	04/30/202- n/a	05/02/2024	Government of the Philippines (current year's budget)	36,100.00	36,100.00	- :	14,144.00	34,144.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: 3rd level training on 2024 Crops Production Survey on Fields Operations on March 12-14, 2024 (20pax)	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/08/2024	n/a 03/11.	2024 n	n/a 03/12/202	03/13/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	- :	4,400.00	14,400.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Live-in training for 2nd level and 3rd level training on 2023 CPBI and 2023 IOSPBI on March 18-22, 2024 (27pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/10/2024	n/a 03/13	2024 n	03/18/202	03/19/2024	Government of the Philippines (current year's budget)	218,000.00	218,000.00	- 2	16,000.00	216,000.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Good lumber, plywood, common nalls, etc. for PSA Guard House - PhilSys Queuing Station	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/08/2024	n/a 04/12	²⁰²⁴ n	04/17/202	04/18/2024	Government of the Philippines (current year's budget)	5,500.00	5,500.00	-	4,927.00	4,927.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Hotel Accommodation: Contents Management and Website Administration training for PSA Central Office Personnel on March 18-22, 2024 (2pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/10/2024	n/a 03/15	2024 n	03/18/202- n/a	03/19/2024	Government of the Philippines (current year's budget)	21,000.00	21,000.00	- :	19,960.00	19,960.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: Content management and website administration training on March 18-22, 2024 [15pax]	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/10/2024	n/a 03/15	2024 n	03/18/202·	03/19/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	- :	7,000.00	27,000.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Bag, notebook, ballpen, eraser, etc. for 2nd level training on 2024 Palay/Corn Production Survey and Monthly Palay and Corn Situation Reporting System	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 04/18/2024	n/a 04/23	2024 n	04/30/202	05/02/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	- :	2,740.00	12,740.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
1040401000	Tarpauline for CRS Citizen Charter Frame	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/20/2024	n/a 03/25	2024 n	04/02/202	04/03/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	-	7,900.00	7,900.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a
5020201000	Catering Services: Face-to-face 1st quarter meeting on Regional Inter-Agency Committee on Civil	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 03/16/2024	n/a 03/20	2024 n	03/22/202	04/25/2024	Government of the Philippines (current year's hardnot)	3,500.00	3,500.00	-	2,000.00	2,000.00	- n/	n/a	n/a	n/a	n/a	n/a	n/a

								,	Actual Pro	ocurement	Activity							ABC(Php)		Contra	act Cost (Php)		ist of	Date	of Recie	pt of Invitat	tion
Code (PAP) Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-procurement Conference	t Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R		Contra Signin P.O.	g Notice i		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO Oi	vited Pre		ity Sub/Op k n of Bio		
Registration and Vital Statistics (RIACCRVS) on March 22, 2024 at 1:30pm (20pax) 1040401000 2TB External Hard Drive to be used as storage for the compilation of Provincial			SMALL VALUE											04/22/2024		Government of the									Η.	Η.	
Product Accounts (PPA) and Gross Regional Domestic Product (GRPD) raw and processed data 5021305002 Full car tint services with labor and materials for PSA service vehicle Honda	SOCD	No	PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	4/12/2024 r	n/a 04/12/20	24 n/a	04/19/2024	04/23/2024	Philippines (current year's budget)	13,500.00	13,500.00	-	11,200.00	11,200.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
City SHU 675, Mitsubishi L200 SEE 795, Isuzu Crosswind SIX 446 and SAB 6443	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/08/2024 r	n/a 04/12/20	24 n/a		04/22/2024	Government of the Philippines (current year's budget)	33,000.00	33,000.00	-	32,000.00	32,000.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Clatering Services: 2024 Women's Month Culminating Activity, Film Showing & Infographics Contest on March 25, 2024 (68pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	3/18/2024 r	n/a 03/22/20	24 n/a	03/25/2024	03/26/2024	Government of the Philippines (current year's budget)	26,000.00	26,000.00	-	24,480.00	24,480.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5021305002 Preventive Maintenance Schedule (PMS) for Honda City Plate No. SHU-675	RSSO	No	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	3/20/2024	n/a 03/25/20	24 n/a	04/03/2024	04/04/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	6,573.00	6,573.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5021305002 1st quarter Periodic Maintenance Service (PMS) and repair for Isuzu Crosswind White Plate No. SIX model XL 2010	RSSO	No	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	3/20/2024 r	n/a 03/25/20	24 n/a	04/08/2024	04/09/2024	Government of the Philippines (current year's harfnet)	15,000.00	15,000.00	-	13,617.00	13,617.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Live in training for conduct of joint 2nd and 3rd level training of the 2024 LFS on March 25-27, 2024 (18pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	3/20/2024 r	n/a 03/20/20	24 n/a	03/25/2024	03/26/2024	Government of the Philippines (current year's budget)	91,000.00	91,000.00	-	89,700.00	89,700.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 Brown envelope, sticker paper, ballpen and special paper for news conference on the 2023 Economic Performance of Zamboanga Peninsula on April 25, 2024	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/08/2024 r	n/a 04/12/20	24 n/a	04/16/2024	04/17/2024	Government of the Philippines (current year's budget)	2,500.00	2,500.00	-	1,490.00	1,490.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020399000 Lei, batik bag, coffee, etc. for News Conference on the 2023 Economic Performance of Zamboanga Peninsula on April 25, 2024	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a º	4/08/2024 r	n/a 04/12/20	24 n/a	04/22/2024	04/23/2024	Government of the Philippines (current year's budget)	15,000.00	15,000.00	-	13,220.00	13,220.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Catering Services: News Conference on the 2023 Economic Performance of Zamboanga Peninsula	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/19/2024 r	n/a 04/23/20	24 n/a	04/25/2024	04/26/2024	Government of the Philippines (current year's	37,000.00	37,000.00	-	36,000.00	36,000.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
on April 25, 2024 (100pax) 1040401000 Ballpen, bondpaper, plastic envelope, etc. for 2023 CPBI Field Operations	0000		SHOPPING	/	-1-	-1-	-1-	- (-	- /-	- (-		. (-	- /-	05/10/2024		Government of the	47,500.00	47,500.00		46,135.00	46,135.00		-1-	11-		- 1-	-11-
S020399000 Bagpack for 2023 Census of Phillipine Business and Industry (CPBI) (67pcs)	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/20/2024 r	n/a 04/24/20	24 n/a	05/17/2024	05/13/2024	Philippines (current year's budget) Government of the	47,500.00	47,500.00	-	46,135.00	46,135.00	-		/a n/a	n/a	n/a	
5020201000 Lease of Venue and Catering Services:	SOCD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	5/08/2024 r	n/a 05/10/20	24 n/a	05/09/2024	05/20/2024	Philippines (current year's budget)	66,600.00	66,600.00	-	65,660.00	65,660.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
Conduct of CRVS Data Dissemination Forum on the Result of the 2022 Vital Statistics on May 9, 2024 in Ipil, Zamboanga Sibugay (80pax)	CRASD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	4/18/2024 r	n/a 04/23/20	n/a	03,03,1014	05/10/2024	Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	88,000.00	88,000.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 Clear plastic envelope, expanded envelope, notebook, etc. for Civil Registration trainings, program and other related activities	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	5/02/2024 r	n/a 05/06/20	24 n/a	05/17/2024	05/20/2024	Government of the Philippines (current year's budget)	31,000.00	31,000.00	-	29,735.00	29,735.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Catering Services: Meeting with the CIDG Officials on April 18, 2024 (20pax)	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/10/2024 r	n/a 04/12/20	24 n/a	04/18/2024	04/19/2024	Government of the Philippines (current year's budget)	3,500.00	3,500.00	-	3,000.00	3,000.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 Ballpen, binder clips, certification, etc. for 2nd quarter common used office supplies	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	5/10/2024 r	n/a 05/13/20	24 n/a	05/20/2024	05/21/2024	Government of the Philippines (current year's budget)	46,500.00	46,500.00	-	45,596.00	45,596.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 Bondpaper 70gsm, ink 003 and 664, etc. for 2nd quarter common used office supplies	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	5/10/2024 r	n/a 05/13/20	24 n/a	05/20/2024	05/21/2024	Government of the Philippines (current year's budget)	51,100.00	51,100.00	-	49,100.00	49,100.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 Facial tissue, alcohol, wet wipes, etc. for 2nd quarter PPE and other supplies	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	5/10/2024 r	n/a 05/13/20	24 n/a	05/20/2024	05/21/2024	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	43,775.00	43,775.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 Bath Soap bar, bleach, detergent powder etc. for 2nd qtr janitorial and vehicle supplies	RSSO	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	5/02/2024 r	n/a 05/06/20	24 n/a	05/17/2024	05/20/2024	Government of the Philippines (current year's budget)	41,100.00	41,100.00	-	40,135.00	40,135.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 Ink refill - pigment ink black 859 for PhilSys Office based	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	5/02/2024 r	n/a 05/06/20	24 n/a	05/10/2024	05/13/2024	Government of the Philippines (current year's budget)	43,500.00	43,500.00	-	41,700.00	41,700.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
1040401000 A4 bondpaper 100 gsm for printing of PhilSys EPhillD for the month of April - June 2024	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	4/18/2024 r	n/a 04/23/20	24 n/a	05/17/2024	05/20/2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00	-	39,500.00	39,500.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Catering Services: Conduct of On-site training on PSA Awards and Infographics on April 24-25, 2024	CRASD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/18/2024 r	n/a 04/22/20	24 n/a	04/24/2024	04/25/2024	Government of the Philippines (current year's budget)	32,000.00	32,000.00	-	31,680.00	31,680.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Catering Services: Conduct of On-site Bids and Awards Committee (BAC) Summit on April 22-23, 2024 (33xs)	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a º	4/15/2024 r	n/a 04/19/20	24 n/a	04/22/2024	04/23/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	23,760.00	23,760.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
S021305002 2nd quarter General Cleaning, Minor Repair, Services, labor and repair for 3 tonner, split type & window type airconditioner including airconditioner drain line pipe	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	5/02/2024 r	n/a 05/06/20	24 n/a	05/17/2024	05/20/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	=	36,145.00	36,145.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
500201000 Notel Accommodation: Central Office Representatives for the conduct of 2023 Economic Performance of Zamboanga Peninsula on April 24-26, 2024 (Zaxx)	RSSO	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	5/08/2024 r	n/a 05/10/20	24 n/a			Government of the Philippines (current year's budget)			-			-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Hotel Accommodation: Central Office Representatives for the conduct of 2023 Economic Performance	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/20/2024 r	n/a 04/23/20	24 n/a	04/24/2024	04/25/2024	Government of the Philippines (current year's budget)	8,000.00	8,000.00	-	6,995.00	6,995.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
of Zamboanga Peninsula on April 24-26, 2024 (2-pax) Catering Service: RCCE convening for the 2024 CBMS-POPCEN on April 29, 2024 (2-pax)	SOCD	No	DIRECT CONTRACTING	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	4/21/2024 r	n/a 04/26/20	24 n/a	04/29/2024	04/30/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	3,750.00	3,750.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Catering Services: Provincial level training on POPCEN-CBMS BPQ Data Collection, SFGP listing and	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/27/2024 r	n/a 04/30/20	24 n/a	05/06/2024	05/07/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	-	32,400.00	32,400.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
Map Generation on May 6-11, 2024 (15pax) Catering Services: Briefing and Pre-Bid Conference re: Supply and Delivery of ICT Equiptment for	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	5/02/2024	n/a 05/10/20	n/a	05/13/2024	05/14/2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00	-	5,200.00	5,200.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
Data Processing System (IPS) of 2022 CAF on May 13, 2024 (20pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	5/18/2024 r	n/a 05/22/20	24 n/a	05/28/2024	05/29/2024	Government of the Philippines (current year's budget)	55,000.00	55,000.00	-	54,000.00	54,000.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Catering Services: Briefing/Orientation on the use of CAPI for the QMFS/QCFS data collection for	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	5/10/2024 r	n/a 05/15/20	24 n/a	05/17/2024	05/20/2024	Government of the Philippines (current year's budget)	6,500.00	6,500.00	=	5,400.00	5,400.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
the 2nd quarter on May 17, 2024 (15pax) Live-in training for Provincial level training on 2024 POPCEN-CBMS on June 10-15, 2024 (41pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	6/01/2024 r	n/a 06/06/20	24 n/a	06/10/2024	06/11/2024	Government of the Philippines (current year's budget)	500,000.00	500,000.00	-	477,900.00	477,900.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Catering Services: RBAC Briefing, Closing and Opening of Bids for Supply and Delivery of ICT	SOCD	No	SMALL VALUE PROCUREMENT	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	4/27/2024 r	n/a 05/31/20	24 n/a	06/03/2024	06/04/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,080.00	10,080.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
Equipment for DPS of 2022 CAF on June 03, 2024 (28pax) Live-in training for the 2nd level training of 2023 HECS on June 10-14, 2024 (29pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a 0	6/01/2024 r	n/a 06/06/20	24 n/a	06/10/2024	06/11/2024	Government of the Philippines (current year's budget)	337,500.00	337,500.00	-	336,550.00	336,550.00	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Live-in training for 2nd and 3rd level training for Zamboanga City on Data Processing on 2023 CBPI and 2023 IOSPBI on June 17-21, 2024 (20pax)	SOCD	No	LEASE OF VENUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a o	6/02/2024 r	n/a 06/07/20	24 n/a	06/17/2024	06/18/2024	Government of the Philippines (current year's budget)	192,000.00	192,000.00	-	180,356.80	180,356.80	-	n/a r	/a n/a	n/a	n/a	n/a n/a
5020201000 Live-out training for 3rd level training on 2024 POPCEN-CBMS on July 1-6, 2024 (991pax)	CRASD	No	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a			n/a 06/11/20	14 n/a	07/01/2024	07/02/2024	Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00	-	1,899,645.00	1,899,645.00			/a n/a			
TOTAL																cudget)	6,896,245.00	6,896,245.00		6,457,199.80	6,457,199.80						
ZAMBOANGA SIBUGAY																										_	
5020201000 MEALS, SNACKS, and ACCOMMODATION RE: January 2024 Labor Force Survey (LFS) and 2023 LFS and 2023 RES Visit 2, 3rd level training for the period 03 to 09 January 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		WA N/A	N/A	01/10/2024	01/10/2024	Government of the Philippines (current year's budget)	591,500.00	591,500.00	-	591,500.00	591,500.00	-	N/A	VA N/A	N/A	N/A	N/A N/A
5020201000 MEALS and SNACKS RE: Succed Lovel Training on the 2004 EA Delineation for the Development of EARF In Microscode Census of Population and CBMS Activity on 22 to 26 January 2004.	r P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		wa N/A	N/A	01/26/2024	01/26/2024	Government of the Philippines (current year's budget)	29,250.00	29,250.00	-	29,250.00	29,250.00	-	N/A I	VA N/A	N/A	N/A	N/A N/A
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										Α	Actual Pro	curement Activity							ABC(Php)		Contrac	ct Cost (Php)	List of		Date of I	Reciept of I	nvitation	
Marie Mari		Procurement Program/Project		Procurement Mod	le of Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual Resolution Not Recommendi Awa	ce Ird Signing			Inspection &		Total	MOOE	со	Total	моое со	invited Observe	Pre-proc Conf	Eligibility S Check r		valuatio Qual	tance (If the APP) applicabl
Column C	5020201000		P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02/03/2024	02/03/2024 PI	Philippines (current year's	10,800.00	10,800.00	-	10,800.00	10,800.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	1040503000	Procurement of 1 unit Wireless Microphone re: Office use (inflation Conference)	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02/13/2024	02/13/2024 PI	Philippines (current year's	8,500.00	8,500.00	-	8,500.00	8,500.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020399000	Procurement of polo shirts for the 34th Civil Registration Month (CRM) Celebration	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	03/15/2024	03/15/2024 P	Government of the Philippines (current year's budget)	23,850.00	23,850.00	Ē	23,850.00	23,850.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	Monitoring System (CBMS) Module II-B (Data Tabulation and Analysis using Descriptive Statistics) on March 4 to	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	03/06/2024	03/06/2024 PI	Philippines (current year's	36,800.00	36,800.00	-	36,800.00	36,800.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	MEALS and SNACKS RE: Civil Registration and Vital Statistics (CRVS 201) - Batch One on February 19, 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02/19/2024	02/19/2024 PI	Philippines (current year's	10,000.00	10,000.00	÷	10,000.00	10,000.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	MEALS and SNACKS RE: Civil Registration and Vital Statistics (CRVS 201) - Batch Two on February 27, 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	02/27/2024	02/27/2024 PI	Government of the Philippines (current year's budget)	10,000.00	10,000.00	Ē	10,000.00	10,000.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Column C	5020399000	Procurement of sublimated polo shirts re: 2024 National Women's Month Celebration (NVMC) Advocacy Shirt	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	04/08/2024	04/08/2024 P	Government of the Philippines (current year's budget)	11,160.00	11,160.00	Ē	11,160.00	11,160.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Market M	5020201000	Meals and Snacks re: LFS 2024 2nd quarter training for the period 02 Apr 2024 to 05 Apr 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	07/08/2024	07/08/2024 Pi	Philippines (current year's	11,520.00	11,520.00	÷	11,520.00	11,520.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	Meals and Snacks re: 2024 first quarter AGSTAT trainings for the period 29 Jan 2024 to 26 Mar 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	08/08/2024	08/08/2024 PI	Philippines (current year's	49,400.00	49,400.00	-	49,400.00	49,400.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Resident continue c	1040401000	Procurement Service no: 2024 Second Quarter Office Supplies	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	09/08/2024	09/08/2024 PI	Government of the Philippines (current year's budget)	2465.15	2465.15	-	2465.15	2465.15 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	Meals and Snacks re: 2023 Family Income and Expenditures Survey (FIES) Visit 2, Machine Processing on February 21-23, 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	10/08/2024	10/08/2024 PI	Philippines (current year's	9,600.00	9,600.00	-	9,600.00	9,600.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Section Continue of the property of the pr	5020321003	1 unit Digital Camera for Office use (Inflation Conference)	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	11/08/2024	11/08/2024 P	Government of the Philippines (current year's budget)	49,900.00	49,900.00	÷	49,900.00	49,900.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	Meals and Snacks re: Provincial Level Training in 2024 CBMS BPO Data Collection, Service Facilities and Government Projects (SFGP) Listing on April 29 to May 01, 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	14/08/2024	14/08/2024 PI	Philippines (current year's	11,880.00	11,880.00	-	11,880.00	11,880.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Second Continue	5020201000	Meals and Snacks re: Provincial Level Training on 2024 CBMS Map Generation on 02 May 2024 to 04 May 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	15/08/2024	15/08/2024 PI	Government of the Philippines (current year's budget)	12,960.00	12,960.00	-	12,960.00	12,960.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	Meals and Snacks re: 2023 Census on Philippine Business and Industry (CPBI) and Input/Output Survey on Philippine Business and Industry (IOSPBI) Third Level Training on April 11-13 and 15-16, 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	16/08/2024	16/08/2024 PI	Philippines (current year's	18,000.00	18,000.00	-	18,000.00	18,000.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Section Sect	5020201000	Meals and Snacks re: May 2024 Labor Force Survey (LFS) 3rd Level Training on May 6-7, 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	17/08/2024	17/08/2024 PI	Government of the Philippines (current year's budget)	3,200.00	3,200.00	-	3,200.00	3,200.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	5020201000	Meals and Snacks re: Retail Price Survey Training for the Generation of CPI (Consumer Price Index) on April 30, 2024	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	18/08/2024	18/08/2024 PI	Philippines (current year's	2,800.00	2,800.00	-	2,800.00	2,800.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Section Sect	1040401000	For 2024 Second Quarter Office Supplies	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	19/08/2024	19/08/2024 PI	Government of the Philippines (current year's budget)	4,580.00	4,580.00	-	4,580.00	4,580.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
The bull	1040401000	For 2024 Second Quarter Office Supplies	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	20/08/2024	20/08/2024 PI	Philippines (current year's	5,267.00	5,267.00	÷	5,267.00	5,267.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part		For 2024 Second Quarter Office Supplies	P.O	No	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	21/08/2024	21/08/2024 PI	Government of the Philippines (current year's budget)	5,389.00	5,389.00	•	5,389.00	5,389.00 -	N/A	N/A	N/A	N/A	N/A N/A	N/A
State Stat		NGA DEL NORTE																918,821.15	918,821.15		918,821.15	918,821.15						
Control Cont	5020201000	2023 (3 days) check-in: Oct. 17, 2023, cheeck-out: Oct. 20, 2023 Package Inclusion: "Room accomodations "Function Hall, Venue and Food "Use of Hotel amerities "Use of sound system & projector with screen "free	iO, ZDN	No Small	Il Value Procurement	nla	n/a n	√a	n/a n	√a	n/a	nia nia nia	10/12/2023		10/19/2023	01/23/2024 F	Government of the Philippines (current year's budget)	112,500.00	112,500.00	-	103,500.00	103,500,00	N/A	N/A	N/A	N/A	N/A N/A	N/A
10,000 1	1040601000	Computer Table (80cm x 50cm), Cabinet (3 drawers), Printer table	IO, ZDN	No Small	Il Value Procurement	nla	n/a n/	v/a	n/a n	v/a	n/a	n/a n/a n/a	12/07/2023		12/14/2023	02/15/2024 F	Philippines (current year's	23,000.00	23,000.00	-	18,928.57	18,928.57	N/A	N/A	N/A	N/A	N/A N/A	N/A
Part	502999099	Polo Shirt with print re: 2024 Regional planning Workshop PS	IO, ZDN	No	Shopping	nia	n/a n/	v/a	n/a n	√a	n/a	n/a n/a n/a	12/04/2023		12/11/2023	01/25/2024 F	Government of the Philippines (current year's	13,800.00	13,800.00	-	12,017:50	12,017.50	N/A	N/A	N/A	N/A	N/A N/A	N/A
10,000,000 Mode Reference Processing Pro	1040401000	EZ / R2 black ink re: Risograph printer	iO, ZDN	No Small	Il Value Procurement	nia	n/a n/	v/a	n/a n	√a	n/a	n/a n/a n/a	10/23/2023		10/26/23	01/20/2024 F	Government of the Philippines (current year's	47,250.00	47,250.00	-	43,914.29	43,914.29	N/A	N/A	N/A	N/A	N/A N/A	N/A
Position	1040401000	Master Roll re: Risograph printer PS	IO, ZDN	No Small	Il Value Procurement	n/a	n/a n/	v/a	n/a n	v/a	n/a	n/a n/a n/a	11/09/2023		11/16/2023	01/30/2024 F	Government of the Philippines (current year's	49,400.00	49,400.00	-	44,292.86	44,292.86	N/A	N/A	N/A	N/A	N/A N/A	N/A
150-00000000000000000000000000000000000	1040401000	sign pen black 1.0, sign pen blue 1.0, sign pen black 0.7, tape dispenser, archfile '3', storage box, outlet adaptor, spiral cable wrap (1.5m with clamp)	iO, ZDN	No	Shopping	nia	n/a n/	v/a	n/a n	√a	n/a	n/a n/a n/a	12/07/2023		12/14/2023	02/15/2024 F	Government of the Philippines (current year's	29,810.00	29,810.00	-	23,910.57	23,910.57	N/A	N/A	N/A	N/A	N/A N/A	N/A
S000000000000000000000000000000000000	1040601000	Money detector machine, Specification "Compact Design with UV Light, "Direct Power Connection; Bill Counter Machine Specification "Pre-set & Variables Batch Counting, "High Counting Speed, "Digital LED Display, "Double PS Note Detection	IO, ZDN	No	Shopping	nla	n/a n/	n/a	n/a n	n/a	nia	nia nia nia	10/20/2023		10/27/2023	01/24/2024 F	Government of the Philippines (current year's budget)	20,600.00	20,800.00		16,089.29	16,089.29	N/A	N/A	N/A	N/A	N/A N/A	N/A
Policy P	5029999099	T-shirt with print re: 2024 Provincial Planning Workshop and 2023 General Assembly PS	IO, ZDN	No Small	Il Value Procurement	nia	n/a n/	v/a	n/a n	√a	n/a	n/a n/a n/a	12/20/2023		12/27/2023	02/16/2024 F	Philippines (current year's	12,600.00	12,600.00	-	9,975.00	9,975.00	N/A	N/A	N/A	N/A	N/A N/A	N/A
S021200001 Vehicle regar and maintenance "Change oil" - reducing later and maintening, "South Deman Plate No. SSR 6487" PSO, ZDN No. Small Value Procurement in No. No. No. Small Value Procurement in No.	5021306001	Vehicle repair and malintenance "Change oil - including labor and materials, "Mitsubishi Adventure Plate No. SHU PS	iO, ZDN	No Small	Il Value Procurement	nia	n/a n/	v/a	n/a n	√a	n/a	n/a n/a n/a	11/16/2023		11/23/2023	02/16/2024 F	Government of the Philippines (current year's	20,000.00	20,000.00	-	11,051.42	11,051.42	N/A	N/A	N/A	N/A	N/A N/A	N/A
Expression Exp	5021306001	Vehicle repair and maintenance "Change oil - including labor and materials, "Isuzu D-max Plate No. SAB 6487 PS	iO, ZDN	No Small	Il Value Procurement	nia	n/a n/	v/a	n/a n	√a	n/a	n/a n/a n/a	11/09/2023		11/16/2023	12/16/2024 F	Government of the Philippines (current year's	49,000.00	49,000.00	-	44,894.57	44,894.57	N/A	N/A	N/A	N/A	N/A N/A	N/A
Room Accomplisation with mealer at 2004 Provincial Pareing Windship part 2003 Gender and Development (AGA) Capages (Again Specimen Pareing College (Again Spec	5029905004	LED wall rental re: 2018-2022 PPA Data Dissemination Forum - December 01, 2023	iO, ZDN	No Small	Il Value Procurement	n/a	n/a n/	v/a	n/a n	v/a	n/a	nia nia nia	11/30/2023		12/07/2023	02/20/2024 F	Government of the Philippines (current year's	30,000.00	30,000.00	-	23,437.51	23,437.51	N/A	N/A	N/A	N/A	N/A N/A	N/A
Room Accomplishing and Flooring CBMS Models 2s. Thereaft Mapping Provinced Level Training on November 95 (2020) (2s. pp. No. 95 (2s. pp. No. 9	5020201000	Room Accomodation with meals re: 2024 Provincial Planning Workshop and 2023 Gender and Development (GAD)-Capacity Building December 20-22, 2023 (3 days live-to) Inclusion: "Room Accomodation," Function Half, Po- versus and food, "Use of Hotel Amenties, "Use of sound system & projector with screen," Fine flowing coffice	iO, ZDN	No Small	Il Value Procurement	nia	n/a n/	v/a	n/a n	√a	n/a	nia nia nia	12/34/2023		12/21/2023	02/20/2024 F	Government of the Philippines (current year's	225,000.00	225,000.00		209,250.01	209,250.01	N/A	N/A	N/A	N/A	N/A N/A	N/A
	5020201000	Room Accommodation and Food nr. CBMS Module 3A: Thematic Mapping Provincial Level Training on November 21 - 22, 2023 (3 days be in) inclusion: "Function Hall, Vienus and Food," use of Hotel Amentiles, "Use of sound PS system & projector with screen, "Free thering coffice.	iO, ZDN	No Small	Il Value Procurement	nla	n/a n/	w/a	n/a n	√a	n/a	n/a n/a	11/26/2023		11/23/2023	02/20/2024 F	Philippines (current year's	380,000.00	360,000.00	-	310,500.01	310,500.01	N/A	N/A	N/A	N/A	N/A N/A	N/A

			1						Actual Bro	curement Activ	eitre							ABC(Bhn)		ntract Cost (Phn)			Data o	f Pacient o	f Invitatio	n	
C-4-	DMO/End	Is this an Early	,				1		Actual Pro							Course of		ABC(Php)	C	ntract Cost (Php)	List of		Date 0	f Reciept o		Deli	very/ Remarks
Code (PAP) Procurement Program/Project	PMO/End User	Procurement Activity?		Pre-procurement Conference	Ads/Post of IAEE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Recomme		Contract Signing	Notice to Proceed	Delivery	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE C	invited Observe		Eligibility	Sub/Ope	Bid Evaluatio	Post on/A	npleti (Explaining ACCEP changes from the APP)
				Controlle			Oncor	Dido	Litaldalon	ng Awar	d	P.O.	Proceed	Completion	Acceptance						rs	Conf	Crieck	II OI BIUS	n	appl	licabl e)
5020201000 Meals and Venue nic2016 - 2022 Provincial Product Accounts Data Dissemination Forum on December 01, 20	92															Government of the											
5020201000 Meas and venue records - 2022 Provincial Product Accounts Data Dissemination Forum on December U1, 20 Inclusion: "Use of function half, "projector with screen, "will connection	PSO, ZDN	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	11/30/2023		12/07/2023	02/20/2024	Philippines (current year's budget)	36,000,00	36,000.00	-	125.00 28,125.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA.
1040601000 Data Cabinet	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	nía	n/a	nia	n/a n/a	n/a	12/14/2023		12/21/2023	02/20/2024	Government of the Philippines (current year's	10,000.00	10,000.00	_	291.07 8,991.07	N/A	N/A	N/A	N/A	N/A	N/A N	VA.
5020399000 Magic Mug	PSO, ZDN	No	Small Value Procurement	nh	nin	n/a	nh	nin	nia	nia nia	nía	11/30/2023		01/05/2024	02/20/2024	Sovernment of the	18,000.00	18,000.00		505.50 15,505.50	N/A	N/A	N/A	N/A	N/A	N/A N	
																budget) Government of the											
5020399000 Plaque for CBMS turnover	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	nia	n/a	nla	nia nia	n/a	12/14/2023		12/21/2023	02/20/2024	Philippines (current year's budget)	6,800.00	6,800.00	-	700.00 5,700.00	N/A	N/A	N/A	N/A	N/A	N/A N	A
I lunch and 2 snacks re: 3rd Level Training on 2023 National Information and Communication Technology Household Survey (NICTHS) January 29 - Feb. 01, 2024 (4 days)	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	nia nia	n/a	01/18/2024		02/02/2024	02/20/2024	Government of the Philippines (current year's budget)	10,800.00	10,800.00	-	9,120.00	N/A	N/A	N/A	N/A	N/A	N/A N	/A
																											+-
1 Meal and 2 Snacks January 31 - Feb. 2, 2024 (3days) Re: 3rd Level Training on 2024 Enumenation Area (EA Delineation for the Development of Enumenation Area Reference File for the 2024 CBMS / Census of Populati Note: Participants PSO - CSS, PFF, MUN2, and any PSO Staff) ion PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nla	n/a n/a	n/a	01/19/2024		01/26/2024	03/12/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	400.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA.
																Government of the											
1040-401000 Utilities Ink 003 Black, Ink 003 Cyan, Ink 003 Yellow, Ink 003 Magenta	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	01/18/2024		01/25/2024	03/12/2024	Philippines (current year's budget)	19,175.00	19,175.00	-	147.76 18,147.76	N/A	N/A	N/A	N/A	N/A	N/A N	A
1040401000 Utilities Pigment Ink 774 Black, Ink 003 Black, Computer Mouse	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	n/a n/a	n/a	01/25/2024		02/01/2024	03/12/2024	Philippines (current year's budget)	17,270.00	17,270.00	-	344.82 16,344.82	N/A	N/A	N/A	N/A	N/A	N/A N	/A
1 Meal and 2 Snacks January 22 - 26, 2024 (5 days) re: 2nd Level Training on 2024 Enumeration Area (EA)		No										01/18/2024		01/25/2024	03/12/2024	Government of the	40,500.00	40,500.00		200.00 34,200.00	21/2	N/A	N/A	N/A		N/A N	
1 metal and 2 shacks annually 22 - 62, 2024 (slossy) fit 2 mis under 1 mining on 2024 Entimetation area (E.A.) 5020201000 Delineation for the Development of Enumeration Area Reference File for the 2024 CBMS / Census of Population Note: Participants PSO - CSS, PFP, MDPs, MDR and any 2 PSO staff	on PSO, ZDN	NO	Small Value Procurement	na	na	nva	na	iva	na	na na	n/a	01/18/2024		01/25/2024	03/12/2024	budget)	40,500.00	40,500.00	-	34,2000	N/A	N/A	N/A	N/A	N/A	N/A N	^
5020201000 11 Lunch and 2 Snacks Re: Training on Commercial and Municipal Fisheries Survey, First Quarter 2024 January 16, 2024 (1 day)	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nia	nia nia	n/a	01/11/2024		01/18/2024	03/08/2024	Government of the Philippines (current year's	8,550.00	8,550.00	-	220.00 7,220.00	N/A	N/A	N/A	N/A	N/A	N/A N	/A
5020201000 Lunch and 2 Snecks (Am & Pm) Re: Training on January 2024 RCSS: Commercial and Households on December 28, 2023 (1 day)	PSO, ZDN	No	Shopping	nia	n/a	n/a	n/a	n/a	nia	nia nia	n/a	12/27/2023		01/03/2024	03/08/2024	Government of the Philippines (current year's	6,750.00	6,750.00	-	700.00 5,700.00	N/A	N/A	N/A	N/A	N/A	N/A N	i/A
1040601000 Utilities 12" THIN Wire, 3 Gang Outlet, Utility Junction Box, Moulding 1 inch width	PSO, ZDN	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	nla	n/a n/a	n/a	11/16/2023		11/23/2023	03/12/2024	budget) Government of the Philippines (current year's	11,700.00	11,700.00	_	881.39 10,681.39	N/A	N/A	N/A	N/A	N/A	N/A N	
1040401000 DKT Megaphone SK - 88 (bluefcosh), Trophy, HDMI 10m, HDMI Splitter 1x2	PSO. ZDN	No	Small Value Procurement	nla	nia	n/a	n/a	n/a	nia	nia nin	n/a	11/30/2023		12/07/2023	03/08/2024	budget) Government of the	19,780.00	19,780.00		710.52 17.710.52	N/A		N/A		N/A	N/A N	
					red	reil	-ma	rend		n'a	Tited					Philippines (current year's budget) Government of the						N/A		N/A			
1040401000 Utilities Bondpaper A4 80gsm, Bondpaper Long 80gsm, Ballpen black 12pcs/box, Flashdrive 32GB	PSO, ZDN	No	Small Value Procurement	nla	nia	n/a	n/a	n/a	n/a	n/a n/a	n/a	01/25/2024		02/01/2024	03/13/2024	Philippines (current year's budget) Government of the	12,507.00	12,507.00	- '	11,636.98	N/A	N/A	N/A	N/A	N/A	N/A N	_
1040401000 Utilities A4 Bondpaper 80gsm, Long Bondpaper 80gsm, Notebook yarn 80leaves, Eraser soft dust free, Ballpe Black, Ballpen Blue	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	n/a n/a	n/a	01/18/2024		01/25/2024	03/13/2024	Philippines (current year's budget)	10,705.00	10,705.00	-	131.52 10,131.52	N/A	N/A	N/A	N/A	N/A	N/A N	/A
1040401000 Utilities Long size Bondpaper multicopy 80gsm, A4 size Bondpaper multicopy 80gsm, Ballpen ordinary Black, Ballpen ordinary Blue	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	nia nia	n/a	01/18/2024		01/25/2024	03/13/2024	Government of the Philippines (current year's budget)	25,320.00	25,320.00	_ :	963.57 23,963.57	N/A	N/A	N/A	N/A	N/A	N/A N	/A
1040401000 Long Bondpaper 80gsm	PSO, ZDN	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	11/09/2023		11/16/2023	03/14/2024	Government of the Philippines (current year's	49,500.00	49,500.00	_	875.00 48,675.00	N/A	N/A	N/A	N/A	N/A	N/A N	I/A
5020399000 Rotating Mop	PSO. ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nia	n/a n/a	n/a	11/30/2023		12/07/2023	03/14/2024	Government of the Philopines (current year's	6.000.00	6,000.00	_	350.00 5,980.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA.
1040601000 Utilities Computer Table SMP10, Office Table BM1200, Office Table SMP608, Office Table BM1200	PSO, ZDN		Small Value Procurement									11/30/2023		12/07/2023	03/13/2024	budget) Government of the	48,900.00	48,900.00		290.37 44,590.37	N/A	N/A	N/A	N/A	N/A	N/A N	
· · · · · · · · · · · · · · · · · · ·		No		na	na	nva	na	iva	na	na na	n/a					budget) Government of the											
1040401000 Utilities Wet wipes 80 sheets	PSO, ZDN	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	01/25/2024		02/01/2024	03/08/2024	Philippines (current year's budget)	440.00	440.00	-	416.43 416.43	N/A	N/A	N/A	N/A	N/A	N/A N	A
5021309002 Utilities Office Repair and Maintenance - For Processing Area (including labor and materials)	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nla	nia nia	n/a	07/13/2023		07/20/2023	04/15/2024	Philippines (current year's budget)	15,000.00	15,000.00	-	870.00 13,870.00	N/A	N/A	N/A	N/A	N/A	N/A N	/A
5021305002 Utilities Aircon Repair and Maintenance - For the 3rd Quarter (including labor and maintenance)	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	nia nia	n/a	09/07/2023		09/16/2023	04/15/2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00	- :	870.00 32,870.00	N/A	N/A	N/A	N/A	N/A	N/A N	/A
5021305002 Utilities Aircon Repair and Maintenance - For the 2nd Quarter (including labor and maintenance)	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	nia nia	n/a	05/11/2023		05/20/2023	04/15/2024	Government of the Philippines (current year's budget)	25,000.00	25,000.00	- :	275.00 23,275.00	N/A	N/A	N/A	N/A	N/A	N/A N	/A
5021305002 Utilities Uninstallation and Installation 1.5 HP Split Type Airconditioner (Including Labor and Materials), Electric Power Controller	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	nia nia	n/a	09/07/2023		09/16/2023	04/15/2024	Government of the Philippines (current year's	45,670.00	45,670.00		346.25 42,346.25	N/A	N/A	N/A	N/A	N/A	N/A N	/A
5029902000 Utilities Tarpauline printing re: 2022 CAF operations and other projects	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	09/15/2023		09/23/2023	04/17/2024	Government of the Philippines (current year's	20,000.00	20,000.00	_	260.00 14,060.00	N/A	N/A	N/A	N/A	N/A	N/A N	I/A
5021306001 Utilities Vehicle repair and maintenance, Change oil (including labor and materials) Isuzu D-Max Plate No. SAB	PSO, ZDN	No	Small Value Procurement	nia	n/a	0/2	nía	n/a	nla	nia nia	n/a	01/25/2024		02/03/2024	04/17/2024	Sovernment of the Philippines (current year's	30,000.00	30,000.00	_	113.50 17,113.50	N/A	N/A	N/A	N/A	N/A	N/A N	1/4
1040601000 Utilities Wireless Live Streaming Set	PSO, ZDN	No	Small Value Procurement					-1-	-1-		-6-	10/20/2023		10/28/2023	04/15/2024	budget) Government of the	10,000.00	10,000.00		184.00 5,184.00	N/A	N/A	N/A	N/A	N/A	N/A N	
				114	ina .	174	rea	IVA	ina .	114	IVA					Philippines (current year's budget) Government of the			-								
1040401000 Utilities Black Ballpen, Pencil, Eraser nubber medium, Gike 130grams Utilities Alcohol isogropy/ 70% Solution 500ml, Notebook Stitch 80leaves, Ink 003 Black, Ink 003 Cyan, Ink 003	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	nia nia	n/a	02/01/2024		02/08/2024	04/23/2024	Philippines (current year's budget) Government of the	4,518.00	4,518.00	-	371.95	N/A	N/A	N/A	N/A	N/A	N/A N	
1040401000 Unitides Alconol isopropy? 77% Solution Submit, Notebook Strich Subalves, Ink UUS Black, Ink UUS Cyan, Ink UUS Yellow, Ink UUS Hack, Ink UUS Cyan, Ink UUS Cya	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nla	nia nia	n/a	02/08/2024		02/15/2024	04/23/2024	Philippines (current year's budget)	8,130.00	8,130.00	-	224.46 7,634.46	N/A	N/A	N/A	N/A	N/A	N/A N	/A
1040401000 Utilities Glue 130grams, Printer ink Epson 003 65ml black, Printer ink Epson 003 65ml cyan, Printer ink Epson 35ml yellow, Printer ink Epson 003 65ml magenta	003 PSO, ZDN	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	02/01/2024		02/08/2024	04/23/2024	Government of the Philippines (current year's budget)	3,050.00	3,050.00	-	386.61 2,886.61	N/A	N/A	N/A	N/A	N/A	N/A N	/A
																									\longrightarrow		+-
1040401000 Utilities Battery AA 2post-pack, Glue 130g, Powder Soap 1kg, Door mat, Glass cleaner 250ml, Garbage bag XI 100post-pack, Dishwashing paste 200g	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nia	nia nia	n/a	02/08/2024		02/15/2024	04/23/2024	Government of the Philippines (current year's budget)	1,690.00	1,690.00	-	599.46 1,599.46	N/A	N/A	N/A	N/A	N/A	N/A N	/A
Utilities A4 Bondpaper 80gsm, Long Bondoacer 80gsm. Plastic Envelop with handle, Notehook An Issues	neo =::		Condition -		_			-1-	-1-		-1-					Government of the						A111		N/-	N/"	N/A	
1040401000 Utilities A4 Bondpaper 80gam, Long Bondpaper 80gam, Plastic Envelop with handle, Notebook 80 leaves, Correction tape 8 meter, Expainded Brown envelop, Binder Clip 1", Lead Machanical Pencil 0.7	PSO, ZDN	No	Small Value Procurement	ma	må	ma.	rva	red	ma	nia nia	n/a	02/01/2024		02/08/2024	04/23/2024	Philippines (current year's budget)	3,480.00	3,480.00	-	3,293.57	N/A	N/A	N/A	N/A	N/A	N/A N	А
1040401000 Utilities Bondpaper A4 80 gsm, Bondpaper Long 80 gsm, Brown envelop long, Plastic expanding envelop long with bonds. Bulloon block, Bulloon block	PSO, ZDN	No	Small Value Procurement	nia	nia	n/a	n/a	n/a	n/a	n/a n/a	n/a	02/01/2024		02/08/2024	04/23/2024	Government of the Philippines (current year's	4,502.00	4,502.00	_	260.82 4,260.82	N/A	N/A	N/A	N/A	N/A	N/A N	1/A
with narrow, Halipen black, Halipen blue, Halipen red, Birnder cap 1"																budget)											\perp
1040401000 Utilises A4 Bondpaper multicopy 80gsm, Long size Bondpaper multicopy 80 gsm, Ballpen ordinary Black, Ballper ordinary Red, Envelop Plastic with handle, Enaser Rubber dust-free (medium)	PSO, ZDN	No	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	02/08/2024		02/15/2024	04/23/2024	Government of the Philippines (current year's	6,014.00	6,014.00	-	991.82 5,691.82	N/A	N/A	N/A	N/A	N/A	N/A N	/A
				1.							1.			1		budget) Government of the											
1040401000 Utilities Ballpen Black, 12pcs/box, Tissue 2-ply, Tollet cake / deodorizer, Botfle Sprayer	PSO, ZDN	No	Small Value Procurement	na	na	nva	na	nva	na	nia nia	n/a	02/08/2024		02/15/2024	04/23/2024	Philippines (current year's budget) Government of the	3,392.00	3,392.00		210.28 3,210.28	N/A	N/A	N/A	N/A	N/A		I/A
5020401000 Utilities Refill Drinking Water	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nia	n/a n/a	n/a	01/18/2024		01/25/2024	04/23/2024	Philippines (current year's budget)	9,000.00	9,000.00	-	384.00 8,064.00	N/A	N/A	N/A	N/A	N/A		VA.
1040401000 Utilities Ballpen black, Ballpen blue, Ballpen red, Binder clip 2*, Binder clip 1*, Binder clip 3.4, Computer Ink T66 Black, T6642 Cyan, T6643 Magenta, T6644 Yellow	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	02/01/2024		02/08/2024	04/24/2024	Government of the Philippines (current year's budget)	1,936.00	1,936.00	-	1,832.28	N/A	N/A	N/A	N/A	N/A	N/A N	/A
1040401000 Utilities Pencil #2, Eraser soft dust free medium	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nia	n/a n/a	n/a	02/01/2024		02/08/2024	04/24/2024	Government of the Philippines (current year's budget)	365.00	365.00	-	345.45 345.45	N/A	N/A	N/A	N/A	N/A	N/A N	/A
1040401000 Utilities Envelop plastic with handle, ID lace, ID Jacket, Ink Black 003, Ink Cyan 003, Ink Yellow 003, Ink Magent 003	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	01/18/2024		01/25/2024	04/24/2024	Government of the Philippines (current year's budget)	10,520.00	10,520.00	-	9,956.43	N/A	N/A	N/A	N/A	N/A	N/A N	/A
Utilities Alcohol 70% ethyl 4L/gallon, Scissors 7 inches, Staple Wire No.35, Fiber cloth, Bleach 1000ml, Mop sy	pin															Government of the											
1040401000 Utilities Alcohol 70% ethyl 4L/galon, Scissors 7 Inches, Staple Wire No.35, Fiber cloth, Bleach 1000ml, Mop syndry, Scouring pad economy size, Tollet bowl & urinal cleaner 900ml	PSO, ZDN	No	Small Value Procurement	na	na	nva	n/a	nva	na	n/a n/a	n/a	02/08/2024	<u></u>	02/15/2024	04/24/2024	Philippines (current year's budget)	28,653.00	28,653.00	-	392.91 8,092.91	N/A	N/A	N/A	N/A	N/A	N/A N	l/A
Room Accomodation and Food for the Second & Third Level Training on Livestock and Poultry Surveys Feb. Mar 01, 2024 (4days) Live-in: Chedelin Feb 26, 2024: Chede-out Mar 01, 2024 Inclusion: Room Accomodation	27 -																										
Mar 01, 2024 (Edays) Live-in: Chack-in-Feb 26, 2024. Check-out-Mar 101, 2024 inclusion: Room Accommodates Function Hall, Use of sound system, projector, will, Use of Hotal Amenilies, Free flowing coffee: Foods to be 5020201000 5020201000 5020201000	PSO, ZDN	No	Small Value Procurement	nia	nia	n/a	n/a	n/a	n/a	n/a n/a	n/a	02/15/2024		03/01/2024	05/21/2024	Government of the Philippines (current year's	170,000.00	170,000.00	_ 11	800.00 185,800.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA.
STRICTLY NO PORTY, Drifts - first juice in can't bottle or fresh, Dessert - first is / swedening, Sandon - burger, par sandwiches, cakes, & pastries and native delicacies within Dipolog City, Zamboarga del Norte	sta,															budget)											
			1				1					1		1								1					

										Actual Pro	ocurement Ac	tivitv							ABC(Php)		Contrac	ct Cost (Php)			Date of	Reciept o	of Invitation	1
Code (PAP)	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-procuremer Conference	Ads/Post of IA	EB Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Recor	of BAC	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total		CO C	Pre-proc Conf	Eligibility	Sub/Ono	Bid Evaluatio	Post Completi (Explaining on/Accep changes from the APP)
5020201000	more Accomplished and Food for the accord and that Line Interioring on Crops Production Survey on March 4, 2004 (15kgs) 24 T law-red Line Accord (15kgs) (PSO, ZDN	No	Small Value Procurement	nia	n/a.	n/a	n/a	n/a	nla	nja nja	n/a	P.O.		03/01/2024	05/21/2024	Government of the Philippines (current year's budget)	108,000.00	108,000.00	-	104,100.00	104,100.00	rs N/A	N/A	N/A	N/A	n N/A	applicabl e) N/A N/A
5020201000	Room Accommodation and Fixed for the Second & Third Level Training on Rice and Com Studie Survey: Commercial & Hospathalis on March 1" A 2004 (2days); Liveri, Live ed gifal bosed Checken March 2004, Considerable Second Checken March 2004, Considerable properties, with Use of Hospathalis Properties (1994) (199	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	nla	nla	nia nia	n/a	09/01/2034		03/01/2024	05/21/2024	Government of the Philippines (current year's budget)	70,500.00	70,500.00	-	63,003.00	65,020.05	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020309000	Diesel Isuzu D-Max Plate No. SAB 6487	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	01/15/2024		01/31/2024	05/13/2024	Government of the Philippines (current year's budget)	49,000.00	49,000.00	-	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
5021306001	Vehicle Repair and Maintenance, Change oil, Mitsubishi Adventure Plate No. SHU 750 (including labor and maintenance)	PSO, ZDN	No	Small Value Procurement	nia	nia	n/a	n/a	n/a	nla	n/a n/a	n/a	01/25/2024		01/25/2024	05/16/2024	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Utilities: Ink Epson 003, Black; 003 Cyan; 003 Magenta; 003 Yellow, Whiteboard marker, Wet wipes 80 sheets	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	n/a n/a	n/a	02/22/2024		02/22/2024	05/10/2024	Government of the Philippines (current year's budget)	7,840.00	7,840.00	1	4,902.00	4,902.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Utilities: Ink Epson 003 Black, 003 Cyan, 003 Yellow, 003 Magenta, Alcohol Isoprophyl 70% Solution 50ml	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nla	n/a n/a	n/a	02/08/2024		02/08/2024	05/08/2024	Government of the Philippines (current year's budget)	11,500.00	11,500.00	1	8,750.00	8,750.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020309000	Diesel Misubishi Adventure Plate No. SHU 750	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	nia	n/a	n/a	n/a n/a	n/a	01/31/2024		01/31/2024	05/13/2024	Government of the Philippines (current year's budget)	41,000.00	41,000.00	-	40,722.50	40,722.50	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Utilities: Wipe-out, Envelop Expanded Short, Broom Soft (tambo), Broom soft (fingling), Insecticide Spray 600mt, Rug Cotton 7" in diameter, nibber band, Binder Clip Sfirm 12pcs-box. Pigment ink Epson 774 black	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	nla	n/a	nia	n/a n/a	n/a	02/29/2024		02/29/2024	05/10/2024	Government of the Philippines (current year's budget)	44,020.00	44,020.00	-	35,840.00	35,840.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201000	1 Lunch and 2 snacks (am 8 pm) Re: Inhouse Training on Updates on Chill Registration Laws on February 20, 2004 (1 day) Foods: to be served with tunch, AM 8 PM Snacks; 3 main dather, (selection between beef, circien, fit	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	nla	n/a	nia	n/a n/a	n/a	02/25/2024		02/15/2024	05/13/2024	Government of the Philippines (current year's budget)	20,250.00	20,250.00	-	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Bondpaper A4 80gsm, Bondpaper long 80gsm, Permanent marker black, Keyboard, calculator	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nia	n/a n/a	n/a	02/22/2024		02/29/2024	05/10/2024	Government of the Philippines (current year's budget)	20,196.00	20,196.00	-	19,114.07	19,114.07	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000		PSO, ZDN	No	Small Value Procurement	nia	nia	n/a	n/a	n/a	n/a	n/a n/a	n/a	02/08/2024		02/15/2024	05/10/2024	Government of the Philippines (current year's budget)	4,750.00	4,750.00	-	4,495.54	4,495.54	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201000	1 Day Provincial Training on Data Privacy Act of 20212; 2 snecks and 1 lunch including venue of training on March 11, 2024	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	nia	n/a	n/a	n/a n/a	n/a	03/07/2024		03/14/2024	05/17/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	•	11,812.50	11,812.50	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Folder A4 size 50pcs, Folder legal size 50pcs. Tape transparent 48mm - 50m long, Masking tape 24mm - 50m long, double-sided tape 24mm, brown envelop long, brown envelop short, Envelop long plasts. Paper factorer plasts	PSO, ZDN	No	Small Value Procurement	nia	nia	n/a	n/a	n/a	nia	n/a n/a	n/a	02/29/2024		03/08/2024	05/13/2024	Government of the Philippines (current year's budget)	2,462.00	2,462.00	-	2,330.11	2,330.11	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201000	It such and 2 seades (am. 8, pm) Rec. 3rd level training for Machine Processing on Family Income and Expenditure Survey visit 2 on February 22 - 23, 2024 9 28 yrd Frootis: to be soned with bach, AM. 8 PM seades, 3 main confederation of the PM seades (and the PM) and the PM seades (and the PM) of the PMP of the PMP of the Confederation of federations (and the PMP) of the PMP of the P	PSO, ZDN	No	Small Value Procurement	n/a	nia	n/a	nía	n/a	nla	n/a n/a	n/a	02/25/2024		02/22/20224	05/13/2024	Government of the Philippines (current year's budget)	5,400.00	5,400.00	-	4,560.00	4,580.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
5029999099	Shirt with print Re: 2024 National Women's Month Celebration	PSO, ZDN	No	Small Value Procurement	nla	nia	n/a	n/a	n/a	nla	n/a n/a	n/a	02/29/2024		03/08/2024	05/17/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	-	13,300.00	13,300.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201000	Snacks and venue Re: Press Conference on February 2024 Inflation on March 18, 2024 - used of sound system & function hall, projector & will; Foods- Snacks sandwiches, cales, pastis, pastifies; Drinks - water or juice	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	n/a	nia nia	n/a	03/14/2024		03/21/2024	05/17/2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00	-	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201000	Harch and 2 sende (am 8 pm) Re. 2nd level serion on 2023 Feedy Income and Expendeurs Survey Vita 2 for making Processing on Referent M. 1. 18, 2028 (3 pe) projected will 57-2029 be desired with Vita 4, in 8 pm Socials, a making celectro-bendeurs bed crisicals from 4nd vegetable), "STRICTLY NO PORKY. Direks-fruit julice in careholite or fresh. Dessert-fruits / seried	PSO, ZDN	No	Small Value Procurement	nla	nia	n/a	n/a	n/a	nla	n/a n/a	n/a	02/08/2024		02/15/2024	05/13/2024	Government of the Philippines (current year's budget)	2,700.00	2,700.00	-	2,280,00	2,280.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040503000	Heavy duty RCA Audio Jack Connector	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nia	n/a n/a	n/a	10/20/2023		11/03/2023	05/15/2024	Government of the Philippines (current year's	1,500.00	1,500.00		1,440.00	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040503000	Heavy duty Wired Microphone	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nia	n/a n/a	n/a	10/20/2023		11/03/2023	05/15/2024	budget) Government of the Philippines (current year's budget)	10,000.00	10,000.00		2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040503000	Sound System Control Panel	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	10/20/2023		11/03/2023	05/15/2024	Government of the Philippines (current year's	6,500.00	6,500.00	-	6,240.00	6,240.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	A4 Bondpaper multicopy 80gsm, Long size Bondpaper multicopy 80gsm, ballpen ordnary black, pencil no 2, shappener fruits, eraser nabber dust-free (medium), brown envelop long, correction tape Bmeters, glue 130g, plastics expanded envelop	PSO, ZDN	No	Small Value Procurement	nla	n/a	n/a	n/a	n/a	nia	nia nia	n/a	03/07/2024		03/14/2024	06/13/2024	Government of the Philippines (current year's budget)	4,935.00	4,935.00	•	2,958.50	2,958.50	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201000	1 kmch and 2 snada (am 8 pm) Re: 3rd level training on 2024 Palay Production Survey (PPS) and com Production survey (CPS) with Farm Price April 2024 Roard on March 25: -28, 2024 (201y) Foods: to be served with lack, AM 8 PM snads, 3 main distinct platetion between teed, chicker, (shi and segriptions) "STRICTLY IND PPSRs," (limits with cause), carefully, calculor, callete, parties devine delications	PSO, ZDN	No	Small Value Procurement	nia	nia	n/a	n/a	n/a	nia	nia nia	n/a	03/14/2014		03/21/2024	05/13/2024	Government of the Philippines (current year's budget)	12,000.00	12,000.00	-	10,280.00	10,280.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	A4 Bondpaper 80gsm, Steno notebooks (80 leaves), Black ballpen	PSO, ZDN	No	Small Value Procurement	nia	n/a	n/a	n/a	n/a	nia	n/a n/a	n/a	02/29/2024		03/08/2024	06/13/2024	Government of the Philippines (current year's	3,067.00	3,067.00		2,217.00	2,217.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201000	I buch and 2 anades, (am 8, pm) Res 3rd level training on 2024 Labor Force Survey (LFS) on April 02-05, 2024 (4days); Foods: to be served with burch, AM 8 PM stacks, 3 main dishes (selection between bost, chicken, futh and vegetable); STRCTLY ND PDRY. Direct - veiter, reacted, sanderbrace, called, pastifies if native delicación	PSO, ZDN	No	Small Value Procurement	nia	nla	n/a	nla	n/a	n/a	n/a n/a	n/a	03/01/2024		04/08/2024	05/21/2024	Government of the Philippines (current year's budget)	12,800.00	12,800.00	-	11,520.00	11,520.00	N/A	N/A	N/A	N/A	N/A	N/A N/A
TOTAL						1												2,310,497.00	2,310,497.00		2,019,662.54	2,019,662.54						
ZAMBOA	ANGA DEL SUR																	_,,_,			2,323,002/34							
2010101000	PYMET. FOR VENUE AND MEAUS FOR PPA DISSEMINATION FORMS ON NOVEMBER 30, 2023	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 16/11/	/2023 N/A	12/02/2024	20/11/2023	MOOE	Government of the Philippines (current year's budget)	43,509.37	43,509.37		43,509.37	43,509.37	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A
2010101000	PMIT. FOR OFFICE SUPPLIES AND INTERIALS, ALBONDPAPER-150 REAMS, LEGAL BONDPAPER-150 REAMS, YELD/OF PAD PAPER-4 PADS, DISHWASHING PASTE SPCS, TOLET CASE DECODRIZER-3SPCS. FASCON, IL- SPACKS, BINDERCLIP MED-25 BOXES, ORDINARY NOTEBOOK 25 LVS-109PCS.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	J/A 22/12/	/2023 N/A	30/01/2024	27/12/2023	MOOE	Government of the Philippines (current year's budget)	67,771.85	67,771.85	1,697.50	67,771.85	67,771.85	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A
2010101000	PHAT, OF CATENG SERVICES FOR 3RD LEVEL BACKYARD LIVESTOCK AND POULTRY SURVEY TRAINING FOR JANAARY 2024 ROUND ON DECEMBER 1, 2023	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 29/11/	/2023 N/A	07/02/2024	01/12/2023	MOOE	Government of the Philippines (current year's budget)	2,660.00	2,660.00	2,660.00	2,660.00	2,660.00	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A
2010101000	PHMT. OF CATERING SERVICES FOR SATH NATIONAL STATISTICS MONTH OPENING CEREMONY ON OCTOBER 2, 2023	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	I/A 29/09i	/2023 N/A	07/02/2024	02/10/2023	MOOE	Government of the Philippines (current year's budget)	7,125.00	7,125.00	1,875.00	7,125.00	7,125.00	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A
2010101000	PMRT. OF CATREBING SERVICES FOR QUARTERLY COMMERCIAL AND LIVESTOCK POLILTRY SURVEY (CLPS) TYRAINING ON JANUARY 2024 ROUND ON NOVEMBER 15, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A h	I/A 10/11/	/2023 N/A	07/02/2024	15/01/2023	MOOE	Government of the Philippines (current year's budget)	1,900.00	1,900.00	1,900.00	1,900.00	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A
2010101000	P'IMT. OF CATERING SERVICES FOR GMS INTERNAL AUDIT ON NOVEMBER 3, 2023	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	4/A 27/10	/2023 N/A	07/02/2024	03/11/2023	MOOE	Government of the Philippines (current year's budget)	12,825.00	12,825.00	12,825.00	12,825.00	12,825.00	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A

									-	Actual Pro	curement Activi	tv							ABC(Php)		Contra	act Cost (Php)			Date c	f Reciept o	f Invitation	n	
Code (PAP)		PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-procurement Conference	t Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Date of BAC Resolution Recommencing Award		Contract Signing P.O.	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO Observ	Pre-pro	c Eligibility	0	Bid	Post on/A	rivery/ npleti ACCEP changes from the APP) dicabl e)
20101010	ON THAIL OF CATEING SERVICES FOR PALAY PRODUCTION SURVEY (PPS) AND CORN PRODUCTION SURVEY (CPS) TRAINING FOR 2023 ROUND ON SEPTEMBER 21-22, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	20/09/2023	N/A	0207/2024	22/09/2023	MOOE	Government of the Philippines (current year's budget)	8,360.00	8,360.00	8,360.00	8,360.00	8,360.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
20101010	00 PYMT. OF CATERING SERVICES FOR PSA 10TH ANNIVERSARY ON SEPTEMBER 12, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	08/09/2023	N/A	07/02/2024	12/09/2023	MOOE	Government of the Philippines (current year's budget)	15,200.00	15,200.00	15,200.00	15,200.00	15,200.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
20101010	PMIT. OF CATERING SERVICES FOR 3RD LEVEL TRAINING OF RCSS COMMERCIAL AND HOUSEHOLD USING CAPI ON SEPTEMBER 17-18, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	15/09/2023	N/A	07/02/2024	18/09/2023	MOOE	Government of the Philippines (current year's budget)	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
20101010	00 PYMT. FOR CATERING SERVICES FOR QUARTERLY FISHERIES SURVEY TRAINING ON NOVEMBER 9, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	08/11/2023	N/A	07/02/2024	09/11/2023	MOOE	Government of the Philippines (current year's budget)	4,560.00	4,560.00	4,560.00	4,560.00	4,560.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
20101010	PM/T. OF CATERING SERVICES FOR JANUARY 2024 ROUND OF PALAY PRODUCTION SURVEY (PPS) AND CORN PRODUCTION SURVEY (CPS) TRAINING ON NOVEMBER 23-24, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	22/11/2023	N/A	07/02/2024	24/11/2023	MOOE	Government of the Philippines (current year's budget)	10,640.00	10,640.00	10,640.00	10,640.00	10,640.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
20101010	PrintT. OF CATERING SERVICES FOR CROPS PRODUCTION SURVEY (CRPS) TRAINING FOR 4TH QUARTER ROUND ON HOVEMBER 13-14, 2023	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	10/11/2023	N/A	07/02/2024	14/11/2023	MOOE	Government of the Philippines (current year's budget)	11,400.00	11,400.00	11,400.00	11,400.00	11,400.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
20101010	PM/T. OF CATERING SERVICES FOR QUARTERLY FISHERIES PRODUCTION SURVEY TRAINING ON SEPTEMBER 8, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	06/09/2023	N/A	07/02/2024	08/09/2023	MOOE	Government of the Philippines (current year's budget)	4,940.00	4,940.00	4,940.00	4,940.00	4,940.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
200101010	PMIT, FOR LEASE OF BUILDING AND MEALS DURING THE 27TH PHILIPPINES STATISTICS QUIZ (PSQ) ON OCTOBER 25, 2023.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	19/09/2023	N/A	13/03/2024	25/10/2023	MOOE	Government of the Philippines (current year's budget)	56,250.00	56,250.00	56,250.00	56,250.00	56,250.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
50213060	PHAT. FOR CHANGE OLIREPAIR & MANTENANCE OF PSA VEHICLE ISLIZI DIAMA SAB 804 SERVICES. PMS MED- 8EST VALUE, PHAT'S WASTE COTTON PAD 105A, GASKET DRAW PLUG-FA, ELEMENT, OLIFILTEN FS, ELEMENT NEW YORK FATTER, ELEMENT NT, PUE	PO	No	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	02/02/2024	N/A	23/02/2024	06/02/2024	MOOE	Government of the Philippines (current year's budget)	8,637.78	8,637.78	8,637.78	8,637.78	8,637.78	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020401		PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	03/01/2024	N/A	19/02/2024	25/01/2024	MOOE	Government of the Philippines (current year's budget)	2,261.00	2,261.00	2,261.00	2,261.00	2,261.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020309	0 PYMT, OF FUEL AND WITHORAWALS FOR THE PERIOD OF JANUARY 9-30, 2024 DIESOLINE	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	08/01/2024	N/A	20/02/2024	30/01/2024	MOOE	Government of the Philippines (current year's budget)	12,691.23	12,691.23	12,691.23	12,691.23	12,691.23	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020309	0 Print. OF FUEL AND OIL WITHDRAWALS FOR THE PERIOD OF FEBRUARY 7-28, 2024.	PO	No	DIRECT CONTACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	02/02/2024	N/A	18/03/2024	28/02/2024	MOOE	Government of the Philippines (current year's budget)	16,227.18	16,227.18	16,227.18	16,227.18	16,227.18	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020401	0 Print. OF PURIFIED WATER FOR THE PERIOD OF FEBRUARY	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	29/01/2024	N/A	15/03/2024	29/02/2024	MOOE	Government of the Philippines (current year's budget)	3,158.75	3,158.75	3,158.75	3,158.75	3,158.75	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
20101010	00 PM/T. FOR LEASE OF VENUE INCLIDING MEALS AND ACCOMMIDIATION FOR 2024 PROVINCIAL PLANNING WORKSHOP ON DECEMBER 44, 2023	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	22/11/2023	N/A	04/03/2024	06/12/2023	MOOE	Government of the Philippines (current year's budget)	148,945.32	148,945.32	148,945.32	148,945.32	148,945.32	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020401	0 Print. OF PURPIED WATER REPILL FOR THE MONTH OF MARCH 2024	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	04/03/2024	N/A	21/03/2024	21/03/2024	MOOE	Government of the Philippines (current year's budget)	2,094.75	2,094.75	2,094.75	2,094.75	2,094.75	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020309	0 PYMT, OF FLEL AND DIL WITHDRAWALS FOR THE MONTH PF MARCH 2024	PO	No	DIRECT CONTACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	01/03/2024	N/A	07/05/2024	26/03/2024	MOOE	Government of the Philippines (current year's budget)	20,249.46	20,249.46	20,249.46	20,249.46	20,249.46	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020309	0 Print. FOR FUEL & OIL WITHORAWALS FOR THE MONTH OF APRIL 2024: DIESOLINE	PO	No	DIRECT CONTACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	02/04/2024	N/A	03/06/2024	30/04/2024	MOOE	Government of the Philippines (current year's budget)	18,739.89	18,739.89	18,739.89	18,739.89	18,739.89	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020401	0 Print. Of Purified Water Refill For the Month of April 2024	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	27/03/2024	N/A	15/05/2024	25/04/2024	MOOG	Government of the Philippines (current year's budget)	3,059.00	3,059.00	3,059.00	3,059.00	3,059.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020201	PYMT. OF CATERING SERVICES OF 3RD LEVEL TRAINING OF RCSS. COMMERCIAL & HOUSEHOLD ON MARCH 26-27, 2024	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	05/03/2024	N/A	02/07/2024	27/03/2024	MOOE	Government of the Philippines (current year's budget)	7,524.00	7,524.00	7,524.00	7,524.00	7,524.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
50299990	99 PYMT. OF CATERING SERVICES FOR THE 2024 CIVIL REGISTRATION MONTH CLLMINATION CEREMONY	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	28/05/2024	N/A	02/07/2024	29/02/2024	MOOE	Government of the Philippines (current year's budget)	33,250.00	33,250.00	33,250.00	33,250.00	33,250.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020201	PHNT. OF CATERING SERVICES OF 3RD LEVEL TRAINING OF LABOR FORCE SURVEY OF APRIL 2024 ROUND ON APRIL 24, 2024.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	01/04/2024	N/A	02/07/2024	05/04/2024	MOOE	Government of the Philippines (current year's budget)	10,944.00	10,944.00	10,944.00	10,944.00	10,944.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020201	PMMT. OF CATERING SERVICES FOR 280 LEVEL TRAINING ON EA DELINEATION FOR THE DEVELOPMENT OF 2024 EARF FOR MID-DECADE POPCEN AND CBMS OPERATIONS ON JANUARY 22-28, 2024	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	19/04/2024	N/A	02/07/2024	26/01/2024	MOOE	Government of the Philippines (current year's budget)	28,500.00	28,500.00	28,500.00	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
5020401	0 PYMT. OF PURIFIED WATER REPILL FOR THE MONTH OF MAY 6-29, 2024.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	02/05/2024	N/A	14/06/2024	29/05/2024	MOOE	Government of the Philippines (current year's budget)	2,992.50	2,992.50	2,992.50	2,992.50	2,992.50	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A
10404990	00 PMT. FOR OFFICE SUPPLIESMATERIALS: TABLE TOP GLASS.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	14/03/2024	N/A	07/06/2024	30/04/2024	MOOE	Government of the Philippines (current year's budget)	9,190.20	9,190.20	9,190.20	9,190.20	9,190.20	N/A	N/A	N/A	N/A	N/A	N/A N	I/A N/A
10404990	00 PYMT FOR OFFICE SUPPLIES AND MATERIALS : SLIDING GLASS DOOR WITH ALLMINUM FRAME.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	11/03/2024	N/A	07/06/2024	30/04/2024	MOOE	Government of the Philippines (current year's budget)	20,542.80	20,542.80	20,542.80	20,542.80	20,542.80	N/A	N/A	N/A	N/A	N/A	N/A N	I/A N/A
10404990	PMIT. FOR FABRICATION OF ACRYLIC PLAGUES AS TOKEN FOR CBMS RECIPIENT MUNICIPALITIES TAMBULIO, DURNISAD, MANYACA, AURORA 2DS.	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	21/03/2024	N/A	20/06/2024	30/04/2024	MOOE	Government of the Philippines (current year's budget)	4,164.28	4,164.28	4,164.28	4,164.28	4,164.28	N/A	N/A	N/A	N/A	N/A	N/A N	I/A N/A
50213050	02 PYMT. FOR REPAIR AND MAINTENANCE OF AIRCONDITIONIG UNITS OF PSA PROYL OFFICE	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	16/02/2024	N/A	11/06/2024	19/02/2024	MOOE	Government of the Philippines (current year's budget)	9,234.38	9,234.38	9,234.38	9,234.38	9,234.38	N/A	N/A	N/A	N/A	N/A	N/A N	I/A N/A
10404010	00 PHMT. FOR OFFICE SUPPLIES: A4 BONDPAPER: 100 REARS, LEGAL BONDPAPER:350 REAMS	PO	No	AGENCY-TO-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	29/05/2024	N/A	04/06/2024	04/06/2024	MOOE	Government of the Philippines (current year's budget)	8,100.00	8,100.00	8,100.00	8,100.00	8,100.00	N/A	N/A	N/A	N/A	N/A	N/A N	I/A N/A
			1		1	1		1				1			1		1		-1			1	1 1	1					

		No				,	Actual Pro	curement A	ctivity							ABC(Php)		Contra	ct Cost (Php)		List of		Date of	Reciept of	Invitation		$\overline{}$		
Code (PAP) Procurement Program/Project	PMO/End User	Procurement			Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Rec	e of BAC solution ommendi Award	Contract Signing P.O.	Notice to Proceed		Inspection & Acceptance		Total	MOOE	со	Total	MOOE	СО	invited	Pre-proc Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Delivery/ Completi on/Accep tance (If applicabl e)	Remarks (Explaining changes from the APP)
50000010 PMIT: OF CATERING SERVICES FOR 3RD LEVEL TRAINING OF FAMILY INCOME EXPENDITURES SURVEY VISIT 2 OF FEBRUARY 14-13, 2024	N PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 09/02/2024	N/A	13/06/2024	15/02/2024	MOOE	Government of the Philippines (current year's budget)	3,800.00	3,800.00	3,800.00	3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
50002010 Print of Catering Services for 3rd Level Training of Ross: Commercial and Household on Januar 30-31, 2024	Y PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 26/01/2024	N/A	13/06/2024	31/01/2024	MOOE	Government of the Philippines (current year's budget)	8,740.00	8,740.00	8,740.00	8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
PMIT: OF CATERING SERVICES FOR 3RD LEVEL TRAINING OF PALAY PRODUCTION SURVEY AND PRODUCTION SURVEY ON MARCH 16-27, 2024.	РО	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 22/03/2024	N/A	13/06/2024	27/03/2024	MOOE	Government of the Philippines (current year's budget)	10,260.00	10,260.00	10,260.00	10,260.00	10,260.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
FMMT, OF CATERING SERVICES FOR 38D LEVEL TRAINING ON BACKYARD LIVESTOCK AND POULTRY SURVEY FO APRIL 2014 ROUND ON MARCH 15, 2024.	R PO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 13/03/2024	N/A	13/06/2024	15/03/2024	MOOE	Government of the Philippines (current year's budget)	2,052.00	2,052.00	2,052.00	2,052.00	2,052.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
50002010 PMIT OF CATERING SERVICES FOR 380 LEVEL TRAINING ON 2021 CENSIS OF PHILIPPINE BUSINESS AND INDUSTRY AND INPUT-OUTPUT SURVEY OF PHILIPPINE BUSINESS AND INDUSTRY ON APRIL 15-19, 2024	PO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 12/04/2024	N/A	13/06/2024	19/04/2024	MOOE	Government of the Philippines (current year's budget)	15,390.00	15,390.00	15,390.00	15,390.00	15,390.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
50002010 PMIT OF CATERING SERVICES FOR QUARTERLY COMMERCIAL LIVESTOCK AND POLITRY SURVEY (CLPS) TRAINING FOR APPEL 2024 ROLIND ON MARCH 14, 2024	РО	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 13/03/2024	N/A	13/06/2024	14/03/2024	MOOE	Government of the Philippines (current year's budget)	1,710.00	1,710.00	1,710.00	1,710.00	1,710.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
50202010 PMT. OF CATERING SERVICES OF 2024 FIRE SAFETY SEMINAR AND FIRE DRILL ON MARCH 14, 2024	PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 13/03/2024	N/A	13/06/2024	14/03/2024	MOOE	Government of the Philippines (current year's budget)	13,680.00	13,680.00	13,680.00	13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
50000010 PMIT. OF CATERING SERVICES OF 3RD LEVEL TRAINING ONEA DELINEATION FOR THE DEVELOPMENT OF 2024 EARF FOR MID-DECADE POPICEN AND CIBMS OPERATIONS ON JANUARY 31-FEBRUARY 2, 2024	РО	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 26/01/2024	N/A	18/06/2024	02/02/2024	MOOE	Government of the Philippines (current year's budget)	9,120.00	9,120.00	9,120.00	9,120.00	9,120.00		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
5021306001 PYMT. FOR BATTERY FOR THE REPAIR AND MAINTENANCE OF PSA SERVICE VEHICLE SQUIJON (ADVENTURE)	PO	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 18/02/2024	N/A	05/07/2024	30/05/2024	MOOE	Government of the Philippines (current year's budget)	7,640.48	7,640.48	7,640.48	7,640.48	7,640.48		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
5020201000 PMIT. FRO LEASE OF VENUE INCLIDING MEALS AND ACCOMMIDDATION DURING THE SIZE LEVEL TRAINING OF 20 FES SURVEY VISIT 2.5 2024 LES 1ST QUARTER SURVEY ON JANUARY 2-9, 2024	23 PO	No	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02/01/2024	N/A	08/07/2024	09/01/2024	MOOE	Government of the Philippines (current year's budget)	592,218.75	592,218.75 -		592,218.75	592,218.75		N/A	N/A	N/A	N/A	N/A N	A N/A	N/A
TOTAL GRAND TOTAL																-	1,289,858.97 11,415,422.12	1,289,858.97 11,415,422.12		1,289,858.97 10,685,542.46	1,289,858.97 10,685,542.4	6					,		

Prepared by:

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ROWN HAS INE M. LUMAPAS OIC-Chief, CRASD RBAC Chairperson

Submitted by:

W.S.

MEWCHUN WS. PAMABAN

Regional Director