## PHILIPPINE STATISTICS AUTHORITY RSSO IX

## SECOND SEMESTER CY 2024

	1	1	T	I	T						Actual Procu	rement Activ	rities		SECOND S	SEMESTER	CY 2024	I	1	ABC (PhP)		Contra	act Cost (PhP)			ı		Date of Rec	ipt of Invita	ition	
Code (PAP)	Procurement Project	PMO/End	j. Is this an Early	Mode of Procurement	Pre- A	Ads/Po Ave. st of IB No. o	. Pre-bid E	ligibilit Sul	b/Op Avera	g Bid F	ost Date of BAC		Contract Signing	Notice to Proceed	Average Number of	Avera Delivery/	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of	Bid Evaluation	Post Qual	Delivery/
(FAF)		User	Procurement Activity?		Confere	Days t Comm nce	to ne		open bid propo als (Posti	o ion	Recommendir Award	g	Signing	Proceed	Days to Issue	Days from	Acceptance								Observers	Com	CHECK	Bids	Evaluation	Quai	Delivery/ Completion/ Acceptance (If applicable)
						Procus ment (Pre- Proc t Postin of IB (i.3)	re t		propo als (Posti	n					Notice to Proceed (NOA to NTP) (i.7)	(Posti ng of IR to															
						Postin of IB	ng i)		g of IE to Openii g of Bids)	n					NTP) (i.7)	NTP) (i.8)															
COMPLETED	PROCUREMENT ACTIVITIE	S				(1.3)	<u>'                                    </u>	_	Bids)						<u> </u>																
		1	T	ı								1	1				1	ı	ı					1		1	-	-			
5021306001	Repair of Water Dispenser for CRASD Office	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 02-08-2024	02-08-2024	N/A	02-08-2024		02-08-2024	02-08-2024	Government of the Philippines (current year's budget)	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
5029903000	Live-in Training: PLDS Data Processing Training on July 30- August 1, 2024 (28pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 30-07-2024	30-07-2024	N/A	30-07-2024		30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	197,150.00			197,150.00	197,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services: Kapihan sa Bagong Pilipinas on July 23, 2024 (50pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	t/A	N/A	I/A 23-07-2024	23-07-2024	N/A	23-07-2024		23-07-2024	23-07-2024	Government of the Philippines	16,000.00			16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2024 (50pax)																	(current year's budget)							,		·	·			,
1040401000	Plastic Envelope, notebook, black ballpen, etc. for PLDS Data Processing	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 05-08-2024	05-08-2024	N/A	05-08-2024		05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	6,571.00			6,571.00	6,571.00	6,571.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																		(													
1040401000	Window Roller Blinds size (150cm x 180cm) & (120cm x 180cm) for Office Window at PhilSys Office	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 09-08-2024	09-08-2024	N/A	09-08-2024		09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	5,215.00			5,215.00	5,215.00	5,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000					N/A			N/A 1			I/A 15-08-2024																				
	Battery AA, binder clips, bundly clock, etc. for 3rd quarter common-used office supplies for the PSA RSSO-IX	RSSO	No	NP-53.9 - Small Value Procurement	n/A	N/A	N/A	A/A I	4/A	N/A	I/A 15-08-2024	15-08-2024	N/A	15-08-2024		15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	45,572.00			45,572.00	45,572.00	45,572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Calculator, comix view binder, super glue, etc. for 3rd	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 09-08-2024	09-08-2024	N/A	09-08-2024		09-08-2024	09-08-2024	Government of the Philippines	35,540.00			35,540.00	35,540.00	35,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	quarter common-used other supplies and materials																	(current year's budget)													
1040401000	Air refreshner spray, bleach original, broom soft, etc. for 3rd quarter common-used janitorial and vehicle	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 09-08-2024	09-08-2024	N/A	09-08-2024		09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	41,152.50			41,152.50	41,152.50	41,152.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	supplies																														
1040401000	Ink Refill epson 664, 003, HP, etc. for 3rd quarter common used printer ink for PSA RSSO-IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 15-08-2024	15-08-2024	N/A	15-08-2024		15-08-2024	15-08-2024	Government of the Philippines (current year's budget)	45,700.00			45,700.00	45,700.00	45,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Alcohol, facial tissue, wet wipes, etc. for 3rd qurter	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	t/A	N/A	I/A 09-08-2024	09-08-2024	N/A	09-08-2024		09-08-2024	09-08-2024	Government of the Philippines	35,700.00			35,700.00	35,700.00	35,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PPE's for the employee and staff of PSA RSSO IX																	(current year's budget)							,		·	·			,
1040401000	Certificate Laid Paper, ballpen, notebook, etc. for field validation and technical sessions on Mineral Asset	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 03-09-2024	03-09-2024	N/A	03-09-2024		03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	10,228.00			10,228.00	10,228.00	10,228.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Accounts in Region IX																	(corent year 3 bouget)													
5029903000	Live-in and Live-out training for the Field Validation and Technical Sessions on Mineral Asset Accounts in	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A I	V/A	N/A	I/A 06-08-2024	06-08-2024	N/A	06-08-2024		06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	60,412.00			60,412.00	60,412.00	60,412.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Region IX on August 6-8, 2024 (26pax)  Plastic envelope with handle, ballpen, bondpaper,	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A 1	1/A	N/A	I/A 15-08-2024	15-08-2024	N/A	15-08-2024		15-08-2024	15-08-2024	Government of the Philippines	0.000.00			8,665.00	8,665.00	8,665.00	W/A	21/2	11/4	11/4	N/A	N/4	N/A
	etc. for 2024 April-June LFS Operations	RSSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	V/A	N/A	JA 15-08-2024	15'08'2024	N/A	15/06/2024		15/08/2024	15-08-2024	(current year's budget)	8,665.00			8,083.00	8,003.00	8,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	3rd quarter general cleaning, minor repair of 3 tonner,	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 21-10-2024	21-10-2024	N/A	21-10-2024		21-10-2024	21-10-2024	Government of the Philippines	35,595.00			35,595.00	35,595.00	35,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	split type & window type airconditioner units																	(current year's budget)													
5021306001	3rd quarter Preventive Maintenance Services (PMS) for Honda City with Plate No. SHU-675	RSSO	No	Direct Contracting	N/A	N/A	N/A	N/A P	I/A	N/A	I/A 20-08-2024	20-08-2024	N/A	20-08-2024		20-08-2024	20-08-2024	Loan from an International Financing Institution	7,043.00			7,043.00	7,043.00	7,043.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Photocopier's Develop INEO 164 and Develop INEO 165e of PSA RSSO-IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 05-09-2024	05-09-2024	N/A	05-09-2024		05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	48,125.00			48,125.00	48,125.00	48,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Aerosol Disinfectant spray, defence multi-insect killer	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 13-08-2024	13-08-2024	N/A	13-08-2024		13-08-2024	13-08-2024	Government of the Philippines	27,437.00			27,437.00	27,437.00	27,437.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	and wet wipes for PhilSys office and Registration Center																	(current year's budget)													
1040503000	Heavy Duty Printer for SOCD printing of Geotagging materials and other relevant documents	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	1/A	N/A	I/A 03-09-2024	03-09-2024	N/A	03-09-2024		03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	28,610.00			28,610.00	28,610.00	28,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Tarpaulin with printing labor and materials with installations and Acrylic Plastic Signage with Sticker for PSA Region IX Gate and Function Hall	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 05-09-2024	05-09-2024	N/A	05-09-2024		05-09-2024	05-09-2024	Government of the Philippines (current year's budget)	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/A
5029903000	Meals, venue, accommodation for the conduct of	RSSO	No	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A 1	1/A	N/A	I/A 13-08-2024	13-08-2024	N/A	13-08-2024		13-08-2024	13-08-2024	Government of the Philippines	97,200.00			97,200.00	97,200.00	97,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Pretest for the 2024 FLEMMS on August 13-16, 2024 (15pax)			Venue						"			1					(current year's budget)	,			,-30.00		.,	/^		,.	,6	,^	,.	
1040401000	Wet wipes, alcohol, facial tissue, etc. for 3rd quarter	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 31-10-2024	31-10-2024	N/A	31-10-2024		31-10-2024	31-10-2024	Government of the Philippines	29,870.00			29,870.00	29,870.00	29,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	office supplies																	(current year's budget)													
5021306001	3rd quarter repair and maintenance PMS of PSA IX RP Vehicle Isuzu Crosswind White Plate No. SJX 446	RSSO	No	Direct Contracting	N/A	N/A	N/A	N/A I	4/A	N/A	I/A 02-09-2024	02-09-2024	N/A	02-09-2024		02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	7,432.00			7,432.00	7,432.00	7,432.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Model 2010						1																								
3,2903000	Live-in and Live-out training for the Mastering Data Management: A guide to Google Sheets and MS Excel Training of PSRTI on September 3-5, 2024 (40pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 03-09-2024	03-09-2024	N/A	03-09-2024		03-09-2024	03-09-2024	Loan from an International Financing Institution	99,900.00			99,900.00	99,900.00	99,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Certificate Laid paper, glossy paper, nameplate clips,	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 03-09-2024	03-09-2024	N/A	03-09-2024		03-09-2024	03-09-2024	Government of the Philippines	3,860.00			3,860.00	3,860.00	3,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	etc. for training materials and tokens for Mastering Data Management: A guide to Google Sheets & MS Excel Training of PSRTI																	(current year's budget)										•			
5021306001	Emergency repair and 3rd quarter PMS with labor and materials of Isuzu Crosswind white plate no. SJX 446 Model XL 2010	RSSO	No	Direct Contracting	N/A	N/A	N/A	N/A I	I/A	N/A	I/A 08-08-2024	08-08-2024	N/A	08-08-2024		08-08-2024	08-08-2024	Government of the Philippines (current year's budget)	20,410.00			20,410.00	20,410.00	20,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

	T									Actual P	ocurement A	ctivities	;				l		ABC (PhP)		Contr	act Cost (PhP)					Date of Recei	pt of Invitat	ion
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre- Proc Confere nce	Po Ave. No. of Days to Comme nce Procure ment (Pre- Proc to Posting of IB)	Pre-bid Eligibii Conf y Chec	P	No. of Evaluat lays to ion open bid propos als Postin of IB to	Post Date of Resolu Recomme	ion Awa	of Co	ontract Notice to gring Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Avera Delivery/ ge Completion Days from (Posti ng of IB to NTP) (i.8)	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid valuation	Post Delivery/ Qual Completion/ Acceptance (If applicable)
5021305002	Desktop Computer for 2024 POPCEN-CBMS Data Processing of Region IX- Zamboanga Peninsula	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	(i.3)	N/A N/A	N/A	g of Bids)	N/A 25-11-2	25-11-2	1024	N/A 25-11-2024		25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	478,900.00	0		478,800.00	478,800.00	0 478,800.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	Polo shirts for 2024 POPCEN-CBMS shirts information campaign	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 09-09-2	124 09-09-2	1024	N/A 09-09-2024		09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	34,650.00	0		34,650.00	34,650.00	0 34,650.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Live-in training: Conduct of Joint 2nd & 3rd level training of 2024 APIS Data Processing on September 3-5, 2024 (20pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/	A	N/A N/A	N/A	N/A	N/A 09-08-2	124 09-08-2	1024	N/A 09-08-2024		09-08-2024	09-08-2024	Government of the Philippines (current year's budget)	139,600.00	0		139,600.00	139,600.00	0 139,600.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5021306001	Emergency repair with labor and materials of PSA vehicle Mitsubishi L200 Pick-Up with Plate No. SEE 795	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 03-09-2	124 03-09-2	1024	N/A 03-09-2024		03-09-2024	03-09-2024	Government of the Philippines (current year's budget)	39,900.00	0		39,900.00	39,900.00	0 39,900.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5000389000	Polo shirts for 2025 Regional Planning Workshop (RPW) (87pcs)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/		N/A N/A		N/A				N/A 23-09-2024		23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	43,065.00			43,065.00	43,065.00		,	N/A	N/A	N/A	N/A	N/A N/A
5029903000	T-shirt white/green combination (sublimation) for 2025 RPW Team Building (87pcs)  Catering Services: Quality Management System (QMS)	RSSO	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/.		N/A N/A		N/A				N/A 11-11-2024 N/A 09-09-2024		11-11-2024	11-11-2024	(current year's budget)  Government of the Philippines	38,280.00 24,120.00			38,280.00 24,120.00	38,280.00 24,120.00		,	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
5020389000	IQA Planning and Briefing on September 9, 2024 (67pax)  Polo shirts personalized/sublimation with printing PSA logo for 2024 Year-End Assessment Review & GAD	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 15-11-2	124 15-11-2	1024	N/A 15-11-2024		15-11-2024	15-11-2024	(current year's budget)  Government of the Philippines (current year's budget)	34,650.00	0		34,650.00	34,650.00	0 34,650.0		N/A	N/A	N/A	N/A	N/A N/A
5029903000	PSA logo for 2024 Year-end Assessment Neview & GAD Capacity Building (70pcs)  Lease of Venue and Catering Services: 2024 POPCEN- CBMS Map and Data Processing on August 26-30, 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/	A	N/A N/A	N/A	N/A	N/A 26-08-2	124 26-08-2	1024	N/A 26-08-2024		26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	86,400.00	0		86,400.00	86,400.00	0 86,400.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	(92pax)  Cotton Customized Polo Shirt for 35th National Statistics Month Celebration	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 30-09-2	124 30-09-2	1024	N/A 30-09-2024		30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	34,155.00	0		34,155.00	34,155.00	0 34,155.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Malong batik for IOSPBI Token or Advocacy item	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 24-09-2	124 24-09-2	1024	N/A 24-09-2024		24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	77,715.00	0		77,715.00	77,715.00	0 77,715.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Catering Services: 2nd & 3rd level training on the Use of CAPI System for quarterly Aquaculture Survey on September 2-3, 2024 at PSA Pagadian City (20pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 02-09-2	124 02-09-2	1024	N/A 02-09-2024		02-09-2024	02-09-2024	Government of the Philippines (current year's budget)	14,400.00	0		14,400.00	14,400.00	0 14,400.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Backpack for 2024 PLDS Materials	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 12-09-2	12-09-2	1024	N/A 12-09-2024		12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	16,200.00	0		16,200.00	16,200.00	0 16,200.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000 1040401000	Batik bag for 2024 PLDS Materials	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/		N/A N/A			N/A 12-09-2			N/A 12-09-2024		12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	35,500.00			35,500.00	35,500.00		,	N/A	N/A	N/A	N/A	N/A N/A
1040401000	tong & A4 bondpaper, ballipen, etc. for 2024 PLDS Materials  Procurement of Printing Services for the conduct of	RSSO	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/		N/A N/A		N/A				N/A 24-09-2024 N/A 07-10-2024		24-09-2024	24-09-2024 07-10-2024	Government of the Philippines (current year's budget)	34,680.00 126,413.50			34,680.00 126,413.50	34,680.00 126,413.50		,	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
5029903000	the 2024 FLEMMS  Catering Services: Conduct of 2024 National ID	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/		N/A N/A		N/A				N/A 11-09-2024		11-09-2024	11-09-2024	(current year's budget)  Government of the Philippines	17,640.00			17,640.00	17,640.00		,	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Information, Education and Communication Campaign on September 10, 2024 (49pax)  Duplo Ink for 2024 POPCEN-CBMS Reproduction of Forms	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 09-10-2	124 09-10-2	1024	N/A 09-10-2024		09-10-2024	09-10-2024	(current year's budget)  Government of the Philippines (current year's budget)	30,000.00	0		30,000.00	30,000.00	0 30,000.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Catering Services: Briefing/Orientation on CAPI for the 3rd qtr Aquaculture Survey and Briefing of Crops Production Survey on September 13, 2024	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 13-09-2	13-09-2	1024	N/A 13-09-2024		13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	7,200.00	0		7,200.00	7,200.00	0 7,200.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Live-in trainin: 2nd and 3rd level training for Zamboanga City on 2023 OWS and 2023/2024 ISLE on September 9-13, 2024 (15pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/	А	N/A N/A	N/A	N/A	N/A 09-09-2	124 09-09-2	1024	N/A 09-09-2024		09-09-2024	09-09-2024	Government of the Philippines (current year's budget)	137,250.00	0		137,250.00	137,250.00	0 137,250.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Catering Services: 2024 POPCEN-CBMS Roadshow on September 7, 2024 (SOpax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 07-09-2	124 07-09-2	1024	N/A 07-09-2024		07-09-2024	07-09-2024	Government of the Philippines (current year's budget)	4,750.00	0		4,750.00	4,750.00	0 4,750.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Ballpen (blue, black), long brown envelope, battery AA & pencil for PhilSys Training Materials			NP-53.9 - Small Value Procurement			N/A N/A		N/A				N/A 24-09-2024		24-09-2024		(current year's budget)	5,490.00			5,490.00							N/A	
1040401000	Toilet Tissue Paper for Philsys Registration Personnel for the month of September-December	RSSO		NP-53.9 - Small Value Procurement			N/A N/A		N/A				N/A 26-09-2024		26-09-2024	26-09-2024	(current year's budget)	5,720.00			5,720.00			,	N/A	N/A		·	N/A N/A
1040401000	Malong for PhilSys Tokens  Catering Services: 11th PSA Anniversarry Celebration	RSSO RSSO		NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement			N/A N/A		N/A				N/A 24-09-2024 N/A 12-09-2024		24-09-2024 12-09-2024	24-09-2024 12-09-2024	(current year's budget)	14,850.00 47,940.00			14,850.00 47,940.00	14,850.00 47,940.00		,	N/A N/A	N/A N/A		·	N/A N/A
1040401000	and GAD Capacity Building - Health & Wellness on September 12, 2024 (94pax)  Customized Corporate Jacket for 2024 PLDS Materials	RSSO		NP-53.9 - Small Value Procurement			N/A N/A		N/A				N/A 15-11-2024		15-11-2024	15-11-2024	(current year's budget)  Government of the Philippines	39,150.00			39,150.00	39,150.00		,	N/A	N/A			N/A N/A
5029803000	(27pcs)  Catering Services: 2nd level training on 2023 HECS Data  Processing on September 17-19, 2024 (10pax)	RSSO RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 17-09-2	17-09-2	1024	N/A 17-09-2024		17-09-2024	17-09-2024	(current year's budget)  Government of the Philippines (current year's budget)	24,000.00	0		24,000.00	24,000.00	0 24,000.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Live-in training: 2nd level training for the 2024 FLEMMS on September 16-20, 2024 (17pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/	A	N/A N/A	N/A	N/A	N/A 16-09-2	124 16-09-2	1024	N/A 16-09-2024		16-09-2024	16-09-2024	Government of the Philippines (current year's budget)	194,280.00	0		194,280.00	194,280.00	0 194,280.0	00 N/A	N/A	N/A	N/A	N/A	N/A N/A
								1									1								1				

PA RSO IV PM 2 Ad Sensor FINAL

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

	Γ	1	I							Actual	Procureme	nt Activiti	ies							ABC (PhP)		Contra	act Cost (PhP)			1		Date of Receip	ot of Invitat	ion
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre- Ads/Proc st of:	Po Ave. IB No. of Days to Comme nce Procure ment (Pre- Proc to Posting of IB) (i.3)	Pre-bid Eligibii Conf y Chec	( s	verag Bid No. of Evaluat lays to ion open bid eropos als Postin g of IB to Openin g of	Resort Recort	of BAC N olution mending ward	lotice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Avera ge Delivery/ Completion Days from (Posti ng of IB to NTP) (i.8)	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of E- Bids	Bid valuation	Post Delivery/ Qual Completion/ Acceptance (If applicable)
5029903000	Venue, Meals, AM Snacks for the 35th National Statistics Month Opening Ceremony on October 3, 2024 (70pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	A	N/A N/A	N/A	Bids) N/A	N/A 03-1	10-2024 0	3-10-2024	N/A	03-10-2024		03-10-2024	03-10-2024	Government of the Philippines (current year's budget)	35,000.00	0		35,000.00	35,000.0	35,000.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Live-in training: 3rd level training for 2024 FLEMMS on September 23-27, 2024 (47pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	A	N/A N/A	N/A	N/A	N/A 23-0	39-2024 Z	3-09-2024	N/A	23-09-2024		23-09-2024	23-09-2024	Government of the Philippines (current year's budget)	370,050.00	0		370,050.00	370,050.0	370,050.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	White board for SOCD Status Monitoring Report by Project for QMS	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 04-1	10-2024 0	4-10-2024	N/A	04-10-2024		04-10-2024	04-10-2024	Government of the Philippines (current year's budget)	5,690.00	0		5,690.00	5,690.0	5,690.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Folder white long, black ballpen, notebook, etc. for 2024 FLEMMS 2nd and 3rd level training and	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 07-1	10-2024 0	7-10-2024	N/A	07-10-2024		07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	11,144.00	0		11,144.00	11,144.0	11,144.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	enumeration  Liquid tile glossy white paint, flat tile primer white paint, enamel chocobrown paint, etc. for QMS	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 15-1	10-2024 1	5-10-2024	N/A	15-10-2024		15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	29,353.00	0		29,353.00	29,353.0	29,353.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Preparation and Repainting of walls and other areas  Bondpaper, black ballpen, envelope long, etc. for	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 07-1	10-2024 0	7-10-2024	N/A	07-10-2024		07-10-2024	07-10-2024	Government of the Philippines	3,075.00	0		3,075.00	3,075.0	3,075.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5021306001	training kit/supplies for the conduct of Updating of ASTIG TECH Emergency Repair with Labor and Materials of 1 unit	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 28-1	11-2024 2	8-11-2024	N/A	28-11-2024		28-11-2024	28-11-2024	(current year's budget)  Government of the Philippines	17,930.00	0		17,930.00	17,930.0	17,930.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Genset Yamada DL-18C  Lease of Venue-Hotel Accommodation, In-House	RSSO	No	NP-53.10 Lease of Real Property and	N/A N/A		N/A N/A	N/A	N/4	N/A 28-1	11-2024 2	8-11-2024	N/A	28-11-2024		28-11-2024	28-11-2024	(current year's budget)	210,000.00			210,000.00	210,000.0	210,000.0						
502993000	Training and Catering Services 2024 Year-End Assessment and Gad Capacity Building on November 28-29, 2024 (40pax)			Venue														(current year's budget)								N/A	N/A		N/A	N/A N/A
	Lease of Venue - Hotel Accommodation, In-House Training and Catering Services for 2025 RPW on December 11-13, 2024 (95pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	A	N/A N/A	N/A	N/A	N/A 10-1	12-2024 1	0-12-2024	N/A	10-12-2024		10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	850,250.00	0		850,250.00	850,250.0	850,250.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5021306001	Emergency Repair Replacement of Altenator Assembly etc. of PSA Vehicle Mitsubishi L200 Pick-up with Plate No. SEE 795	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 15-1	11-2024 1	5-11-2024	N/A	15-11-2024		15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	49,100.00	0		49,100.00	49,100.0	49,100.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020398000	Polo shirts for involved personnels of 2024 FLEMMS this October 2024	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 04-1	11-2024 0	4-11-2024	N/A	04-11-2024		04-11-2024	04-11-2024	Government of the Philippines (current year's budget)	42,195.00	0		42,195.00	42,195.0	42,195.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Catering Services: Supervision on Field Operation of 2024 ASTIG TECH on October 5-8, 2024 (10pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 07-1	10-2024 0	7-10-2024	N/A	07-10-2024		07-10-2024	07-10-2024	Government of the Philippines (current year's budget)	10,800.00	0		10,800.00	10,800.0	10,800.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Live-in training: Joint 2nd & 3rd level training on CFS on October 9-11, 2024 (16pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 09-3	10-2024 0	9-10-2024	N/A	09-10-2024		09-10-2024	09-10-2024	Government of the Philippines (current year's budget)	113,040.00	0		113,040.00	113,040.0	113,040.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	Magic Bag for Seminar Kits for the conduct of Regional Dissemination of the 2023 Official Poverty Statistics on October 25, 2024 (75pcs)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 18-1	10-2024 12	8-10-2024	N/A	18-10-2024		18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	18,375.00	0		18,375.00	18,375.0	18,375.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Lease of Venue, Meals and Snack for the conduct of 28th PSQ Regional Championship on November 8, 2024 (70pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	А	N/A N/A	N/A	N/A	N/A 08-1	11-2024 0	8-11-2024	N/A	08-11-2024		08-11-2024	08-11-2024	Government of the Philippines (current year's budget)	35,000.00	0		35,000.00	35,000.0	35,000.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
	Plaque of Recognition to be given to winners on October 22, 2024 during the 28th PSQ Citywide Elimination	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 21-1	10-2024 2	1-10-2024	N/A	21-10-2024		21-10-2024	21-10-2024	Government of the Phillippines (current year's budget)	5,500.00	0		5,500.00	5,500.0	5,500.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Smart watch & Oven Toaster for the winners and their coach during the conduct of 28th PSQ Citywide Eliminations on October 22, 2024	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 21-1	10-2024 2	1-10-2024	N/A	21-10-2024		21-10-2024	21-10-2024	Government of the Philippines (current year's budget)	16,200.00	0		16,200.00	16,200.0	16,200.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Bond paper A4 & Legal 70gsm for 4th quarter common- used bond paper for PSA RSSO-IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 11-1	11-2024 1	1-11-2024	N/A	11-11-2024		11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	48,925.00	0		48,925.00	48,925.0	10 48,925.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Brown paint glossy, rivet long, plywood, etc. for Fabrication of cabinet at CRASD Chief Office and other construction materials for PSA RSSO IX in preparation	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 15-1	10-2024 1	5-10-2024	N/A	15-10-2024		15-10-2024	15-10-2024	Government of the Philippines (current year's budget)	19,612.00	0		19,612.00	19,612.0	19,612.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5021306001	of QMS  Emergency Repair of Power Steering House ASM and 4th quarter PMS with minor repair of Isuzu Crosswind	RSSO	No	Direct Contracting	N/A N/A	A	N/A N/A	N/A	N/A	N/A 16-1	11-2024 1	6-11-2024	N/A	16-11-2024		16-11-2024	16-11-2024	Government of the Philippines (current year's budget)	16,890.00	0		16,890.00	16,890.0	16,890.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
	white plate no. SIX 446 Model XI. 2010  4th quarter PMS for Isuzu Crosswind Blue Plate No. SAB 6443	RSSO	No	Direct Contracting	N/A N/A	A	N/A N/A	N/A	N/A	N/A 06-1	11-2024 0	6-11-2024	N/A	06-11-2024		06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	5,307.00	0		5,307.00	5,307.0	5,307.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Ballipen (blue, black), binder clip, etc. for 4th quarter common-used office supplies for PSA RSSO IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 16-1	10-2024 1	6-10-2024	N/A	16-10-2024		16-10-2024	16-10-2024	Government of the Philippines (current year's budget)	44,320.00	0		44,320.00	44,320.0	0 44,320.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Alcohol ethyl 70% 4L, alcohol ethyl 70% spray 350ml, facial tissue, etc. for 4th quarter PPE's for Employee	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 25-1	11-2024 2	5-11-2024	N/A	25-11-2024		25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	43,450.00	0		43,450.00	43,450.0	0 43,450.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	and Staff of the PSA RSSO IX  Ink refill 664, ink refill 003 (Black, Cyan, Magenta, Yellow), etc. for 4th quarter common-used printer ink	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 18-1	11-2024 1	8-11-2024	N/A	18-11-2024		18-11-2024	18-11-2024	Government of the Phillippines (current year's budget)	39,850.00	0		39,850.00	39,850.0	0 39,850.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	for the PSA RSSO IX  Air refreshener spray, bleach, broom soft, etc. for 4th quarter common-used janitorial and vehicle supplies	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 25-1	11-2024 2	5-11-2024	N/A	25-11-2024		25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	45,650.00	0		45,650.00	45,650.0	0 45,650.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	for PSA RSSO IX  A4 bondpaper, A4 Certificate Paper, Glossy Sticker	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 06-1	11-2024 0	6-11-2024	N/A	06-11-2024		06-11-2024	06-11-2024	Government of the Philippines	7,752.00	0		7,752.00	7,752.0	0 7,752.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	Paper, etc. for 28th PSQ Regional Championships on November 8, 2024 Magic mug, coffee, & coffee mug for the CO Staff,	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A		N/A	N/A 07-1	11-2024 0	7-11-2024	N/A	07-11-2024		07-11-2024	07-11-2024	(current year's budget)  Government of the Philippines	20,875.00	0		20,875.00	20,875.0	20,875.0		N/A	N/A		N/A	N/A N/A
5029803000	Board of Judges, and participants for the conduct of 28th PSQ Regional Championships.  Live-in training for the 2023 Economic Performance of	RSSO		NP-53.10 Lease of Real Property and			N/A N/A		N/A			5-12-2024	N/A	05-12-2024		05-12-2024	05-12-2024	(current year's budget)  Government of the Philippines	37,880.00			37,880.00	37,880.0							
	Live-in training for the 2023 Economic Performance or the City of Zamboanga Dissemination Forum on December 5, 2024 (62pax)	.330	,,,,	Venue Venue	N/A		N/A IN/A	14/4	N/A	19/0 (B-1			19/0	0.7-12-2024		05-12-2024	03-22-2024	(current year's budget)	37,000.00			37,680.00	37,080.0	57,000.00	0 N/A	N/A	N/A	N/A	N/A	N/A N/A

PA RISO IV PM 2 nd Smissor FINAL

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

	T		1							Act	ual Procurem	nent Activi	ties							ABC (PhP)		Contr	act Cost (PhP)			1	-	Date of Recei	pt of Invita	ion
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre- Proc Confere nce	Days to Comme nce Procure	Pre-bid Eligibii Conf y Chec	it Sub/Op / ik en of e Bids D	No. of Evaluation ion open bid propos als	Quai	Date of BAC Resolution commending Award	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed	Avera Delivery/ ge Completion Days from (Posti	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of E Bids	Bid Evaluation	Post Delivery/ Qual Completion/ Acceptance (If applicable
1000000000						ment (Pre- Proc to Posting of IB) (i.3)			of IB to Openin g of Bids)						Proceed (NOA to NTP) (i.7)	IB to NTP) (i.8)							10,047.0						<u></u>	
100001000	A4 bondpaper, A4 Certificate Paper, Glossy Sticker Paper, etc. for 2023 Economic Performance of the City of Zamboanga Dissemination Forum on December 5, 2024	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A	15-11-2024	15-11-2024	N/A	15-11-2024		15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	10,047.00	0		10,047.00	10,047.0	10,047.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Magic Mug, Coffee, Batik Bag, & Leu for the CO staffs and Stakeholders 2023 Economic Performance of the City of Zamboanga Dissemination Forum Token	RSSO		NP-53.9 - Small Value Procurement	N/A N/i		N/A N/A					26-11-2024	N/A	26-11-2024		26-11-2024	26-11-2024	Government of the Philippines (current year's budget)	21,575.00			21,575.00	21,575.0			N/A	N/A	N/A		N/A N/A
502993000	Plaque of Recognition to be given to winners on November 8, 2024 during the 28th PSQ Regional Championships (3pcs)	RSSO		NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A					07-11-2024	N/A	07-11-2024		07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	4,300.00			4,300.00	4,300.0			N/A	N/A	N/A		N/A N/A
502903000	Catering Services: Briefing and Pre-Bid Conference for the Procurement of Security Services for PSA RSSO IX and PSA Provincial Offices for FY 2025 on October 30, 2024 (ZSpax)	RSSO	Yes	NP-53.9 - Small Value Procurement	N/A N/i		N/A N/A					30-10-2024	N/A	30-10-2024		30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	9,000.00			9,000.00	9,000.0			N/A	N/A	N/A		N/A N/A
5029903000	Catering Services: Theorical Training on the PSA RSSO IX CRS Mobile Outlet on November 5-6, 2024 (15pax)  Fullboard Accommodation for the conduct of 28th PSO	RSSO	No No	NP-53.9 - Small Value Procurement			N/A N/A					05-11-2024	N/A	05-11-2024		05-11-2024	05-11-2024	(current year's budget)  Government of the Philippines	10,800.00			10,800.00	10,900.0			N/A	N/A	N/A		N/A N/A
5021305002	Pullboard Accomboation for the conduct of 28th PSQ Regional Championship on November 8, 2024 (1pax)  Split type non-inverter 2HP or 2.5HP airconditioner for	RSSO	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/i		N/A N/A					08-11-2024 29-11-2024	N/A	08-11-2024 29-11-2024		08-11-2024 29-11-2024	08-11-2024 29-11-2024	(current year's budget)  Government of the Philippines	3,700.00 44,990.00			3,700.00 44,990.00	3,700.0			N/A	N/A	N/A		N/A N/A
5021305002	PSA Region IX, Mini Conference at Office of the Regional Director  Car battery for the replacement of the old/used	RSSO	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A					25-11-2024	N/A	25-11-2024		25-11-2024	25-11-2024	(current year's budget)  Government of the Philippines	44,693.00			44,693.00	44,693.0			N/A	N/A	N/A		N/A N/A
5000399000	Can battery for the replacement of the body used Genset battery, Crosswind Blue/White, L200 Mitsubishi and Honda City Service Vehicle Polo shirts in sublimation type for CRS Annex- BRAP	RSSO	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A					06-12-2024	N/A	06-12-2024		06-12-2024	06-12-2024	(current year's budget)  Government of the Philippines	16,335.00			16,335.00	16,335.0			N/A N/A	N/A N/A	N/A N/A		N/A N/A
1040401000	Operation  Umbrella automatic with orint for CRS Annex - BRAP	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A					25-11-2024	N/A	25-11-2024		25-11-2024	25-11-2024	(current year's budget)  Government of the Philippines	24,600.00			24,600.00	24,600.0			N/A	N/A	N/A		N/A N/A
1040401000	Mug with print for CRS Annex - BRAP	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A		N/A			26-11-2024	N/A	26-11-2024		26-11-2024	26-11-2024	(current year's budget)  Government of the Philippines	14,800.00			14,800.00	14,800.0			N/A	N/A	N/A		N/A N/A
1040401000	Laminator A3 320A & Laminating Film 12x250mic/50m	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A		N/A			19-11-2024	N/A	19-11-2024		19-11-2024	19-11-2024	(current year's budget)	5,600.00			5,600.00	5,600.0			N/A	N/A	N/A		N/A N/A
1040401000	for CRS Annex - BRAP  Water Dispenser Hot & Cold for CRS Annex - BRAP	RSSO	No.	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A					29-11-2024	N/A	29-11-2024		29-11-2024	29-11-2024	(current year's budget)	7,400.00			7,400.00	7,400.0			N/A	N/A	N/A		N/A N/A
1040401000	Bondpaper (Long, A4), special paper, photo paper, etc.	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A					20-11-2024	N/A	20-11-2024		20-11-2024	20-11-2024	(current year's budget)  Government of the Philippines	43,850.00			43,850.00	43,850.0		.,,.	N/A	N/A	N/A		N/A N/A
	for CRS Annex - BRAP and Civil Registration Month Operation  Hoodie for personnel involved in BRAP and CRM	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A		N/A			14-11-2024	N/A	14-11-2024		14-11-2024	14-11-2024	(current year's budget)  Government of the Philippines	31,680.00			31,690.00	31,680.0			N/A	N/A	N/A		N/A N/A
5020399000	Jacket with Zipper and Two side pockets for CRS	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A	19-12-2024	19-12-2024	N/A	19-12-2024		19-12-2024	19-12-2024	(current year's budget)  Government of the Philippines	28,380.00			28,390.00	28,380.0			N/A	N/A	N/A		N/A N/A
5020399000	Annex - BRAP  Plaque for Awardees of 2023 LRCO Awards	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/		N/A N/A	N/A	N/A	N/A	02-12-2024	02-12-2024	N/A	02-12-2024		02-12-2024	02-12-2024	(current year's budget)  Government of the Philippines	44,400.00	0		44,400.00	44,400.0	0 44,400.0	0 N/A	N/A	N/A	N/A		N/A N/A
1040401000	Lanyard with Blue ID Jacket for CRS - BRAP	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A	26-11-2024	26-11-2024	N/A	26-11-2024		26:11:2024	26-11-2024	(current year's budget)  Government of the Philippines	3,375.00	0		3,375.00	3,375.0	0 3,375.0		N/A	N/A	N/A		N/A N/A
1040401000	Certificate Holder A4 size for Civil Registration	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/		N/A N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	18-11-2024		18-11-2024	18-11-2024	(current year's budget)  Government of the Philippines	4,700.00	0		4,700.00	4,700.0	0 4,700.0		N/A	N/A	N/A		N/A N/A
1040401000	Services - Civil Registration Month and 2023 LRCO Awards  Expanded colored glossy envelope, photopaper,	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	19-11-2024		19-11-2024	19-11-2024	(current year's budget)  Government of the Philippines	9,660.00	0		9,660.00	9,660.0	9,660.0		N/A	N/A	N/A		N/A N/A
5029903000	ballpen, etc. for 2025 RPW  Catering Services: Briefing/Orientation for the 2024	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024		11-11-2024	11-11-2024	(current year's budget)  Government of the Philippines	6,120.00	0		6,120.00	6,120.0	0 6,120.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5021306001	4th quarter Aquaculture Survey, Crops Production Survey and Livestock Production Survey on November 11, 2024 (17pax) 4th quarter general cleaning, minor repair of 3 Tonner,	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A	17-12-2024	17-12-2024	N/A	17-12-2024		17-12-2024	17-12-2024		32,510.00	0		32,510.00	32,510.0	10 32,510.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Split Type & Window Type Airconditioner  Catering Services: Personnel Selection Board (PSB)	RSSO		NP-53.9 - Small Value Procurement			N/A N/A	N/A			25-11-2024	25-11-2024	N/A	25-11-2024		25-11-2024	25-11-2024	(current year's budget)  Government of the Philippines	3,600.00	0		3,600.00	3,600.0	3,600.0		N/A	N/A			N/A N/A
5021306001	Competency Based Interview on November 25, 2024 (10pax)  Procurement of Labor Services for the Calibration of Interfer Purpo and Europe Interference Military (Military 1999)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A	19-11-2024	19-11-2024	N/A	19-11-2024		19-11-2024	19-11-2024	(current year's budget)  Government of the Philippines (current year's budget)	30,500.00	0		30,500.00	30,500.0	30,500.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Injector Pump and Fuel Injectors of Mitsubishi L200 Plate No. SEE 795  Catering Services: Financial Meeting on November 11, 2024 (20pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A	11-11-2024	11-11-2024	N/A	11-11-2024		11-11-2024	11-11-2024	(current year's budget)  Government of the Philippines (current year's budget)	1,900.00	0		1,900.00	1,900.0	1,900.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Stickers and Leaflets with printing and delivery for National ID Information Awareness Campaign	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/s	А	N/A N/A	N/A	N/A	N/A	16-12-2024	16-12-2024	N/A	16-12-2024		16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	42,000.00	0		42,000.00	42,000.0	42,000.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	National ID Information Awareness Campaign  Lease of Venue and Catering Services: 2024 ASPBI Regional Data Dissemination Forum and 2024 QSPBI	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/s	А	N/A N/A	N/A	N/A	N/A	22-11-2024	22-11-2024	N/A	22-11-2024		22-11-2024	22-11-2024	Government of the Philippines (current year's budget)	64,500.00	0		64,500.00	64,500.0	64,500.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	Regional Data Dissemination Forum and 2024 (SPBI Regional Respondents' Forum on November 22, 2024 (100pax)  Thermal flask insulated stainless water bottle for 2024 ASPBI Regional Data Dissemination Forum Token or	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/s	А	N/A N/A	N/A	N/A	N/A	18-11-2024	18-11-2024	N/A	18-11-2024		18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	39,750.00	0		39,750.00	39,750.0	0 39,750.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
	ASPBI Regional Data Dissemination Forum Token or Advocacy Item for Zamboanga Peninsula																	(current year's budget)												

PSA RSGN X PMR 2 nd Seneral E RIMAL

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

PSA RSSO IX PMR 2nd Semester\_FINAL

Pag

	T									Actual	Procuremen	nt Activiti	ies							ABC (PhP)		Contr	act Cost (PhP)					Date of Receip	pt of Invitat	ion
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre- Ads/ Proc st of Confere nce	Days to Comme nce Procure	Pre-bid Eligibil Conf y Chec	it Sub/Op A ik en of e Bids D	verag Bid No. of Evaluat ays to ion open bid	Rese Recom	of BAC No olution A mending ward	otice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to	Avera Delivery/ ge Completion Days from	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid valuation	Post Delivery/ Qual Completion/ Acceptance (If applicable)
						ment (Pre- Proc to Posting of IB) (i.3)		) è	ropos als Postin of IB to Ipenin g of						Proceed (NOA to NTP) (i.7)	ng of IB to NTP) (i.8)														
5020399000	Thermal flask insulated stainless water bottle for 2024 QSPBI Regional Respondents' Forum Token or Advocacy Item for Zamboanga Peninsula	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 18-1	1-2024 18-	3-11-2024	N/A	18-11-2024		18-11-2024	18-11-2024	Government of the Philippines (current year's budget)	39,750.00	0		39,750.00	39,750.00	39,750.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020389000	Corporate Jacket for Cultural and Athletic Activities of all Regular Employees of the PSA RSSO IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 19-1	2-2024 19-	9-12-2024	N/A	19-12-2024		19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	41,860.00	0		41,860.00	41,860.00	41,860.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
	Podium Acrylic with PSA Logo approximately 4ft x 24inch for trainings//seminars and other activities at PSA RSSO IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 12-1	2-2024 12-	2-12-2024	N/A	12-12-2024		12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	26,500.00	0		26,500.00	26,500.00	26,500.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Ink Cartridge HP 416A (Black, Cyan, Magenta, Yellow) for Phil Sys office based for the month of November- December 2024	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 18-1	2-2024 18-	3-12-2024	N/A	18-12-2024		18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	22,360.00	0		22,360.00	22,360.00	22,360.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Toilet tissue paper, alcohol 500ml, & wet wipes for PhilSys Registration Personnel for the month of	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 04-1	2-2024 04-	1-12-2024	N/A	04-12-2024		04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	17,220.00	0		17,220.00	17,220.00	17,220.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	November-December 2024  Industrial Fan for the National ID Fixed Registration Center waiting area	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 11-1	2-2024 11-	1-12-2024	N/A	11-12-2024		11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	7,850.00	0		7,850.00	7,850.00	7,850.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Black background doth for photobooth for the National ID Registration background on the top of	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 02-1	2-2024 02-	2-12-2024	N/A	02-12-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	8,250.00	0		8,250.00	8,250.00	8,250.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	white cloth when taking pictures  Water Dispenser Hot & Cold for PSA RSSO IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 29-1	1-2024 29-	3-11-2024	N/A	29-11-2024		29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	12,800.00	0		12,800.00	12,800.00	12,800.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040503000	Desktop Computer and UPS for Office Productivity	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 12-1	2-2024 12-	2-12-2024	N/A	12-12-2024		12-12-2024	12-12-2024	Government of the Philippines	295,400.00	0		295,400.00	295,400.00	295,400.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040503000	DSLR Camera for PSA RSSO IX, Zamboanga City	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/i	А	N/A N/A	N/A	N/A	N/A 12-1	2-2024 12-	2-12-2024	N/A	12-12-2024		12-12-2024	12-12-2024	(current year's budget)  Government of the Philippines	31,200.00	0		31,200.00	31,200.0	10 31,200.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	ink Refill #664 & #003 (Black, Cyan, Yellow, Magenta)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A	N/A 05-1	2-2024 05-	5-12-2024	N/A	05-12-2024		05-12-2024	05-12-2024	(current year's budget)  Government of the Philippines	82,600.00	n		82,600.00	82,600.01	0 82,600.0		N/A	N/A			N/A N/A
1040401000	for RSSO IX use	RSSO	No.	NP-53.9 - Small Value Procurement			N/A N/A					9-11-2024		29-11-2024		29-11-2024	29-11-2024	(current year's budget)	18,200.0			18,200.00	18,200.0							
	Stapler heavy duty, white board, mega box & extension wire for SOCD use																	(current year's budget)		0						N/A	N/A			N/A N/A
5021305002	2HP Window type aircon and 2.5HP Split type aircon with labor and installation for RSSO IX use	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 16-1	2-2024 16-	5-12-2024	N/A	16-12-2024		16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	269,600.00	0		269,600.00	269,600.00	269,600.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Laminator Heavy Duty for SOCD and CRASD use	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 02-1	2-2024 02-	2-12-2024	N/A	02-12-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	15,800.00	0		15,800.00	15,800.01	15,800.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Plastic Envelope, ballpen, pencil, sharpener, etc. for 2024 supplies and material for LFS Operations for July- December 2024	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/J	А	N/A N/A	N/A	N/A	N/A 29-1	1-2024 29-	9-11-2024	N/A	29-11-2024		29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	35,250.00	0		35,250.00	35,250.00	35,250.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5029903000	Hotel Accommdation and Food for the AGSTAT 4th quarter 2024 RDR on December 14-17, 2024 (24pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/	A	N/A N/A	N/A	N/A	N/A 14-1	2-2024 14-	1-12-2024	N/A	14-12-2024		14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	207,340.00	0		207,340.00	207,340.00	207,340.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Umbrella Rs usage during enumeration and Backpack for Focals and other involved personnel	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 09-1	2-2024 09-	9-12-2024	N/A	09-12-2024		09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	39,300.00	0		39,300.00	39,300.00	39,300.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Storage box, waterproof raincoat with pants, rainboots, etc. for SRs during enumeration	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	A	N/A N/A	N/A	N/A	N/A 27-1	2-2024 27-	7-12-2024	N/A	27-12-2024		27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	47,700.00	0		47,700.00	47,700.00	47,700.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Vacuum/Thermal Mug with Lid and Handle for Monthly and Quarterly LFS	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 16-1	2-2024 16-	5-12-2024	N/A	16-12-2024		16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	29,400.00	0		29,400.00	29,400.00	29,400.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Original ink compatible with Epson L5290, Photopaper Glossy, Sticker Paper Matte, etc. for office supplies and materials for mapping and geotagging activities	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 05-1	2-2024 05-	5-12-2024	N/A	05-12-2024		05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	36,470.00	0		36,470.00	36,470.00	36,470.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Mesh Office Chair for the Mapping or Geotagging Room	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/i	А	N/A N/A	N/A	N/A	N/A 18-1	2-2024 18-	8-12-2024	N/A	18-12-2024		18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	41,100.00	0		41,100.00	41,100.00	41,100.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Heavy Duty outdoor big tent and Electric fan stand for Mobile CRS and outdoor activities of PSA RSSO IX, Zamboanga City	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 18-1	2-2024 18-	3-12-2024	N/A	18-12-2024		18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	10,545.00	0		10,545.00	10,545.00	10,545.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Plastic envelope with handle, rubber boots, alcohol, etc. for the conduct AGSTAT Activities (Commercial/Municipal and Aquaculture) 4th quarter	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/s	А	N/A N/A	N/A	N/A	N/A 02-1	2-2024 02-	12-2024	N/A	02-12-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	41,130.00	0		41,130.00	41,130.00	0 41,130.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	2024  Polo shirt & Jacket Hoodie for AGSTAT Survey Operations (Commercial/Municipal and Aquaculure, CrPS, RCSS, Livestocks and Poultry Survey)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A	N/A 12-1	2-2024 12-	2-12-2024	N/A	12-12-2024		12-12-2024	12-12-2024	Government of the Philippines (current year's budget)	43,350.00	0		43,350.00	43,350.00	0 43,350.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Plaque for 2024 QSPBI Regional Respondents' Forum	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 21-1	1-2024 21-	1-11-2024	N/A	21-11-2024		21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	26,400.00	0		26,400.00	26,400.01	26,400.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Plaque for 2024 ASPBI Regional Data Dissemination forum	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	А	N/A N/A	N/A	N/A	N/A 21-1	1-2024 21-	1-11-2024	N/A	21-11-2024		21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	35,200.00	0		35,200.00	35,200.00	35,200.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	Collared shirts & Jacket for SOCD involved personnel and SRs uniform shirts and Jackets	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/s	А	N/A N/A	N/A	N/A	N/A 16-1	2-2024 16-	5-12-2024	N/A	16-12-2024		16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	41,145.00	0		41,145.00	41,145.00	0 41,145.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
1040401000	Batik Bag & Malong for LFS-APIS training token	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A	N/A 04-1	2-2024 04-	1-12-2024	N/A	04-12-2024		04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	46,550.00	0		46,550.00	46,550.00	46,550.0	0 N/A	N/A	N/A	N/A	N/A	N/A N/A
																		(y-a a sauges)												

PA RSO IV PM 2 Ad Sensor FINAL

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

	l I		1							-	Actual Procure	ment Activi	ties							ABC (PhP)	Cont	ract Cost (PhP)			I		Date of Rece	ipt of Invita	tion	
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement	Mode of Procurement	Pre- Ads/ Proc st of Confere	/Po Ave. f IB No. of Days to	Pre-bid Eligibi Conf y Che	silit Sub/Op eck en of Bids	Averag e No. of E Days to	Bid Post valuat Qual ion	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to	Avera Delivery/ ge Completion Days	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
			Activity?		nce	nce Procure ment (Pre- Proc to			Days to open bid propos als		Award				Issue Notice to	from (Posti ng of													(	If applicable)
						Proc to Posting of IB) (i.3)			g of IB to Openin g of						Proceed (NOA to NTP) (i.7)	IB to NTP) (i.8)														
502903000	Accomodation and fullboard: 2022 ASPBI Regional Data Dissemination Forum and 2024 QSPBI Regional Respondents' Forum on November 21-23, 2024 (2pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/i	Ά.	N/A N/A	N/A	Bius)	N/A N/A	21-11-2024	21-11-2024	N/A	21-11-2024		21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	10,000.00		10,000.0	0 10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Magic Bag and Malong for stakeholders, data sources, and establishment for the PPA for year 2025 Data	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/s	'A	N/A N/A	N/A		N/A N/A	04-12-2024	04-12-2024	N/A	04-12-2024		04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	34,600.00		34,600.0	0 34,600.00	34,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Collection  Door Metal Steel Cabinet for securing locked storage	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'A	N/A N/A	N/A		N/A N/A	16-12-2024	16-12-2024	N/A	16-12-2024		16-12-2024	16-12-2024	Government of the Philippines	28,150.00		28,150.0	0 28,150.00	28,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	for valuable materials, such as tablets, powerbank, and other ICT devices used in fields verifications and to prevent anauthorized access Epson 003 Ink (Black, Cyan, Yellow, Magenta), A4 size	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'Δ	N/A N/A	N/A		N/A N/A	12-12-2024	12-12-2024	N/A	12-12-2024		12-12-2024	12-12-2024	(current year's budget)  Government of the Philippines	13,270.00		13,270.0	0 13,270.00	13,270.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	bond paper, etc. for PPA Operations																	(current year's budget)												
	Cabinet Door Lock & Cabinet Door Hinge for the safety and security of the ICT items in SOCD	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A		N/A N/A	17-12-2024	17-12-2024	N/A	17-12-2024		17-12-2024	17-12-2024	Government of the Philippines (current year's budget)	9,000.00		9,000.0	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020389000	Malong batik for CPBI Token and other establishment based surveys for Zamboanga City	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	'A	N/A N/A	N/A		N/A N/A	02-12-2024	02-12-2024	N/A	02-12-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	22,250.00		22,250.0	0 22,250.00	22,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020389000	Folded Umbrella for Commodity Flow Survey Advocacy Item for sample establishment for Zamboanga City	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'A	N/A N/A	N/A		N/A N/A	02-12-2024	02-12-2024	N/A	02-12-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	11,880.00		11,890.0	0 11,880.00	11,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Bedsheet for OWS-ISLE Token or Advocacy Items for Zamboanga Peninsula	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	'A	N/A N/A	N/A		N/A N/A	05-12-2024	05-12-2024	N/A	05-12-2024		05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	64,824.00		64,824.0	0 64,824.00	64,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Document Scanner for scanning documents and serving as a backup file repository for any SOCD projects or activities	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'A	N/A N/A	N/A		N/A N/A	10-12-2024	10-12-2024	N/A	10-12-2024		10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	29,500.00		29,500.0	0 29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Projector for training purposes in SOCD activities at the 3rd floor Map Data Processing Room	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'A	N/A N/A	N/A		N/A N/A	10-12-2024	10-12-2024	N/A	10-12-2024		10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	29,990.00		29,990.0	0 29,990.00	29,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	HDMI to HDMI cable, Home Splitter & HDD Docking Station for training purposes in SOCD activities at the 3rd floor Map Data Processing Room	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	'A	N/A N/A	N/A		N/A N/A	19-12-2024	19-12-2024	N/A	19-12-2024		19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	1,790.00		1,790.0	0 1,790.00	1,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Bluetooth Speaker for training or meeting purposes in the statistical operation activities in the office	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'Α	N/A N/A	N/A		N/A N/A	19-12-2024	19-12-2024	N/A	19-12-2024		19-12-2024	19-12-2024	Government of the Philippines (current year's budget)	39,600.00		39,600.0	0 39,600.00	39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services: Conduct of SOCD's Pre-Planning Workshop on December 3, 2024 (33pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	'A	N/A N/A	N/A		N/A N/A	03-12-2024	03-12-2024	N/A	03-12-2024		03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	11,880.00		11,880.0	0 11,880.00	11,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services: CRASD Pre-Planning Workshop on December 3, 2024 (37pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'Α	N/A N/A	N/A		N/A N/A	03-12-2024	03-12-2024	N/A	03-12-2024		03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	13,320.00		13,320.0	0 13,320.00	13,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services: Compentency Based Interview on December 2, 2024 (10pax)	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'Α	N/A N/A	N/A		N/A N/A	02-12-2024	02-12-2024	N/A	02-12-2024		02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	3,600.00		3,600.0	0 3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Fullboard Accommodation for 2nd level and 3rd level training for Zamboanga City Data Processing on 2023 NICTHS on December 9-11, 2024 (11pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	'Α	N/A N/A	N/A		N/A N/A	09-12-2024	09-12-2024	N/A	09-12-2024		09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	70,170.00		70,170.0	0 70,170.00	70,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Fullboard (Live-in Training): 2023 CPBI Regional Data Review, Estimation and Tabulation on December 14- 16, 2024 (11pax)	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	'Α	N/A N/A	N/A		N/A N/A	14-12-2024	14-12-2024	N/A	14-12-2024		14-12-2024	14-12-2024	Government of the Philippines (current year's budget)	64,200.00		64,200.0	0 64,200.00	64,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Laptop Intel Core iS all purpose processor to be used for PSA RSSO IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/s	'A	N/A N/A	N/A		N/A N/A	18-12-2024	18-12-2024	N/A	18-12-2024		18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	419,000.00		419,000.0	0 419,000.00	419,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Printer for PSA RSSO IX	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/A	'A	N/A N/A	N/A		N/A N/A	18-12-2024	18-12-2024	N/A	18-12-2024		18-12-2024	18-12-2024	Government of the Philippines (current year's budget)	287,300.00		287,300.0	0 287,300.00	287,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Laptop Intel Core IS for PhilSys Office and Concurrent Operations of Multiple System, Applications, and Online Meeting Platforms	RSSO	No	NP-53.9 - Small Value Procurement	N/A N/	'A	N/A N/A	N/A		N/A N/A	19-12-2024	19-12-2024	N/A	19-12-2024		19-12-2024	19-12-2024	Government of the Phillippines (current year's budget)	140,985.00		140,985.0	0 140,985.00	140,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PSA ZAMBOA	NGA DEL NORTE							<u> </u>																						
5029999099	Utilities: Polo Shirt 11; Polo Shirt 15 for Backyard and CrPS	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	'A	N/A N/A	N/A		N/A N/A			02-08-2024			15-02-2024	23-07-2024	Government of the Philippines (current year's budget)	13,000.00		12,480.00	12,480.00	12,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies: Long Bondpaper 80gsm, Black Ballpen, Pencil #2, Plastic Envelop with handle, Steno Notebook 60leaves, Eraser Rubber medium,	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	'A	N/A N/A	N/A		N/A N/A			05-06-2024			13-05-2024	24-07-2024	Government of the Philippines (current year's budget)	6,113.00		5,125.00	5,125.00	5,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Correction Tape 8meter, Expanded Brown Envelop, Glue 135grams, Binder Clip 1* 25mm, Lead Mechanical Pencil .7, Long Folder White, Short Folder White, Colored Paper Fastener, Epson Ink 003 Black																													
1040401000	Office Supplies: A4 Bondpaper 80gsm, Long Bondpaper 80gsm, Black Ballpen, Pencil NO.2, Palstic Envelop, Red ball pen, Enser Rubber Dust Free (medium), Computer ink (black, cyan, magenta, &	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/	'A	N/A N/A	N/A		N/A N/A			25-04-2024			05-02-2024	24-07-2024	Government of the Philippines (current year's budget)	5,275.00		4,669.00	4,669.00	4,669.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	uniform). 1. ninon narch Office Supplies: A4 Bondpaper 80gsm, Long Bondpaper 80gsm, Black Ballpen, Pencil No.2, Plastic Envelop, Red Ballpen, Eraser Rubber Dust Free	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/	'A	N/A N/A	N/A		N/A N/A			25-04-2024			05-02-2024	24-07-2024	Government of the Philippines (current year's budget)	16,539.00		13,407.00	13,407.00	13,407.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(medium), Computer ink (black, cyan, magenta, & yellow) 4pcs each, Blue Ballpen, Brown Envelop short, Brown Envelop long, Pencil Sharpener, Staple Wire, Correction Tape, Glue 240ml, Binder Clip Jinch																													
1040401000	Office Supplies: A4 Bondpaper 80gsm, Long Bondpaper 80gsm, Blask Ballpen, Pencil No. 2, Calculator 12digits, Long Folder white, Eraser Rubber medium, Correction Tape 8meter, Binder Clip 1° 25mm, Scotch Tape 1inch, Scotch Tape Dispenser Big,	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/i	'A	N/A N/A	N/A		N/A N/A			27-05-2024			06-03-2024	07-04-2024	Government of the Philippines (current year's budget)	2,916.00		2,503.00	2,503.00	2,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Francisch Control rates	l	<u> </u>	I.								l							L			1		l	1		i			

PSA RSSI X FMS 2nd Semester FINAL

Page 11 of

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A N/A

		ı	T		1						Actual Procure	ment Activi	ties								ABC (PhP)	Con	ract Cost (PhP)		1	T		Date of Rec	ceipt of Invita	ation	
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Pre- Proc st of: Confere nce	Po Ave.  No. of Days to Comme nce Procure ment (Pre-Proc to Posting of IB) (1.3)	Pre-bid Elig Conf y C	ibilit Sub/0 heck en o Bids	P Averag e No. of E Days to open bid propos als (Postin g of IB to Openin	Bid Post evaluat Qual ion	_	Notice of Award	Contract Signing	Notice to Proceed	Average Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	Avera ge Comple Days from (Posti ng of IB to NTP) (i.8)		tion & tance	Source of Funds	Total	МООЕ	CO Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
1040401000	Office Supplies: Bondpaper A4 80gsm, Bondpaper Long 80gsm, Balck Ballpen, Red Ballpen, Pencil No.2, Eraser Rubber Dust free medium, Correction tape	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N	I/A N/A	g of Bids)	N/A N/A			03-07-2024			14-0	2024 2	4-07-2024	Government of the Philippines (current year's budget)	8,275.00		4,482.0	4,482.0	0 4,482.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Smeter, Glue All purpose, Long Folder white, Long Brown novelne. Office Supples: Scissors 2-w sy-blade stainless steel, Eraser nubber dast free medium, 44 also Bondpaper makicopy Sigum, Long size Bondpaper mullicopy Sigum, Panils note Sada nich	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	,	N/A N	I/A N/A		N/A N/A			03-07-2024			14-0	2024 2	4-07-2024	Government of the Philippines (current year's budget)	46,900.00		25,490.0	25,490.0	0 25,490.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies: Calculator 12digits for o-way power AX-120ST, A4 size folder white, Sticky Note 0.6+x2 inch	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N	I/A N/A		N/A N/A			03-07-2024			14-0:	2024 2	4-07-2024	Government of the Philippines	46,900.00		12,000.0	12,000.0	0 12,000.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Jälles Provincial Javel Travels on 2020 FDCOS/LCBE Benergy Morfa Caustinence (IPC) Data Calcinor, Service Facilities And Government Phoject (SPCIG) Listing 3 days, 2 stacks and 1 lands April 22, 2021 4-lays, 1 2024 Foreview Level 1 lanning on 2024 April 22, 2021 4-lays could be provided to the provided FDCCS/LCBE May Country of the Table Affirmatics, 3 belief inches position before one basi, Chicker, Tab and vegetable) Drives, water to the provided of the Country of the Coun	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	`	N/A N	I/A N/A		N/A N/A			05-02-2024			05-06	2024 2	3-07-2024	fourment of the Philippines (current year's budget)	43,200.00		38,400.0	38,400.6	0 38,400.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies: Bondpaper long 80gam, Bondpaper A4 80gam, Alcohol Isopropyl 70% Solution 500ml	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A			I/A N/A		N/A N/A			17-06-2024 21-06-2024			24-0			Government of the Philippines (current year's hudget)	4,780.00		4,460.0	4,460.0			N/A	N/A	N/A	N/A	N/A	N/A
	Office Supplies: Bondpaper Long 80gam, Bondpaper A4 80gam, Notebook 40leaves, Salipen black, Pleatic Envelop with handle long, Sticker Paper, 10pos/back long	PSO ZDN	No	NP-53.9 - Small Value Procurement			.,	,		N/A N/A									Government of the Philippines (current year's budget)	19,000.00					00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies: Bondpaper long 80gsm, Notebook 40feaves, Ballpen Black, Brown Envelop Long Office Supplies: Bondpaper A4 80gsm, Bondpaper long 80gsm,	PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/A			I/A N/A		N/A N/A			06-10-2024			17-06	2024 2		Government of the Philippines (current year's hurleet) Government of the Philippines	49,850.00		41,550.0	41,550.0	0 41,550.0 0 9,752.0	.,,	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
	Office Supplies: Bondpape A4 Stopan; Bondpaper long Stopan; Brown Envelop Long, Planol No.2, Ensiet not1 dust free medium; Balpen black, Balpen blue, Balpen Rod, Sinder olp 11; Glas, 135g/arm, Planer let KOS Cost Flack, Phister let No. Stefrey an, Phinter let KOS Cost Syellow, Phinter let NOS 65rd magenta	130254	No	W-333-3mm value Frocurencii			.,,			100									(current year's budget)					3,732.0	~ N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies: Bondpaper A4 80gsm, Bondpaper long 80gsm, Wet wipes 80sheets, Ballpen Black 12pcs/box, Tessue 3-ply	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A			I/A N/A		N/A N/A			06-04-2024			06-1:			Government of the Philippines (current year's budget)	22,960.00		19,920.0	19,920.0	19,920.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Stophes (Spain ver HCL). Tage transparer4 dimention long. Paper of log print permitten (1000, bit., Richer des Stimms 1) Cycarbor, Birder de 19 Term 1) Cycarbor, Paper festeren pissier, Wign-cut, Aborbel 77% et 1997 de Lighten, Preve de Saper 1; gallessel 1000mt, Tollet Diodozirer, Society pas deconomy sites, Tollet Boort & Limit Cleaner 200mt, Classe cleaner 200mt, Clampstep (24, 1000, pers), Dahr an arbring passe 200mt, Comescion tage, Preter in Accord Cyran, Preter in Accord Competent (2000).	PSO ZDN	No	NP-53.9 · Small Value Procurement	N/A N/A	,	N/A N	I/A N/A		N/A N/A			06-05-2024			05-12	2024 2	5-07-2024	Government of the Philippines (current year's budget)	16,528.00		13,640.0	13,640.0	13,640.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies: A4 Bondpaper 80gsm, Long Bondpaper 80gsm, Black Ballpen, Pencil No. 2, Sharpener Hole, Erisser Rubber dust-free (medura), Bown Envelop long, Correction tape Emeters, Glue 130g, Plastic expanded envelop	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	,	N/A N	I/A N/A		N/A N/A			27-05-2024			06-03	2024 2	5-07-2024	Government of the Philippines (current year's budget)	3,325.00		2,286.C	2,286.0	2,286.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Office Supplies: Fistener metal, Backfold Binder clp Zinches, Paper clp Jumbs, Ink Refill black 654, Ink refill yellow 654, Ink refill cyan 654,	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N	I/A N/A		N/A N/A			03-07-2024			14-0:	2024 2	6-07-2024	Government of the Philippines (current year's budget)	8,275.00		1,774.0	1,774.0	1,774.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Ink ref ill magenta 654 Utilises: Master Roll re: Risograph printer	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N	I/A N/A		N/A N/A			06-07-2024			14-00	2024 2	5-07-2024	Government of the Philippines (current year's budget)	49,400.00		46,800.0	45,800.0	46,800.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Lhildes: EZ/R2 Black Ink, re: Risograph printer	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A			I/A N/A		N/A N/A			06-07-2024			14-00			Government of the Philippines (current year's hudget)	47,250.00		45,200.0	43,200.0	43,200.0		N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Utilities: T-Shirt Subfination re: with print  Utilities: Polo Shirt re: with print (for lecture proper) 2024 Regional	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A			I/A N/A		N/A N/A			06-08-2024			17-0			Government of the Philippines (current year's budget)	27,000.00 49,950.00		26,820.0	25,620.0	26,820.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029391003	Mdyear Activity  Littles: Network Switching HJB 24 Ports, RJ45mpassthrough, CA76	PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A			I/A N/A		N/A N/A			30-04-2024			05-01			Government of the Philippines (current year's hudget) Government of the Philippines	16,650.00		16,200.0	16,200.0	49,320.0 16,200.0	00 N/A 00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
5021306001	UTP Vehicle repair and Maintenance change oil (including labor & materials) lauru D-Max Plate N. SAB 6487 for April 2024	PSO ZDN	No No	NP-53.9 - Small Value Procurement	N/A N/A			/A N/A		N/A N/A			04-11-2024			22.0			(current year's hurleet) Government of the Philippines	20,000.00		6,198.2	6,198.2	7 6,198.2		N/A	N/A	N/A	N/A	N/A N/A	N/A
1040502000	materials) Isszru D-Mex Plate N. SAB 6467 for April 2024  Document Scienner (sheet - fed)	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A			/A N/A		N/A N/A			20-10-2023			27	0-3023		(current year's hudget) Government of the Philippines	35,000.00		34,000.0	34,000.0	34,000.0	10 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Littles: 1 Arrch and 2 snacks (AMA Ftry Ris: Training on the use of CAPI for Castriety Commercial & Municipal Survey on May 27, 2024 (ridsy) Froots: To be served with March, AMA Ff Minstell, 5 main dishine (selection between ball, Chricken and vegetable, Direks: Water, Senacks, sanderic chise, casks, pushrise & ratified delicación; Alarrdess: 5th. 1-16, Ph. 1, CD-1, JO-1 (to assist CAPACOTE) and the Capital CAPACOTE (parties of documentations).	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A			I/A N/A		N/A N/A			34-05-2004			às .	6-3034		(current year's budget) Government of the Philippines (current year's budget)	8,550.00		7,600.6	7,600.6	7,600.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lillies Lean of Virnue including Mash. 2020. Consus of Psychiatrus and Community Search Monitoring System (POICES). CESSIS Manicipal Level IT mining on July 8-1, 12, 2024 (Edisys). Versus: Piem Mensus (PAMS — Bis 0, 2004M to 5, 000FM, Procisi : Transi (Londo)). 2 marsis (JAMS — Bis 0, 2004M to 5, 000FM, Procisi : Transi (Londo)). 2 marsis (JAMS — Bis 0, 2004M to 5, 000FM, Postal' read on district sederic levis. on best of chickers, Tish, and capitally). Conscient senderic virue, Journal, parativas and native disclination; Drinks: bottled wister, Atlandaes; ENA - 20, Trainers (CAS – 15%, 000H) - 3, 15%, 200H) - 3.	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	,	N/A N	I/A N/A		N/A N/A			21:06-2004			28	6-3034	22-09-2026	Government of the Philippines (current year's budget)	86,400.00		49,120.6	69,129.0	69,120.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Utilises 1 Lunch and 2 Snacks (AM & FM); Ris: Training on Quarterly Agasuchbre & Inland Pilehrain: Survey on June 6, 2004 (Eday); Floods: To be served with knnch, AMS #Manacks; 2 min dishes (selection between best, chicken; fish and vegetable; Dinks: Water; Snacks: sander-time, cales, pasters & raive delicacies; Attendess: Shb - 4, FP-1, CSS - 1, SSS - 1, JO - 1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N	I/A N/A		N/A N/A			06-05-2034			CG	6-3024	22-08-2034	Government of the Philippines (current year's budget)	3,600.00		3,200.6	3,200.6	3,200.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Utilities 1 kinch and 2 areacks (AM.& PM; Re: Training on CLPS/BLPS July 2024 Round on June 19 - 20, 2024; Foods: To be served with kanch, AM.& PM areacks; 3 main dates (selection between beef, chicken, fish and vegetable; Chicks: Water, Stracks: sandwiches, calkses, positiva & native delicacies; Attendees: SPb - 8; FP - 1; AFP - 1; CSS - 1; SSS - 1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N	I/A N/A		N/A N/A			18-06-2036			28	6-3024	22-09-2024	Government of the Philippines (current year's budget)	10,800.00		9,600.6	9,603.0	9,600.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Utilities 1 Lunch and 2 snacks (AM.6 PM) Re: Training on RCSS: Commercial & Households - July 2004 Round on June 25 - 76, 2004; Floods: To be served with Junch, AM.6 PM snacks 3 main dahes (selection between beef, orbitals; flow and vegetable; Dirlos: Water; Snacks: sandwiches; colose, pastine & native delicacies; Attendees: 58ts - 10; EP - 2, APP - 1; CSS - 1; SSS - 1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	`	N/A N	I/A N/A		N/A N/A			21-06-2036			28	6-3024	22-09-2024	Government of the Philippines (current year's budget)	14,400.00		12,800.6	12,000.0	12,800.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Litieus 1 kurch and 2 anacks (AMA FMS) Par. Training on Philay Phoduction Survey (PSS). Chen Phoduction Survey (CSS) with Farm Pinces - July 2004 Plouted on Survey (CSS) with Farm Pinces - July 2004 Plouted on Jule - 22. 52.024; Foods in Dea served with funch, AMA S Mar sende; 3 mine delahes (selection between beat, chicken, fish, and vegetable). Prince Wister Seaches: search clima, caless, postfess & mative delicacies; Attendess: SRs - 10; FP - 1; X3 - 1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	`	N/A N	I/A N/A		N/A N/A			21-06-2024			28	6-3034	22-08-2024	Government of the Philippines (current year's budget)	10,800.00		9,600.0	9,600.0	9,600.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Dilities 1 Lunch and 2 anacks (AM & PM) Re: 2024 PSA Awards Training (in the province) on May 3, 2004; Psode: To be a served with Janch, AMS PM stracks: 3 main dates (salection that ean best, chicken, fath, and vegetable; Chrisic Witers; Chracks: sandwiches, cakes, pastrikes, it make delicies; Attendess: CDS - 1; Regular employees - 15; Contractual - 2; casual - 2	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N	I/A N/A		N/A N/A			30-04-2034			06	0-3024	22-08-2034	Government of the Philippines (current year's budget)	9,000.00		8,060.0	8,000.0	8,000.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Littless 1 Meal, 1 Snacks and Versue Re: COA Est Conference for CY - 2023 on April 18, 2024; Foods: To be served with lanch & FMI Snacks, 3 main data; celection between beef, chicker, fish, and snapsdate; Chrisis: water joics; postacks: sandor between, celess, postarios & native tender, celess, postarios & native declaracies; Atlandees: COA - 2, ZDN -6; ZDS -7; ZSb -5	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	`	N/A N	I/A N/A		N/A N/A			17-04-2024			26	H-2024	29-09-2024	Government of the Philippines (current year's budget)	24,000.00		23,000.0	23,000.0	23,000.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Libitise Liseus of Veron in Aciding Nation, 2004 Consect of Regulation and Community Seasof Membridge Spatial (POLISE). Seasof S	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N	I/A N/A		N/A N/A			21:06-2038			28	6-2024	27-08-2026	Government of the Philippines (current year's budget)	197,100.00		153,300.6	153,300.0	153,300.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Libbea-Cutering: Lease of Versus including Media: 2024 Consus of Population and Community-Based Mentancy (System (PCICCS) CEISS). Manageal: were framing on July 6 - 1. To 2027 (Eggs): Versus: 20 2027 (Eggs): Versus: 2027 (Eggs): Versus:	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	`	N/A N	I/A N/A		N/A N/A			20-06-2004			27	6-2024	27-08-2026	Government of the Philippines (current year's budget)	99,900.00		83,210.4	83,250.6	3,230	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Littles-Chertry Lass of Versa re-Lordy Mario. 224 Costos of Population and Community-Bassed Microtine Systems (POCHES-CEME). Manicipal Level Training on July 1 - 6, 2024 (5days); Vennere Pittal Zumburage de Notes Time 100 AND 50 COMM (Foods: 1 mail (Lunch); 2 Structs (AMA 199, 3 Man datums (selection below ean bast), chicken, Infl. yan dvegatelshi; Section sandor chice, caless, & pastima and ratios delicitor. Derico: bottles of water, Astendess: DNs 51; Trainings (COS & SNA Statt) - 4	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	`	N/A N	I/A N/A		N/A N/A			36-96-2036			60	0-2024	29-06-2024	Government of the Philippines (current year's budget)	148,500.00		125,490.6	125,400.5	125,400.0	00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	JABER-Cherry Lame of Visco Including Manis 2222 Conson of Hepidetics and Community-Based Mesting System (POCIDS I- Regulation and Community-Based Mesting System (POCIDS I- CRAS) Municipal Level Training on July 8 – 1.3, 2020 (Edsys); Viscos- Deption CDy, 287, Imm. 2004Main SOSIN Prices I-main Currelly 2 searchs (JABE PM). 3 mins debuts paralleles have sen heart, chicken, marked delications. Droke bottled or siter, Alterdess: DNs - 57, Training (CAS & PSA Stuff) - 6	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N	I/A N/A		N/A N/A			26-06-2026			60	0-2024	26-08-2024	Government of the Philippines (current year's budget)	251,100.00		195,300.4	195,300.0	195,300.0	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PSA RSIG IX PMR 3 and Semester\_RIPAL

Page 13 of

(Explaining changes from the APP)

	1		ı		1						Actual Procure	ment Activi	ties							I	ABC (PhP)	Co	ntract Cost (Phi	)		1		Date of Rec	eipt of Invita	ition	
Code	Procurement Project	PMO/End	. Is this an	Mode of Procurement	Pre- Ads/	Po Ave. P	re-bid Eligi	ibilit Sub/0	P Averag e No. of E	Bid Pos valuat Qua	t Date of BAC	Notice of	Contract	Notice to	Average	Avera	Delivery/	Inspection &	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited	Pre-bid		Sub/	Bid	Post	Delivery/
(PAP)		User	Early Procurement Activity?		Confere nce	Po Ave. P No. of Days to Comme nce Procure ment (Pre- Proc to Posting of IB) (i.3)	com y cr	Bids	Days to open bid propos als (Postin g of IB to Openin g of Bids)	ion	Resolution Recommending Award	Award	Signing	Proceed	Number of Days to Issue Notice to Proceed (NOA to NTP) (i.7)	ge Days from (Posti ng of IB to NTP) (i.8)	Completion	Acceptance							Observers	Conf	Check	Open of Bids	Evaluation	Qual	Completion/ Acceptance (If applicable)
5020201000	Utilities: Lease of Venus including Meals Re: 2024 MS-Year Performance Review on June 27-29, 2024 (3 Days) Inclusion: Room Accomplistion Function Hell, Venus & Food Use of sound system and	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	4	N/A N/	/A N/A		N/A N/A	١		28-06-2026				67-62-3624	29-09-2024	Government of the Philippines (current year's budget)	675,000.00		061,50	0.00 661	661,500	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5030200000	Accommodation Function Mal., Versus & Food Line of sourced system and projector or Josens Free Note Note Celled Foods. To be served with breakfast, Lond, doner & AmPhysicacia 3 man dahas (salection treatment of the Section			Valle			N/A N			N/A N/A			*E05.000				23,65,3004	22.06.3034		32,500.0		3173	0.00 21	54.00							
5020201000		PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.10 Lease of Real Property and	N/A N/A		N/A N/			N/A N/A			25-06-2024			-	07-04-3024	09-02-2024	Government of the Philippines (current year's budget) Government of the Philippines	100,000.0		72,00	0.00 72	50.00 31,750 00.00 72,000		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
Saturation	UBBBs: Chatring: Lasse of Versas including Makis: 2024 Clansus of Population and Community - Based Mohating System (PCCR-VCB-VCB-VCB). Minicipal Level training on July 1-6, 2024 (Edays) Versus: Catalate 274. Three 30.0-A Moh 150.0 MRF Joods: I med (Lamch): Training (A MAS RM): 3 min dishels (Isolection between best, chicken, this A vegotable): Stracks: sarehold-kine, calase, 5 paintins and mative delicensit: Christian Stracks: Christian and mative delicensit: Christian bottled or star; A stendam: DNs-30; Training (CAS-PSA Start)-4	P50 2.04	NO	Venue	N/A N/A		N/A N	N/A		N/A N/A	`								(current year's budget)					72,000	N/A	N/A	N/A	N/A	N/A	N/A	NyA
5020201000	Differs Cherring Lease of Vierze recloring Mains. 2024 Common of Republish and Gormanio-Based Moholern System (PCICR-S-CMS). Maining Level training on July 1-6. 2004 (Ednys), Veneus Shidargan, Zarrbeorang dali Petros. 17m as 2004 Moholer System Shidargan, 2arrbeorang dali Petros. 17m as 2004 Moholer September Shidargan, Sanda (June 1994), 2 areacks (AMAR PM), 3 min dahina (selection better ean best-f, chicken, Pinh Vergadadis), Solocia: sandor behose, caless, & pasitives and nettive delicacies; Divisio: bodfeed water, Altendess: ENs- 1-217; Trainiers (CAS-PPAS 2001-).	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	A .	N/A N/	/A N/A		N/A N/A			21-06-2034				28-06-3024	09-07-2024	Government of the Philippines (current year's budget)	348,300.00		270,94	0.00 270	270,900	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Utilises: 1 Lunch and 2 Shacks (Am S. Phir. Ples: 3nd Level Training on Machine & Marsail Processing of 2023 CMRS IS C0995 on Ama 24-25, 2024 (Cdays); Toods: Too be served with Junch, Am S. Phimsacks; 3 main dishas (selection between beet, chickers; Rish & vegetable); Dirlork: Wilser; Founds: sand-inches, calles, Speatries and native dislication; Attendees: Marsail Processor-2, Machine Processor-2; Focus-1.	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N/	/A N/A		N/A N/A	1		20-06-2034				27-66-2026	09-11-2004	Government of the Philippines (current year's budget)	18,000.01		16,00	0.00	16,000	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Littles, I born Accommission, Yene & Food, Be Provinced Levi and Winning to 2004 (POLIC) CARRIE on 10.1 S., 2004 (Hospital Accommission 10.0 S.), 2004 (Hospital Accommission 10.0 S.), 2004 (Hospital Accommission Francis Hold Versa, Afford Like of Hospital Accommission Francis Hold Versa, Afford Like of Hospital Amerikais, Usin of sound systems \$projector with crease, Frost Rober (Mortine) Conference (South Amerikais, Usin of sound systems \$projector with crease, Frost Robert & Amerikais, Usin of the serviced with breadstate, Inch., deren at AMPM wegstelds); 2014(1) AD Parts Drobe Villera Zinico Carried South Sound South S	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	A .	N/A N/	/A N/A		N/A N/A			06-07-2038				16-06-2026	09-06-2038	Government of the Philippines (current year's budget)	675,000.04		669,62	0.00	669,600	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Lblides; Terpsuline Printing (4x6 ft)	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	1	N/A N/	/A N/A		N/A N/A	١		29-05-2024				07-05-2024	09-03-2024	Government of the Philippines	11,340.0		10,80	0.00 10	10,800	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Lanyard for ID; ID Clase; Scented Paper	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			26-06-2024				07-05-3024	09-06-2024	(current year's budget) Government of the Philippines	5,000.00	+ +	4,40	0.00 4	00.00 4,400		N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Bondpaper, LCNG, 80gsm; Bondpaper, A4, 80gsm	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	4	N/A N/	/A N/A		N/A N/A	4		67-10-2024				17-07-2024	09-06-2024	(current year's hudget) Government of the Philippines	27,200.00		25,20	0.00 25	25,200	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Billies Leine of Versus including Melais - 2004 Cereus of Physiotico and Community-Sissed Mentioning Systems (POICES): CRMSD Mancal Leiver Training on Ag4 1 + 6, 2023 (Selley) Versus: Templesia: Mancal Leiver Training on Ag4 1 + 6, 2023 (Selley) Versus: Templesia: Mancal Leiver Leiver (Selley): Selley Versus: Selley Mentioning Versus: Selley Melais (Selley): Selle	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N/	/A N/A		N/A N/A			21-06-2034				28-06-2024	09-10-2004	Government of the Phillippines (current year's budget)	126,900.00		96,70	0.00 98	98,700	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Littles Lease of Versue including Media: 2004 Cereus of Physidetics and Community-Stead Minching Systems (POCIDE). CRMS) Municipal Leaver Training on July 6: 13, 2006 (Media) Versue Libasium. April 7: 13, 2006 (Media) Versue Libasium. April 7: 13, 2006 (Media) Versue Libasium. April 7: 2006 (Media) Media Libasium April 7: 2006 (Media) Media Libasium April 7: 2006 (Media) Media Libasium. April 7: 2006 (Media)	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	1	N/A N/	/A N/A		N/A N/A			67-42-2034				07-08-2024	09-09-2034	Government of the Philippines (current year's budget)	102,600.04		79,80	0.00 79	79,800	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Polio Shirt; Re; with print	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	Α	N/A N/	/A N/A		N/A N/A			67-63-2024				07-10-3024	09-10-2024	Government of the Philippines	7,500.0		7,35	0.00 7	7,350	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Aircon Repair and Maintenance; Window Type; Split Type; including Labor and Materials	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	Α	N/A N/	/A N/A		N/A N/A	4						29-07-3024	09-09-2024	(current year's hudget) Government of the Philippines (current year's budget)	24,000.0		10,40	0.00 10	10,400	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Diffes Lean of Vironia Including Mash. 2020 Contess of Psychiatro- and Community Search Michaeling System (POCIN). CIGNS Minicipal Level Training on July 8-13, 2029 (Ediays) Versuc Libry, Zambosange and Nateric Times (2004MIss 2007MR 1000MR 1000cs): manul (Level). Zamocka (AMA 5M); Timain dishas (selection below sens beef, Chichan, Tah, and vegatable). Cincides: a smoler Libra, 2016s. Epatrisma and native distinction; Direkt-bottled winter, Atlandaes: ENA - 32; Trainins (CAS 6-MS 2017).	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	1	N/A N/	/A N/A		N/A N/A			34-06-2034				07-06-3034	09-10-2034	Government of the Philippines (current year's budget)	94,500.00		73.56	0.00 73	73,500	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Aircon Repair and Maintenance; Window Type; Split Type; including Labor and Materials	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			18-03-2024				25-03-2024	09-09-2024	Government of the Philippines	15,600.00		10,40		10,400	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Polo Shirt; Re; with print; Umbrelle; Re: w/ PSA, Logo	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			29-05-2034				06-05-3024	09-10-2024	Government of the Philippines (current year's budget)	16,500.00		11,85	0.00	11,850		N/A		N/A	N/A	N/A	N/A
5020201000	Jällis Lase of Viron challing halo. Br. Thereign in No. Lord Converment Libro has adjoined firsh M. Standard Arishmid Chairman Libro has adjoined firsh M. Standard Arishmid Libro	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue			N/A N/	/A N/A		N/A N/A			2547-208				0.0.00	09-09-2014	Government of the Philippines (current year's budget)			44,61		44,400	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Utilises Lease of Varuse including Meals: 2004 Census of Population and Community-Stated Membrating Systems (PDCRN-CEMS) Mixing and Community-State (Membrating Community)	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N	/A N/A		N/A N/A			21-06-2036				28-06-2024	09-10-2038	Government of the Philippines (current year's budget)	237,660.04		194,00	0.00 184	184,800	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Utilities; Diesel; Mtsubishi Adventure; Plate No. SHU 750	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	1	N/A N/	/A N/A		N/A N/A	١		17-06-2024				24-06-2024	09-11-2024	Government of the Philippines	15,279.50		14,65	1.00 14	91.00 14,691	.88 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Utilities; Diesel; Isuzu D-Mix; Plate No. SAB 6467	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A			/A N/A		N/A N/A			17-06-2024				24-06-3024	09-11-2024	Government of the Philippines (current year's budget)	18,742.11		17,57		17,570		N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Utilities; Diesel; Isuzu D-Mixc; Plate No. SAB 6457  Utilities; Diesel; Misubishi Adventure; Plate No. SHJ 750	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			15-07-2036 15-07-2036				22-07-3024 22-07-3024	09-11-2024 09-11-2024	Government of the Philippines (current year's burdeet)	24,391.51		22,47		22,473		N/A		N/A	N/A	N/A	N/A
5020309000	Bondpaper, LCMC, Biguern Bondpaper, A.A. Biguern, Niel Wijners, Ballyans, Mack, Tgoch Nor. Tasses, Selfy, Alchords, 270s, 68ty, 44, CALCADO, Penede Soon, 19te, Pigernes N. F.R. Seleck, Correction Tages, Bissoch, 1000et, Tolet Bonder, Tolet Bond, 16 Liveri Glessen, 500et, Glasses classer, 250et, Glasses, pag. 13, 10 (special); Acc. Dahr assistin passes, 2006, Primer Ink 4000, Sister, Pietres Ink 4000, Apriller 184, 1000, Apriller 184, 1000, Apriller 184, 1000, Aprillers, Pietres Ink 4000, Aprillers 184, 1000, Aprillers, Pietres Ink 4000, Aprillers 184, 1000, Aprillers, Pietres Ink 4000, Aprillers 184, 1000, Aprillers, Pietres Ink 4000, Aprillers,	PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/A	1		/A N/A		N/A N/A			15-07-3034				22-07-3024 07-05-3024	09-11-2036 09-11-2036	Government of the Phillippines featurent vear's budeet1 Government of the Phillippines (current year's budget)	23,860.00		27,81		13,615 13,615 127,890	.95 N/A .00 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
1040401000	Uklides; USB; 8GB  Uklides; Bondpaper, A4, 80gam, Bondpaper, Long, 80gam	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			67-10-2024				17-07-3024	09-11-2034	Government of the Philippines (current year's budget)	22,680.00 48,650.00		21,23	0.00 21	21,330	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000		PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			25-08-2024 27-06-2024				18,03,3034	09-11-2034	Government of the Philippines (current year's hudget) Government of the Philippines	48,650.01		41,20	6.00	00.00 41,200 00.00 2,286	,	N/A		N/A	N/A	N/A	N/A
2040401000	ballpen, Pencil #2, Sharpener, 1 hole, Erisser, Rubber, Dust-Free (impure, Brown Ervelop, Long Correction tape, 8 meters, Glue, 130c, Plastic Expanded Envelop.	PSUZDN	No	NF-53.9 - Small value Procurement	N/A N/A	`	n/A N/	M N/A		n/A N/A	`		2749-2006				18-07-028	UN-11-2026	Government of the Philippines (current year's budget)	3,25.0		2,31			.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Littles, Developer, A. & Spans Rovinger, Long, Stopen, Bleck bashpen, Rev. & Chargen, P. Loke, Excellent, P. Lander, Casa, P. Lander, Casa, P. Lander, Casa, P. Lander, Casa, P. Lander, C. Lander, G. Lander, G. Lander, G. Lander, C.	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N/	/A N/A		N/A N/A			21-06-2038				28-06-2024	13-09-2026	Government of the Philippines (current year's budget)	175,500.00		M8.20	0.00 148	148,200	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Million Learn of Virona in-Cuding Masin. 2020. Conson of Psychiatro- and Commonly Search Monitoring System (PSICIS). CIGNIS Monitopial Leave IT training on July 8-1, 32, 2024 (Edays) Versus Minimiden, Zenthoorage dal Winter, Elma 80 Codello SOURM Foods: Training Cuntrol, 2 anactic (AMA S PM); 3 main dahea (selection betw een beaf, chicken, fish, and vegetable). Science: anador-bear, culeus, 5, pastives and notine delicacies; Ciroles: todded water, Altendess: ENa- ST, Training (CAS & FAS Adats).	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	A .	N/A N/	/A N/A		N/A N/A			36-96-2038				07-02-2024	27-09-2034	Government of the Philippines (current year's budget)	151,200.00		117,66	0.00 117	117,600	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Utilities; Diesel; Mtsubishi Adventure; Plate No. SHU 750	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/	/A N/A		N/A N/A	1		15-05-2024				22-05-2024	22-09-2024	Government of the Philippines	27,200.0		26,40	0.00 26	26,400	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Vehicle repair and maintenance; Change oil (including labor and materials); Isuzu D-Mox Plate No. SAB 6487	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	1	N/A N/			N/A N/A			19-08-2024				26-08-3024	23-09-2034	(current year's hudget) Government of the Philippines (current year's hudget)	13,500.0		12,14		11,100	.48 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Littles Lases of Veron in challing Makin. 2004 Consoc of Regulation and Commonly Seals Meritisting Sealer (POLISS). ASSR Sealer Level Trising on July 8 - 11. 2004 (Ideary) Verons Dipsing City. Zumbiosing oil Meritis (Time 80.00MA of 2004 (Foreits: Time (Introd)). 2 stracts (AMA 6 Mg.) a main others (selection between best, chicken, filth, and register). Sealer chicken, filth, and cystelloid. Stracts cannot be sealer sealer of parativas and relative delicitistics. Drinks: bottled or later, Arkendown: DNA 1175, Trisiners (CAS 4 Mg.) 2017 (1).	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A		N/A N/	/A N/A		N/A N/A			67-02-2026				07-08-2024	27-09-2034	Government of the Phillippines (current year's budget)	907,500.00		390,44	0.00 290	290,400	.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A

PAR RISOI D FMR 2 Ted Sententer EINAL

Page 15 of

(Explaining changes from the APP)

	ı		1	1	1						Actual Procure	ment Activi	itios								ABC (PhP)		Contract	Cost (PhP)	1				ate of Recei	ipt of Invitati	ion	
Code	Procurement Project	PMO/End	. Is this an	Mode of Procurement	Pre- Ads/ Proc st of	Po Ave. Pr	re-bid Eligi	ibilit Sub/O	p Averag e No. of E	Bid Post	Date of BAC	Notice of	Contract	Notice to	Average Number of	Avera D	Delivery/	Inspection &	Source of Funds	Total	MOOE	CO Tota		MOOE	со	List of Invited	Pre-bid		Sub/	Bid		elivery/
(PAP)		User	Early Procurement		Proc st of Confere nce	Days to Comme	Conf y Ch	neck en of Bids	Days to open bid	valuat Qual ion	Recommending	Award	Signing	Proceed	Days to		ompletion	Acceptance								Observers	Conf	Eligibility Check	Open of E Bids	Evaluation	Qual Con	mpletion/ cceptance applicable)
			Activity?			nce Procure ment			propos		Award				Notice to	(Posti															(If a	(pplicable)
						ment (Pre- Proc to Posting			(Postin g of IB to Openin						Proceed (NOA to NTP) (i.7)	IB to NTP)																
						of IB) (i.3)			Openin g of Bids)							(i.8)																
1040401000	VS1 (tire black), 250ml; Chamois Cloth (Car Drying Towel); Coolant, 500ml	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			08-05-203				09-12-3024	29-09-2024	Government of the Philippines (current year's budget)	17,800.00			16,800.00	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Ballpen, Red; Battery size AA, Alkaline, Zpcs/pack; Folder, long , Expandable, assorted color, Folder, Tagboard, legal size, Folder, technoard, A4 size; Hohliabter, Assorted Color, Glue. 135crams:	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			07-11-203				18-07-2024	18-09-2024	Government of the Philippines (current year's budget)	16,845.00			15,510.00	15,510.00	15,510.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Balipen, Red, Belstery size AA, Alealen, Zprzejseck, Pobler, Jong , Bopandalen, searched color, Folder, Tagbound, legis size, Folder, tagboard, A4 size, Highlighter, Assorted Color; Glue, 135grams; Sharpener, 1 hole, Compoter ink, 1664 black; Computer ink, 1664 cyan; Computer ink, 1664 migrathic Computer ink, 17644 yellow; Bondpaper, Legal, 80gan; Bondpaper, A4, 80gam																															
5020201000	Lease of venue including meals; Rix Meeting with NSCRG Maps & Salf. (Revincia; Regional Officials and 1900 ZDN Employees on Arne 03, 2004 Foods: 1 meal (bunch); Zenacks (AMMS PM); Timin dashes (selection between beef, chicker, risk, and vegetable); Pancks: sandoriches, cakes, & pastries and netive delicacies; Attendees: CD	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	А	N/A N/	/A N/A		N/A N/A			30-05-203				06-07-3024	27-09-2024	Government of the Philippines (current year's budget)	33,750.00			28,620.00	28,629.00	28,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	OS, 2024: Poods: 1 meal (unch); 2 snacks (AM& PM); 3 main dahles (selection betw sen beef, chicker, fish, and vegetable); Snacks: sandwiches, cakes, & pastries and rotive delicacies; Atlandess: OD Personnel-3 RSSOR-2 2N-22 within Prisn, Zambo Del Norte			venue															(corrent year's bodget)													
5029999099	Polo Shirt Sublimation: re: with print	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			05-06-202				13-06-3024	27-09-2034	Government of the Philippines	20,400.00			18,700.00	18,709.00	18,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020401000	Refill Drinking Water	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			67-10-203				13-67-3024	30-09-2024	(current year's budget) Government of the Philippines (current year's budget)	9,000.00			7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Litities Lease of Venue including Mesis: 2024 Census of Population and Community-Based Monitoring System (POPCEN - CBMS) Aminipal Least Venues and Least Venues	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	А	N/A N/	/A N/A		N/A N/A			26-06-202				07-0s-2024	26-10-2026	Government of the Philippines (current year's budget)	81,000.00			63,000.00	63,000.00	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	and Community-could benearing systems (Function Laude Audional Level Training on July 1-8, 2024 (disput) Venue; Shuco, Zaimbeings dai Norte; Time 8:00AMI 0:500PAF (rooks: 1 meal (Junch); 2 anacks JAM 5 PM; 3 main dahan (selection between beef, chicken; fash, and vegetable); Smacks: sandre chas, colleus, 5 pastress and native dallacates; These bother or test, Plantiness: CM - 20; Trainines (CAS delicates); Smacks: sandre chas, colleus, 5 pastress and native dallacates; These bother or test, Plantiness: CM - 20; Trainines (CAS delicates); Smacks: sandre chas, CM - 20; Trainines (CAS delicates); Smacks: Smacks (SM - 20; Trainines); Smacks (																		,,													
	a run usan)																															
5020309000	Diesel Isuzu D- Micc Plate No. SAB 6487  Diesel Mischishi Arbentyar Plate No. SH1770	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			17-08-203				23-08-3024	23-10-2034	Government of the Philippines (current year's budget)	15,005.50			15,398.73	15,398.73	15,398.73	N/A	N/A	N/A	N/A			N/A
5020309000 1040401000		PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			08-12-203				19-08-2024	29-10-2024	Government of the Philippines (current year's hudget) Government of the Philippines	5,095.00			4,224.00	4,224.00	11,205.59	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A
	long Blandpaper, Rügarn; Brown envelop, long; steno motebook, 60 leavers; eraser, rubber, medium, steel sharpener, connection tape, 5 meles, breader (b), 1 linch, glas, 130 grans; Ang folder, white, short folder, white, colored paper frastener, computer ink, 003, black																		(current year's budget)						,	14/2	14/5	11/2	14/4	14/4	.,,,	14/1
1040401000	long bondpaper,80gam, brown envelop A4, 80gam, brown envelop A4, brown envelop, long, RJ45	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			20-08-203				27-08-2024	29-10-2036	Government of the Philippines (current year's budget)	19,520.00			10,640.00	10,640.00	10,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	brown envelop A4, 80gsm, long bondpaper, long 80gsm, enaser, soft,dust free,medium, binder clip, 1°, glue, 130grams, printer ink, 003, black 85ml	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			14-08-203				25-08-2024	23-10-2036	Government of the Philippines (current year's budget)	8,330.00			7,010.00	7,010.00	7,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	son; cute rives, measure, oncer cap, 1; guer, 1 sugrams, preser six, cus, black, 65th brown envelop A4, 80gsm, long bondpaper, long 80gsm, brown envelop, long, computer ink, 003, black	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A			09-12-203				09-13-3024	23-10-2024	Government of the Philippines (current year's hudget)	3,292.00			2,836.00	2,836.00	2,836.00	N/A	N/A	N/A	N/A			N/A
5020201000	Room Accomodation & Food: For official visited NS Maps & Staff and RSSO-9 Director at PSO-Zamboungs del Norte on June 07-09, 2024: Inclusion: "Food and Beverages "Fully sinconditioned rooms "used of	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	A	N/A N/	/A N/A		N/A N/A			31-05-203				06-05-2024	22-10-2036	Government of the Philippines (current year's budget)	42,000.00			40,620.00	40,629.09	40,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	hotels & Resort amenties: "will connections: within Deplace Cly, Zerrbourge del Rotte	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	А	N/A N/	/A N/A		N/A N/A			20:06-203				27-06-2024	22-10-2024	Government of the Philippines	175,000.00			170,500.00	170,500.00	170,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	June 23, 2004: Check-out: June 30, 2024: Live-in (Accommodation & Full Board): Live-out (Full Board): Inclusion: "Norm Accommodation Function Hall, Venue & Food" Use of Hotel AMMENTIES "Use of sound system & projector of screen: Foods: "To be served with			Venue															(current year's budget)													
	breakfast, lunch, dinner & AMPM snacks * 3 main dishes (selection between beef, chicken, fish, and vegetable); Snacks; sandwiches.																															
	cakes, & pastries and native deficacies; Participants * RSO IX 4: ZSB: 2: ZSUR 2 : ZN2 : CO Personnel-1: SRs- 6	:																														
5020201000	1 kinch and 2 snacks ( Am & Ph): Re Training on the use of CAR for Quarterly Aquaculouse Survey ( QAqS ) ON Sept. 05, 2024, ( 1day ) :	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	А	N/A N/	/A N/A		N/A N/A			09-03-202				09-10-2024	22-10-2024	Government of the Philippines	3,600.00			3,200.00	3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Counterly Aguaculous Europy ( QA(S) ON Sept. 05, 2024. ( 1day ): Foods: 1* man, Am & Prassacks: 3* main delain, selection between best, chicken, faih, and vegetable); Eracks: sandwiches, cales, & pasitives and nelive dislocation, Attendese: SRs-4; FP-1, CO (Pleasomes)-1, 182:00-1.			Venue															(current year's budget)													
5020201000	Laster of communications must be 2004 Communical Benefities and	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	A	N/A N/	/A N/A		N/A N/A			27-08-202				09-09-3024	22-10-2036	Government of the Philippines	164,250.00			146,000.00	146,000.00	146,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	CBMS Data and Map Processing Provincial Level Training on August 25-30, 2024 ( 5days ): Inclusions: "Function half & Food " Use of sound system; projector & screen " w fi Foods: "1 mask, Am & Prosecution and Amazon Carlo			Venue															(current year's budget)								, i	,	,	,	, l	,
	Sound systems projector & screens "with Floods: "1 mail, Am & Phi sacund systems projector & screens "with Floods: "1 mail, Am & Phi sracks: "3 main dishare (selection between beef, chicker, falt, and vegetable); Chacks: sandwickness, coloss, & passives and native delicacies (Participants: Data Processors 43: Map (Processor-22 Shift Supervisor-2; 99ANSH-3; COSW-3.																															
5020201000	Utilities: 1 kinch and 2 snacks (AM & Ptr) Re: Training on RCSS:	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	А	N/A N/	/A N/A	$\blacksquare$	N/A N/A			19-09-202				26-09-2024	15-11-2034	Government of the Philippines	12,600.00			11,200.00	11,200.00	11,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Commercial & Households - October 2024 Round on September 23-24, 2024: Foods: 1 mail, 2 anacks, 3 main dahas (selection between beef, chicken, fals, and vegetable): Sexucia: sandwiches, caless, & pastries and native delicacies: Attendess: SRs-11; FP-2; OIC-1			Venue															(current year's budget)													
5020201000		PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	А	N/A N/	/A N/A		N/A N/A			19-09-203				26-09-2024	15-11-2036	Government of the Philippines	10,800.00			9,600.00	9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Uses at: 1 such as yet Com Production Survey (CDS) with Flam Prices- Crother 2004 Round on September 25-25,2004 (2days) Foods: 1 mail, 2 anades, 3 main dalves (selection between beef, chicken, fish, and vegetable); Seachs: sender liches, calles, § pastries and rathre delicacies: Attendees: SRs-10; FP-1; CIC-1			venue															(current year's budget)													
5020201000	delicacies: Attendiese: SNs-10; PF-1; CIC-1  Littles: 1 kinch and 2 snacks (AM& Ptr) Rs: 3rd Level Training on 2024 October (LPS) and 2024 Survey on Overseas Flipticas (sel) on September 3-0 October (3024) (46leys): Floods: 1 mail, 2 rancks, 3	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A	A	N/A N/	/A N/A	-	N/A N/A			26-09-202				10-01-3024	15-11-2026	Government of the Philippines	14,400.00			12,800.00	12,800.00	12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2024 October (LPS) and 2024 Survey on Overseas Plipinos (sof) on September 35-October 03,2024 (4days): Floods: 1 mail, 2 snacks, 3 main dishate (selection between best, chicken, fish, and vegetable); Snacks: sandwiches, cakes, & pastries and native delicacies:			Venue															(current year's budget)								,	,	, I	,	, l	
	Participants: SRs-6; FP-1; OIC-1  Ubities: 1 lunch and 2 anacks (AM& Pm) Re: Training on Redesigned																26-09-2024	17 11 2001		8 450 50			7.250.50	7.200.00								
5020201000	Quarterly Commercial 7 Municipal Fisheries Survey on September 24, 2024 (1day) Foods: 1 mest, 2 snacks, 3 min dishes (selection	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	А	N/A N/	/A N/A		N/A N/A									Government of the Philippines (current year's budget)	-					7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	between best, chicker, fish, and vegstable); Seacks: sandwiches, celkes, & pastries and netive delicacies: Attendess: SPs-10; FP-1; CIC-1 UBless: 1 knrch and 2 snacks (AMI & Pri) Re: Training on Occupational Wilages Survey and 2023/2024 Hologasted Survey on	PSO ZDN	No	NP-53.10 Lease of Real Property and	N/A N/A		N/A N/	/A N/A	_	N/A N/A			09-12-203				19-09-2024	15-11-2026	Government of the Philippines	7,200.00			6,400.00	6,400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and Employment on September 16-19, 2024: Foods: 1 mest, 2 snacks, 3 main dishes (selection between beef, chicken, fish, and	130254	No	Venue Venue	100	^	11/2	100		10/4									(current year's budget)						0,400.00	NA	NA	N/A	N/A	NA	NA	N/A
	vegetable); Snacks: sandwiches, cakes, & pastries and native delicacies: Attendees: SRs-2; FP-1; OIC-1																															
5020201000	Littles: 1 lunch and 2 snacks (AM & Prij Re: Training on Crops Production Survey for 3rd quarter 2024 on September 12-13, 2024 ( 2days): Foods: 1 meel, 2 snacks, 3 men dahes (selection between	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	А	N/A N/	/A N/A		N/A N/A			09-02-203				09-02-3024	15-11-2036	Government of the Philippines (current year's budget)	13,500.00			12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2days): Foods: 1 mail, 2 snacks, 3 main dahes (selection between beef, chicken, faih, and vegetable): Snacks: sandwiches, cales, 5 pastries and native delicacies: Attendess: SRs-13; FR-1; CIC-1																			40.000.00			0.000.00	0.000.00								
5020201000	Utilise: 1 km/h and 2 snacks (AM & PP) Re: Training on CLPS/BUPS Cholber 2004 Round on September 19-20, 2024 (days ): Foods: 1 mast, 2 snacks, 3 main dahwa (selection between best, chicker, fash, and vegetable): Snacks: sandwiches, cales, & pastines and nethre delicacies: Abendees: SNe. 3 (Ph. 1; APP): 1523-1; (CS-1)	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	А	N/A N/	/A N/A		N/A N/A			20-09-203				29-09-2024	15-11-2004	Government of the Philippines (current year's budget)	10,800.00			9,800.00	9,001.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
reareannen	delicacies: Attendess: SRs-8; FF1; AFP-1; SSS-1; CSS-1  Littles: 1 lanch and 2 snacks (AM& Ptr) Rs: PSA 11th Year				N/A N/A		N/A N/			N/A N/A							28-09-2024	15 11 2001		22,500.00			20,000,00	20 000 00								***
5020201000	Anniversary Calabration on September 12, 2024: Foods: I med, 2 sracks, 3 main dahea (selection between beef, chicken, faih, and wegetable); Sracks: sandwiches, caless, & pastries and native delicacios: Participatis: Regulas/Contractast-16; CRS-10; Philays-0;	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	А	N/A N/	/A N/A		N/A N/A			090920				2000000	1717200	Government of the Philippines (current year's budget)						20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	COSW-10; CRS guard-3; PSA guard-2; BRAP; 2																															
5029999099	Littles: Polo Shirt: re: with print: Tarpaulin ( 3x5 ft )	PSO ZDN		NP-53.9 - Small Value Procurement				/A N/A		N/A N/A			36-09-203				10-09-2024	15-11-2004	Government of the Philippines (current year's hudget)	18,600.00			13,950.00	13,959.00	13,950.00	N/A	N/A	N/A	N/A			N/A
1040401000	Utilises: Form 2C, Size Folder: Oficio, Spread: 8.5/x13', Kind of Paper: Boolepaper Yogam, Color: pg 1-2: 1 Color (black.only), Color: pg 3-3 (black.yellow.red): Others: Camera ready: Kind of Binding: Folder	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			15-10-203				15-10-3024	15-11-2004	Government of the Philippines (current year's budget)				71,280.00	71,200.00	71,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Utilities: From 2D: Size Folder: Oficio: Spread: 8.5×13′, No. of Pages: 7. Knot of Pages: Revisionary Therm Color: Milli Color: Others:	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A			20-09-203				27-09-2024	19-11-2024	Government of the Philippines (current year's budget)	29,150.00			26,235.00	26,235.00	26,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Carmera Ready: Cover: Self Covered: Kind of Binding: Folded saddle statch: FormA2 Size Folder: Oftics Spread: 8.5×13 No. of Pagins: 2 Kind of Page: Polysper: Sociepaer 7 Siger Mode France: Looker (Sald-Covers Society) Color: back: 3 colors (black, yellow, green) Others: Clemera Ready Cover: Nelf Covers)																															
1040401000		PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	Δ.	N/A N/	/A N/A		N/A N/A			20-09-202				27-09-2024	18-11-2024	Government of the Philippines	19,990.00			15,095.00	15,095.00	15.095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Utilises: Bondpaper, Long, Bögam, Bondpaper, AH, Bügam, Steno- notabook, 60 lasves, Plenci Sharpnare, 1 whole, Plastic envelop, Zipper w / handle, Magnifying Glass 6x50mm in size), Permanent marker, Black, Duck Tape, Hearry Duby, 2 Inch., Associate colora, 100	PSU ZUN	No	-33.9 - Sinan value Procurement	N/A N/A		N/	N/A		N/A N/A									(current year's budget)						15,095.00	n/A	N/A	N/A	N/A	N/A	IN/A	N/A
5029999099	meters Binder Clip 1' Littles: Polo Shirt Sublimation re; with Print	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/	/A N/A		N/A N/A			19-09-203				26-09-2024	15-11-2026	Government of the Philippines	40,500.00	-		36,450.00	36,450.00	36,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Vehicle repair and maintenance; Change oil (including labor and materials); Isuzu D-Max Plate No. SAB 6467	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/			N/A N/A		<del>                                     </del>	30-10-203				11-05-3024	19-11-2024	(current year's budget) Government of the Philippines	24,500.00			22,834.87	22,834.87	22,834.87	N/A	N/A	N/A	N/A			N/A
5021306001	Lhildes/Vehicle repair and maintenance; Change oil (including labor and materials) Misubishi Adventure; Plate No. SHU 750	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/	/A N/A		N/A N/A			18-10-203				25-10-2024	19-11-2026	(current year's hudget) Government of the Philippines	10,800.00			9,960.00	9,960.00	9,960.00	N/A	N/A	N/A	N/A			N/A
5020201000	Utilities: Snacks Re: Motorcade & Opening Program in Celebration of 30th National Statistics Month (NSM) on October 01, 2004: Foods: Drinks: Water Snacks: sandwiches, caless, pastries & native	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A N/A	А	N/A N/	/A N/A		N/A N/A			30-09-202				10-07-3024	18-11-2026	(current year's budget) Government of the Philippines (current year's budget)	10,000.00			7,500.00	7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Drinks: Water Snacks: sandwiches, cakes, peatries & native delicacies Lbities: Pdo Shirt re: with print	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/	/A N/A		N/A N/A	1		10-04-203			10-11	11-2024	27-12-2026	Government of the Philippines	12,500.00			9,375.00	9,375.00	9,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
I		l		1	1 1						1	<b>!</b>	ı	<u></u>			- 1	L	(current year's burdeet)	Į			I	L			<u> </u>					

PAIR SSG IX PAIR 2 To demonster FINAL

(Explaining changes from the APP)

			1	1	_							Actual Procure	nent Activi	tios					1		1	ABC (PhP)		Contra	act Cost (PhP)		1	ı		Date of Rec	eipt of Invit	ition	
Code	Procurement Project	PMO/End	. Is this an	Mode of Procurement	Pre-	Ads/Po st of IB	Ave. Pre-t	old Eligibil	lit Sub/Op	Averag B	d Post	Date of BAC	Notice of	Contract	Notice to	Average	Avera	Delivery/	Inspection &	Source of Funds	Total	MOOE	co	Total	MODE	со	List of Invited	Pre-bid	Eligibility	Sub/	Bid	Post	Delivery/
(PAP)	. rocurement roject	User	Early Procurement Activity?	:	Proc Confere nce		No. of Con Days to Comme nce Procure ment (Pre- Proc to	od Eligibii y Chec	Bids	e No. of Eva Days to ic open bid propos als (Postin g of IB	d Post luat Qual n	Resolution Recommending Award	Award	Signing	Proceed	Number of Days to Issue Notice to Proceed (NOA to	f ge Days from (Posti ng of IB to	Completion	Acceptance								Observers	Conf	Check	Open of Bids	Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)
						Pi	Posting of IB) (i.3)			to Openin g of Bids)						NTP) (i.7)	NTP) (i.8)																
5020201000	Utilities: 1 kinch and 2 snacks (AM & Phij Ris: Training on Ratal Phice Survey & Updating of Consumer Price Index Merket Basket on Crobber 23, 2004 Colober 24-25, 2004 Feods: 1 med, 2 snacks, 3 main dabas (selection between best, chicken, fash, and vegetable); Snacks: snack-inten, calexa, 8 paintine and males defaceiss: Attendess: SRs- 6; FP-1; AFP-1; CD Personnel-1; OC-1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N	A N/A			17-10-2024				36-93-3034	29-12-2024	Government of the Philippines (current year's budget)	9,900.0	0		8,800.00	8,800.0	8,800.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Lities: Bondpaper, Long. Sögarn, Bondpaper, AAI, Sögarn, Wet Wipes, 50 sheats, Tissus. 3-ply, Alcholt, 70% ethyl. 4Ligallon, Plow der Soup, 18g., Correction Tapes, Bissch., 1000ml; Tolet Deodorizer, Gallas clearer, 200ml, Garbage Bay, XI., 10 pra-lpack, Phelair Nr., 000, Black, Air Freshearer, Spray, 275g., Sciasons, 7. hasacticke, Spray, 500ml	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		N/A		'A N/A			56-60-2026				14-10-3034	27-12-2026	Government of the Philippines (current year's budget)	22,765.0	0		20,395.00	20,395.0	20,393.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	Trisse IV. Ook, used, Yor Interment, Julyay J. 20g. Chestold, Y. Marciccick, Caping, Ottole Utilities. Bendaper, Lorg, Stigmt Bondoper, A.A. Kögen, Brown Drivston, A.R. Form on Brivston, A. Form, Carlification paper, 10pcs/psck 20gsm, Tooslice, 4mm, 33melars, Correction Tape, 8 meter, Stepler, 20mm, Staple Remover, Piler type.  Littles: Brinder Cip., 34 inch, Duct Tape, Heavy Duty, 2 inch, assorted	PSO ZDN	No	NP-53.9 - Small Value Procurement		N/A	N/A				'A N/A			20-09-2024				27-09-2024	27-12-2024	Government of the Philippines (current year's budget)	38,870.0 46,440.0	0		25,055.00 24,940.00	25,055.0	23,033.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040401000	colors, 100 maters, Cilisas Cleares, Noy, Spin nf Dry, Employees Leave Card Expanded Brown Envelop, Inger V. cord, Brown Envelop, Long, 80gsm, Brown Erwelop, A4, 80gsm, Correction tape, Af Freshmer, Spray, 270g, Shoulos, 4	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N	'A N/A			25-15-203				17-10-004	27-13-008	Government of the Philippines (current year's budget)	46,440.0			34,940.00	34,3441	34,940.0	o N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Utilities: Plaque; Tarpaulin Printing ( 4x 6 ft)  Utilities: Call for Supplies/ MATERIALS: Token for PPA	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				A N/A			28-10-2024				11-04-2024	27-12-2004	Government of the Philippines (current year's budget)	3,800.0	0		3,010.00 21,000.00	21,000.0	3,010.0	1	N/A	N/A	N/A	N/A	N/A	N/A
5029999099 5020201000	Libites: Call for Supplies MRTEMALS: Token for PPA. Dissentiating Forum on December 09, 2024, Sold Stick Unbrells with print (FPA & PSA LOGO). Room Accommodation, Venau & Flood, Ric. 3rd Levell Training on 2024. Functional Library, Disseastion and Missis Media Survey (PL BMSG) on Sept. 23 – 27, 2024 (Edwys); Cheol-in: Sept. 23, 2024; Check-out: Seef. 27, 2024. Louise (Lacommodation & Fel Bloom).	PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.10 Lease of Real Property and		N/A N/A	N/A N/A				'A N/A 'A N/A			17.06.200				13-06-3024	27-12-2031	Government of the Philippines (current year's budget) Government of the Philippines	26,250.0	0		21,000.00	195 000	00 21,000.0 00 395,000.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Functional Lateracy, Education and Males Mustin Survey (FLBMS) on Bags, 22 – 27, 2020 (Edysty), Chemic-Funcy, 22, 2020 (Chemical Sept. 22 – 2020, Live-Inr.) (Accommodation, 8 f M Board) Inclusion: Sept. 27, 2020, Live-Inr.) (Accommodation, 8 f M Board) Inclusion: System Projector of a Framer, Lichterford (Fifer, WWF, Foods, Denaffast, Junch & Gener, AM & FM Senado, 3 main division (Senado Brand Senado, 1997) (Park Chemica Brand Senado) (Park Chemica Brand Senado) (Park Chemica Senado) (Park	PSUZUN	No	NY-53.10 lease of Real Property and Venue	N/A	N/A	NJA	N/A	N/A		A N/A									(current year's budget)						395,000.0	o N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of Versus including Meals, Re: Philippine Statistics Cutz (PSC) in Calebration of 35h National Statistics Morth (NSM) on October 34. 2029; Inclusion: Purceion Half & Pool Leaf Statistics System, Philippine or Including Statistics (Including Statistics) and Calebratic Statistics of Statistics (Including Statistics) of Statistics (Includi	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N	A N/A			17-10-2024				26-10-2026	27-13-2036	Government of the Philippines (current year's budget)	27,000.0	0		24,000.00	24,000.1	24,000.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Libitas: 1 Lunch and 2 Enacks (AM & FM), Plat Training on Quarterly Aquaculture and Irland Faitheries Gurvey, 4th Quarter 2004 on November 8, 2004 (days); Foods: 1 mals; Canaclo (AM & FM), 3 main dathen (selection before one best), chicken; finis hard vegetable; Drifox: water; Sreado: sandwiches, cales, pastines & restve delacacies; Alendenics: 105 n. 1, 197, 1, 002 n. 1, 303 n. 1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N	'A N/A			31-10-2024				15-08-3034	23-13-2026	Government of the Philippines (current year's budget)	3,600.0	0		3,200.00	3,209.1	3,200.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	UBBSes: 1 Lanch and 2 Shauka (AMA FM): Re: 3nd Level Training on 2024 Functional Education and Mass Media Survey (FLEMG) Data Processing on November 4 - 5, 2024 (2014y); Floods: 1 - mail, 2 snacks (AMA FM), 3 main falses (selection between best, chicken, This and vegestable Enrika: water, Secular: sandor lates, parties 4 mail ve delicación; Attendess: 596 - 5, FP-1, GC-1, SSS-1, SAA - 1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N	'A N/A			28-10-2024				15-04-3024	28-12-2004	Government of the Philippines (current year's budget)	9,900.0	0		8,800.00	8,502.	8,800.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Utilises: 1 Lunch and 2 Snacks (AM & PM); Re: Training on Crops Production Survey for 4th Quanter 2024 on Spreamfair 14-15, 2024 (20lays); Poots: 1 mal, 2 sancta (AM & PM); 3 main dishes (patietion before wen best, Circlenn, fain and vergatable; Direks: w sater; Snacks: sandwhise, calkes, patieties & native delicacies; Atlandees: SRs - 14, PP - 1, OC - 1, SSS - 1	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue			N/A			N				11-11-2024				18-11-2024	01-02-2025	Government of the Philippines (current year's budget)	15,300.0	0		13,600.00	13,602.	13,600.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lititises: 1 Lunch and 2 Snacks (AM & PM); Re: Training on CLIPSEE.PS. January 2005 Round on Nove 19 - 20, 2004 (Zhaya); Foods: 1 mail, 2 snacks, 3 mail of dates (selection between beef, chicken, fish and vegetable; Dinks: water, Snacks: sander ches, cales, positives & native delicacies; Attendess: SRs - 0, FP - 1, DC - 1, 585-1.	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue		N/A	N/A		N/A		'A N/A			11-11-2020				18-11-0034	01-02-2025	Government of the Philippines (current year's budget)	10,800.0	0		9,600.00	9,600.	5,000.0	,	N/A	N/A	N/A	N/A	N/A	N/A
5021306001 5029999099	Utilises: Verhicle Repair Maintenance, 11 plates Battery, Issuru D-Moor Rate No. SAB 6467; Mitsubishi Adventure Plates Net SHJ 750 Palo Shirt full Subfirmion, Re: with Pitre Regional Planning Workshop; Polo Shirt full Subfirmion ne: w/ Pint 2024 General Assembly	PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A				'A N/A			1205-2001				13-13-004	01-03-2035	Government of the Philippines (current year's budget) Government of the Philippines	21.000.0			18,900,00	18.900.	10,200.0		N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Polo Shirt full Sublimation re: w / Print 2024 General Assembly  Diesel: buzzu D-Mex Plate No. SAB 6467	PSO ZDN	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				A N/A			17-09-2001				24-09-2024	01-06-2025	(current year's budget)  Government of the Philippines	28,921.7	5		26,420.03	26,430.0		0 N/A 3 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
5020309000	Diesel: Misubishi Adventure Plate No. SHJ 750	PSO ZDN	No No	NP-53.9 - Small Value Procurement		N/A	N/A				A N/A			17-09-2024		-		26-09-2026	01-06-2025	(current year's budget) Government of the Philippines	18,218.0	0		16,760.64	16,760.			N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Diesel: Misubishi Adventure Plate No. SHJ 750	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N	'A N/A			16-10-2020				21-10-2024	01-06-2025	(current year's hudget) Government of the Philippines	12,855.0	6		11,114.67	11,114.	67 11,114.6	7 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Room Locarmodation, Vision & R. Nach Ro. 2022 Horizonda Phresing William (2014) Confered & Doublemen (EAS) Capitaline (EAS) C	PSO ZDN	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				'A N/A			13-11-2024				18-12-0024	01-08-2025	(rurrent vear's husbert) Government of the Philippines (current year's budget)	225,000.0	0		220,560.60	220,500.1	220,3000	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000 5020309000	Dieset Isuzu D-Mox Plate No. SAB 6487  Dieset Maubishi Adventure Plate No. SHJ 750	PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A		N/A N/A	N.	'A N/A 'A N/A			18-11-2024				25-15-2024 25-15-2024	01-06-2025	Government of the Philippines (current year's budget) Government of the Philippines	29,436.8	0		27,965.04	27,965.1	27,965.0 94 23,949.9	.4	N/A	N/A	N/A	N/A	N/A N/A	N/A
5020309000	Diesel: Isuzu D-Mex Plate No. SAB 6487	PSO ZDN PSO ZDN	No No	NP-53.9 - Small Value Procurement		N/A N/A	N/A				A N/A			19-11-2020				26-11-2024	01-06-2025	(current year's hudget) Government of the Philippines	13,125.4	6		11,853.29	11,853.	23,949.9	.4	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
5029999099	Dry Seat: Pocket Type Customized	PSO ZDN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				'A N/A			26-11-2024		_		12-03-2024	01-06-2025	(current year's hudget) Government of the Philippines	4,000.0	0		3,500.00	3,500.0	3,500.0	0 N/A	N/A	N/A	N/A	N/A	N/A	N/A
PSA ZAMBOA	NGA SIBUGAY																			(current vear's budeet)													
5020201000	AGSTAT Procurement re catering services for 2024 2nd quarter training for the period 29 Apr 2024 28 Jun 2024	PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N	'A N/A		N/A	N/A	N/A			01/07/2024	01/07/2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's	49,680.00			49,690.00	49,680.	.00 49,680.0	0 NA	N/A	NA	N/A	NA	NA	NA .
AUGUST 2024 5020201000	POPCEN-CBMS Procurement re calaring services, venue, and accermodation for the 2024 Provincial Level Training for the period	PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	A N/A	N/A	N	'A N/A		N/A	N/A	N/A			06/16/2024	06/16/2024	budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	369,000.00			369,000.00	0. 369,000.	.00 0.00	0 NA	N/A	NA.	N/A	NA	NA NA	N/A
5020201000	POPCEN-CBMS Procurement re catering services, venue, and accommodation for the 2004 Provincial Level Training for the period 03-16 Jane 2004 Procurement re catering services for July 2024 3rd level training for the period 01-05 July 2024 CDVS Procurement re catering services for Solemating Officers	PSO ZSP	No	NP-53.9 - Small Value Procurement		N/A	N/A		N/A				N/A	N/A	N/A			05/07/2024	05/07/2024	Government of the Philippines (current year's budget)	16,000.00	<u> </u>		16,000.00	16,000.		0 NA	NA	NA	NA	NA	NA	N/A
5020201000 5029203000	CRVS Procurement re calering services for Solemizing Officers Training on AO No. 1 s 2021 on 11 June 2024 AGSTAT Procurement re catering services, venue, and accommodation for the 2nd quarter PRR for the period 16-20 July	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N N	'A N/A		N/A N/A	N/A N/A	N/A N/A			11/06/2024	11/06/2024	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	20,000.00 125,300.00			20,000.00 125,300.00	20,000. 125,300.		0 NA 0 NA	NA NA	NA NA	N/A N/A	N/A N/A	NA NA	NA NA
5020399000	accommodation for the 2nd quarter RDR for the period 16-20 July 2024 POPCEN CBMS Procurement re 2024 MLT terpladin printing	PSO ZSP	No No	NP-53.9 - Small Value Procurement		N/A	N/A		N/A		A N/A		N/A	N/A	N/A			06/17/2024	06/17/2024	Government of the Philippines (current year's	8,640.00	1		8,640.00	8,640.			N/A	NA NA	N/A	NA NA	N/A	NA NA
5020309000	CPBI and ICSPBI Procurement re customized mugs and coffee southes token for sample establishments	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N	A N/A		N/A	N/A	N/A			06/17/2024	06/17/2024	budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's	49,875.00			49,875.00	49,875.	.00 49,875.0	0 NA	N/A	NA	N/A	NA	NA	NA
5020399000 5020201000	CPSI and ICSPSI Procurement re made to order sublimation shirts  PGPCEN CBMS Procurement re calering services for the Crientation on the 2024 BPQ Data Collection at Titay, ZSP on May 22, 2024	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A		N/A N/A		'A N/A		N/A N/A	N/A N/A	N/A N/A			05/17/2024	06/17/2024	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	19,000.00	+ -		19,000.00	19,000. 13,600.			NA NA	NA NA	N/A N/A	NA NA	NA NA	N/A N/A
5000201000	on the 2024 BPQ Data Collection at Titay, ZSP on May 22, 2024  POPCEN CBMS Procurement re calaring services for the Crientation on the 2024 BPQ Data Collection at [pl, ZSP on May 13, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement		N/A	N/A		N/A		'A N/A		N/A	N/A	N/A			05/13/2024	05/13/2024	budget)  Government of the Philippines (current year's budget)	13,200.00			13,200.00	13,200.			N/A	NA	N/A	NA	N/A	NA NA
5020201000	POPCEN CBMS Procurement re catering services for the Orientation on the 2024 BPQ Data Collection at Busin, 25P on May 07, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A	N/A		N/A		'A N/A		N/A	N/A	N/A			07/05/2024	07/05/2024	Government of the Philippines (current year's budget)	14,800.00			14,800.00	14,800.			N/A N/A	NA Mr	N/A	NA M*	N/A	N/A
5020201000	POPCEN CBMS Procurement re-catering services for the Orientation on the 2004 BPC Data Collection at Alicia, 25P on May 13, 2024 POPCEN CBMS Procurement re-catering services for the Orientation on the 2024 BPC Data Collection on Effature, 25P on May 9, 2024	PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A		N/A N/A		'A N/A		N/A N/A	N/A N/A	N/A N/A			05/13/2024	09/05/2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	14,800.00			9,600.00	14,800. 9,600.			NA NA	neA NA	N/A N/A	NA NA	NA NA	NA NA
5020201000	POPCEN CBMS Procurement re lease of venue and catering services for 2024 MLT at Diplahar, 25P on 08 to 13 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement		N/A	N/A		N/A		A N/A		N/A	N/A	N/A			07/13/2024	07/13/2024	Government of the Philippines (current year's budget)	73,500.00			73,500.00	73,500.			NA	NA	N/A	NA	NA	NA
5020201000	POPCEN CBMS Procurement re lease of versus and catering services for 2024 MLT at [bl. ZSP on 01 to 05 July 2024 POPCEN CBMS Procurement re lease of versus and catering services for 2024 MLT at Matchiny, ZSP on 08 to 13 July 2024	PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N/A		N/A N/A		'A N/A		N/A N/A	N/A N/A	N/A N/A			06/07/2024	06/07/2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's budget)	107,800.00 81,200.00			107,800.00 81,200.00	107,800. 81,200.			NA NA	NA NA	N/A N/A	NA NA	NA NA	NA NA
5020201000	for 2024 MLT at Mabshay, ZSP on 08 to 13 July 2024  POPCEN CBMS Procurement re lease of venue and catering services for 2024 MLT at RT Lim, ZSP on 08 to 13 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement		N/A	N/A				A N/A		N/A	N/A	N/A			07/13/2024	07/13/2024	budget)  Government of the Philippines (current year's budget)	67,950.00			67,550.00	67,550.			N/A	NA	N/A	NA	N/A	NA NA
5020201000	FORCEN CBMS Procurement re lease of versas and catering services for 2024 MLT at Busy, 25P on 01 to 06 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N	'A N/A		N/A	N/A	N/A			06/07/2024	06/07/2024	Government of the Philippines (current year's budget)	58,800.00			58,800.00	58,800.	.00 58,800.0	0 NA	NA	NA	N/A	NA	N/A	NA

PAR RSDI O FMR 22 THS General FIRMAL

(Explaining changes from the APP)

			1	Ī	1					Actual Procurement Activ	ritios					T T	ABC (PhP)	Contr	ract Cost (PhP)				Date of Receipt o	f Invitation
Code	Procurement Project	PMO/End-	. Is this an	Mode of Procurement	Pre- Ads/	Po Ave.	Pre-bid Eligibilit	Sub/Op Avera	g Bid Post	Date of BAC Notice of	Contract	Notice to	Average	Avera Delivery/	Inspection &	Source of Funds Total	MODE CO	Total	MODE	со	List of Invited	Pre-bid Eligibili	y Sub/ B	
Code (PAP)	r rocurement r roject	User	Early Procurement		Pre- Ads/ Proc st of Confere nce	Days to	Conf y Check	en of e No. o Bids Days t open bid	of Evaluat Qual o ion	Resolution Award Recommending	Signing	Proceed	Number of Days to	ge Completion Days	Acceptance						Observers	Conf Check	Open of Evalu	Bid Post Delivery uation Qual Completic Acceptan (If applical
			Activity?			nce Procure ment	e	bid propo als	s	Award			Issue Notice to	from (Posti										(If applical
						ment (Pre- Proc to		(Posti g of II to	3				Proceed (NOA to NTP) (i.7)	IB to NTP)										
						of IB) (i.3)		Openii g of Rids)	n				, ,	(i.8)										
5020201000	POPCEN CBMS Procurement re lease of venue and catering services for 2024 MLT at Skey, ZSP on 08 to 13 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		07/13/2024	07/13/2024	Government of the Philippines (current year's 72,000.00 budget)		72,000.00	72,000.00	72,000.00	NA	NA NA	N/A N	IA NIA NIA
5020201000	POPCEN CBMS Procurement re lease of venue and catering services for 2024 MLT at Kabasalan, ZSP on 01 to 05 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		06/07/2024	06/07/2024	Government of the Philippines (current year's budget) 77,850.00		77,890.00	77,850.00	77,850.00	NA	NA NA	NA N	ia NA NA
5020201000	POPCEN CBMS Procurement re lease of verse and catering services for 2024 MLT at Olutangs, ZSP on 08 to 13 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		07/13/2024	07/13/2024	Government of the Philippines (current year's 55,200.00 budget)		55,200.00	55,200.00	55,200.00	N/A	NA NA	NA N	A NA NA
5020201000	POPCEN CBMS Procurement re lease of verse and catering services for 2024 MLT at Negs, ZSP on 08 to 13 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		07/13/2024	07/13/2024	Government of the Philippines (current year's 65,555.00 budget)		66,535.00	66,555.00	66,555.00	NA	NA NA	NA N	A NA NA
5020201000	POPCEN CBMS Procurement re lease of venue and catering services for 2024 MLT at Titay, ZSP on 01 to 05 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		06/07/2024	06/07/2024	Government of the Philippines (current year's 144,650.00 budget)		144,650.00	144,650.00	144,650.00	NA	NA NA	N/A N	A NA NA
5020201000	POPCEN CBMS Procurement re catering services for the Crientation on the 2024 BPQ Data Collection at RT Lim, ZSP on May 21, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05/21/2024	05/21/2024	Government of the Philippines (current year's 10,850.00 budget)  Government of the Philippines (current year's 8,800.00		10,850.00	10,850.00	10,850.00	N/A	NA NA	N/A N	A NA NA
	POPCEN CBMS Procurement re catering services for the Crientation on the 2024 SPQ Data Collection at Mabuhay, ZSP on May 23, 2024	PSO ZSP	No	NP-53.9 - Smill Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05232034	05232024	Government of the Philippines (current year's 8,800.00 budget)		8,800.00	8,800.00	8,800.00	NA.	NA NA	NA N	No. 100
SEPTEMBER 2024 1040401000	For 2024 Third Quarter Office Supplies	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		02/09/2024	02/09/2024	Government of the Philippines (current year's 5,209.05		5,209.05	0.00 5,209.05	0.00 5,209.05	NA	NA NA	NA N	IA NA NA
5020201000 5020201000	LFS Procurement re-catering services for the 3rd level training for the period 06 to 07 June 2024  BORDEN DMS thousand re-catering services for the Orientation.	PSO ZSP	No	NP-53.9 - Small Value Procurement NR-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A N/A N/A	N/A	N/A	N/A		07/06/2024 05/17/2024	07/06/2024	budget) Government of the Philippinas (current year's 3,203.00 budget) Government of the Philippinas (current year's 50,150.00 budget)		3,200.00	3,200.00	3,200.00	NA NA	NA NA	NA N	WA NA NA
5020201000	POPCEN CBMS Procurement no cataling services for the Crientation on the 2024 BPQ Data Collection at Malangias, 25P on May 17, 2024 POPCEN CBMS Procurement no lease of venue and cataling services for 2024 MLT at Malangias, 25P on 01 to 05 July 2024	PSO ZSP	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A		06/07/2024	06/07/2024	Government of the Philippines (current year's 55,440.00 budget)		55,440.00	10,150.00 55,440.00	10,150.00	NA NA	NA NA	NA N	NA NA NA
5020201000	for 2024 MLT at Malangas, ZSP on 01 to 06 July 2024  POPCEN CBMS Procurement re-catering services for the Crientation on the 2024 BPQ Data Collection at Payao, ZSP on May 16, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05/16/2024	05/16/2024	budget)  Government of the Philippines (current year's 9,500.00 budget)		9,900.00	9,900.00	9,900.00	N/A	NA NA	NA N	JA NA NA
5020201000	on the 2024 BPQ Data Collection at Playsio, ZSP on May 15, 2024 POPCEN CBMS Procurement re lease of venue and catering services for 2024 MLT at Playsio, ZSP on 06 to 13 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		07/13/2024	07/13/2024	budget)  Government of the Philippines (current year's 61,200.00 budget)		61,200.00	61,200.00	61,200.00	N/A	NA NA	NA N	EA NIA NIA
5020201000	for 2024 MLT at Physio, ZSP on 08 to 13 July 2024  POPCEN CBMS Procurement re-catering services for the Crientation on the 2024 BPQ Data Collection at Say, ZSP on May 16, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05/16/2024	05/16/2024	budget)  Government of the Philippines (current year's 17,550.00 budget)		17,550.00	17,550.00	17,550.00	N/A	NA NA	N/A N	JA NA NA
5020201000	POPCEN CBMS Procurement re catering services for the Crientation on the 2024 BPQ Data Collection at Kabasalan, ZSP on May 20, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05/20/2024	05/20/2024	Government of the Philippines (current year's 11,550.00 budget)		11,550.00	11,550.00	11,550.00	N/A	NA NA	NA N	IA NA NA
5020201000	POPCEN CBMS Procurement re catering services for the Crientation on the 2024 BPQ Data Collection at Irealds, ZSP on May 14, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05/14/2024	05/14/2024	Government of the Philippines (current year's 8,400.00 budget)		8,400.00	8,400.00	8,400.00	NA	NA NA	N/A N	ea NA NA
5020201000	POPCEN CBMS Procurement re catering services for the Orientation on the 2024 BPQ Data Collection at Tungawan, 2SP on May 17, 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05/17/2024	05/17/2024	Government of the Philippines (current year's 10,150.00 budget)		10,150.00	10,150.00	10,150.00	N/A	NA NA	N/A N	A NA NA
5020201000	POPCEN CBMS Procurement re lease of venue and catering services for 2024 MLT at Alicia, ZSP on 01 to 06 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		06/07/2024	06/07/2024	Government of the Philippines (current year's 67,320.00 budget)		67,320.00	67,320.00	67,320.00	N/A	NA NA	N/A N	A NA NA
5020399000	Procurement re tire rugged tensin  POPCEN CSMS Procurement re lesse of venue and catering services for 2024 MLT at jul Batch Two, ZSP on 01 to 05 July 2024	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A		09/26/2024	09/26/2024	Government of the Philippines (current year's 35,000.00 budget) Government of the Philippines (current year's 95,000.00		38,000.00 98,500.00	36,000.00 98,500.00	36,000.00 98,500.00	NA NA	NA NA	NA N	A NA NA
5020201000	POPCEN CBMS Procurement re map processing PLT for the period 02	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		03/09/2024	03/09/2024	budget)  Government of the Philippines (current year's 15,840.00		15,840.00	15,840.00	15,840.00	N/A	NA NA	NA N	IA NA NA
5020201000 5020201000	to 03 September 2024 POPCEN CBMS Procurement re data processing PLT for the period 04 to 06 September 2024  OR September 2024	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A		N/A N/A N/A N/A		N/A N/A	N/A N/A		09/06/2024 08/08/2024	09/062024	budget) Government of the Philippines (current year's 37,000.00 budget) Government of the Philippines (current year's 13,000.00		37,800.00 13,680.00	37,800.00 13,680.00	37,800.00 13,680.00	NA NA	NA NA	NA N	A NA NA
5020201000	Training on AO No. 1 s 2021 on 05 August 2024  ORVS Procurement re catering services for Solemnizing Officers Training on AO No. 1 s 2021 on 10 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A N/A N/A	N/A	N/A N/A		N/A	N/A		10/07/2024	10/07/2024	budget) Government of the Philippines (current year's 15,200.00		16,200.00	16,200.00	16,200.00	N/A	NA NA	NA N	WA NA NA
5020201000	CRVS Procurement re calering services for Solemnizing Officers Training on AON. 1 = 2020 n 15 July 2024 POPCEN CBMS Procurement re lesse of venus and catering services for 2024 MLT at Tunger an, 25P on 08 to 13 July 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		06/17/2024	06/17/2024	bustoet Government of the Philippines (current year's 75,200.00 budget)		75,200.00	75,200.00	75,200.00	NA	NA NA	NA N	A NA NA
5020201000	LPS Procurement re catering services for the 3rd level training for the period 06 to 07 August 2024	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		07/08/2024	07/08/2024	Government of the Philippines (current year's 3,200.00 budget) Government of the Philippines (current year's budget)		3,200.00	3,200.00	3,200.00	N/A	NA NA	N/A N	WA NA NA
OCTOBER 2024 5021305001	Procurement of 2nd Quarter sircon maintenance for split type and	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/4 N/4	N/A	N/A N/A	11/4	N/A	N/A		11/10/2024	11/10/2024	Government of the Philippines (current year's budget)  Government of the Philippines (current year's 11,500.00		5,500.00	0.00 8,500.00	8 500.00	N/A	NA NA	NA N	NA NA NA
1040801000	w indow type aircon Procurement no Office Table with 4 draw as for POPCEN CBMS Processing	PSO ZSP	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A		11/10/2024	11/10/2024	budget) Government of the Philippines (current year's 55,900.00 budget)		40,502.00	40,502.00	40,502.00	N/A	NA NA	NA N	JA NA NA
NOVEMBER 2024 1040401000	For 2024 Third Quarter Office Supplies	PSO ZSP PSO ZSP PSO ZSP	No No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	11/4	N/A N/A	N/A	N/A	N/A		05/11/2024	05/11/2024	Government of the Philippines (current year's 23,665.00		23,665.00	23.665.00	23.665.00	NA.	NA NA	NA N	WA NA NA
5020399000	Procurement re rollup window blinds for provincial office use	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		05/11/2024	05/11/2024	budget) Government of the Philippines (current year's 51,920.00		51,920.00	51,920.00	51,920.00	N/A	NA NA		WA NA NA
5020399000	Procurement of Customized Polo Shirt for the 35th NSM PLEMMS Procurement re Customized Polo Shirt for field operations	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A		N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A		05/11/2024	05/11/2024	budgeti Government of the Philippines (current year's 35,000.00		38,270.00 38,270.00	38,270.00 38,270.00	38,270.00 38,270.00	NA NA	NA NA		ea NA NA
5020201000	PLEMAS Procurement re lesse of venue, catering and accommodation for the 3rd level training on 22 to 25 September 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		09/28/2024	09/28/2024	budget)  Government of the Philippines (current year's 300,250.00 budget)		330,250.00	330,250.00	330,250.00	NA	NA NA	NA N	A NA NA
5029903000 5020201000	Procurement re lease of venue and catering services for the 35th NBM Operano Ceremony AGSTAT Procurement re catering services for 2024	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A		N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A		05/11/2024	05/11/2024	Government of the Philippines (current year's 45,000.00 budset) Government of the Philippines (current year's 53,240.00 budset)		38,700.00 53,240.00	38,700.00 53,240.00	38,700.00 53,240.00	NA NA	NA NA	NA N	
5020201000	3rd quarter training for the period 30 June to 27 September 2024 Procurement re catering services for the conduct of	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		10/18/2024	10/18/2024	budget)  Government of the Philippines (current year's 12,000.00 budget)		12,000.00	12,000.00	12 000 00	N/A	NA NA	NA N	ea Na Na
5020201000	35th NSM training on Google Sheets on 18 October 2024 Procurement re catering services for the conduct of	PSO ZSP		NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A		N/A		10/15/2024	10/15/2024			21,600,00	21,600.00		N/A	NA NA	NA N	es No No
5020201000	the OMS-IOA on 15 October 2024 Procurement re catering services for the conduct of	PSO ZSP	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A		10/15/2024	10/15/2024	Government of the Philippines (current year's 21,000.00 budget)  Government of the Philippines (current year's budget)  12,000.00 budget)		12,800.00	12,800.00	21,600.00 12,800.00	N/A	NA NA	NA N	A NA NA
5020201000	the 35th NSM poster making contest on 15 October 2024. Procurement re catering services for the conduct of	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		10/18/2024	10/18/2024	Government of the Philippines (current year's 4,000.00		4,000.00	4,000.00	4,000.00	NA	NA NA	NA N	IA NA NA
5020201000	the updating of CPI to base year 2023 on 18 October 2024 UFS Procurement reliating services for 4th quarter 3rd level	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		03/10/2024	03/10/2024	budget)  Government of the Philippines (current year's 12,800.00		12,800.00	12,800.00	12,800.00	N/A	NA NA	NA N	a NA NA
5020201000 5029203000	20134. USP Procurement re catering services for 4th quarter 3rd level training for the centred 0.5 Cetcher 2024. Procurement is lease of versus and catering services for the 3.5th NSM PSC Phovincial Elemention on 25 Cetcher 2024. Procurement is lease of versus and catering services for the 3.5th NSM PSC Phovincial Elemention on 25 Cetcher 2024.	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		10292024	10/29/2024	budget Government of the Philippines (current year's budget) Government of the Philippines (current year's 22,500.00		30,000.00	30,000.00	30,000.00	N/A	NA NA	NA N	(A N/A N/A
5020305000	NSM Closino Ceremony on 30 October 2024  Procurement of Customized full sublimation Polo Shirt for the 35th  MSM (RV)	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A	N/A N/A	N/A N/A N/A N/A		N/A N/A	N/A N/A		11/25/2024	11/25/2024	budget) Government of the Philippines (current year's 15,750.00		38,700.00	38,700.00 38,270.00	38,700.00 38,270.00	NA NA	NA NA	NA N	IA NIA NIA
DECEMBER 2024		PSO ZSP PSO ZSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement												budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's)			0.00	0.00				
1040401000	For 2024 Fourth Quarter Office Supplies	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A		N/A N/A	N/A	N/A	N/A		04/12/2024	04/12/2024	budget) Government of the Philippines (current year's 9,083.30 budget)		9,083.30	9,083.30	9,083.30	NA NA	NA NA	NA N	IA NIA NIA
	AGSTAT Procurement re 2024 December 3rd level	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A		12/16/2024	12/16/2024	Buddeti Government of the Philippines (current year's budget) Government of the Philippines (current year's 4,800,00		16,400.00 4,800.00	16,400.00 4,800.00	16,400.00 4,800.00	NA NA	NA NA	NA N	A NA NA
5020201000	trainings FLEMMS Procurement re meals and snacks for data processing 2nd level training for the period 05 to 06	PSO ZSP	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A		N/A N/A		N/A N/A	N/A N/A		06/11/2024	06/11/2024	budget)  Government of the Philippines (current year's 7,200.00 budget)		7,200.00	7,200.00	7,200.00	N/A	NA NA	NA N	JA NA NA
5020201000	November 2024 AGSTAT Procurement re 2024 November 3rd level	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		11(29)2(24	11/29/2024	Government of the Philippines (current year's 25,000.00		26,000.00	26,000.00	26,000.00	NA	NA NA	NA N	NA NA NA
5020399000 5021305002	trainings. Office Building Improvement General Cleaning of air conditioner on 03 May 2024	PSO ZSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		12/16/2024	12/16/2024	budget) Government of the Philippines (current year's 28,000.00 budget) Government of the Philippines (current year's 11,500.00		28,000.00	28,000.00	28,000.00	N/A	NA NA	NA N	IA NA NA
5029903000	Procurement re Accommodation during Inaugural Go-Live of CRS	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A	N/A	N/A N/A N/A N/A		N/A N/A	N/A N/A		12/17/2024	12/17/2024	budget) Government of the Philippines (current year's 12,000.00		12,000.00	11,500.00 12,000.00	11,500.00 12,000.00	NA NA	NA NA	NA N	NA NA NA
5029903000 1040401000	Outlet Procurement re Venus and outering services during PRR. Dissemination Forum on December 5, 2024 For 2024 Third Quarter Office Supplies	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A	N/A	N/A N/A N/A N/A	N/A	N/A N/A	N/A N/A		05/12/2024	05/12/2024 12/26/2024	budget Government of the Philippines (current year's budget) Government of the Philippines (current year's 13,950.00		28,900.00	28,900.00 13,960.00	28,900.00 13,960.00	NA NA	NA NA		ea NA NA
5020399000	Procurement re labor and materials peach twill fabric installation for training center on 27 November 2024 Procurement re lease of LED wall with live camera for PPA	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		11/27/2024	11/27/2024	budget) Government of the Philippines (current year's 37,700.00		37,700.00	37,700.00	37,700.00	N/A	NA NA	NA N	eA NA NA
502999099 1040401000	dissemination forum on 25 November 2024 For 2024 Fourth Quarter Office Supplies	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A		N/A N/A N/A N/A		N/A N/A	N/A N/A		11(25)2024	11/25/2024	budget) Government of the Philippines (current year's 32,197.50		16,000.00	16,000.00 32,197.50	16,000.00 32,197.50	NA NA	NA NA		ea NA NA
1040502000 5020201000	Procurement re-split type will mounted air conditioner for POPCEN CEMS processing center use Decrepand reliance of verse, reterior of mails and spaces, with	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A N/A N/A	N/A	N/A N/A N/A N/A	N/A	N/A N/A	N/A N/A		12/26/2024	12/26/2024	budget) Government of the Philippines (current year's 247,500.00 budget) Government of the Philippines (current year's 217,200.00		247,500.00 217,260.00	247,500.00 217,260.00	247,500.00	NA NA	NA NA		ea NA NA
1040401000	Procurement re lease of venue, catering of meals and anacks, with accommodation re-conduct of 2025 PPW for the period 20 to 21 December 2024  Procurement re ICT android TV for office use re-press conference	PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A N/A N/A		N/A N/A		N/A N/A	N/A N/A		1220204	1414/01/2024	Government of the Philippines (current year's 217,200.00 budget)  Government of the Philippines (current year's 72,144.00		72,144.00	217,260.00 72,144.00	72,144.00	NA NA	NA NA		IA NA NA
5020201000	Procurement re catering services for meals and	PSO ZSP	No No	NP-53.9 - Small Value Procurement	N/A N/A		N/A N/A		N/A N/A		N/A N/A	N/A N/A		03/12/2024	03/12/2024	budget)  Government of the Philippines (current year's budget)		6,400.00	6,400.00	6,400.00	N/A	NA NA	NA N	
5020201000	snacks during pre planning activity for the 2025 RPW on 0.3 December 2024. Procurement re lease of venue and catering of meals and snacks for the CRS outlet go live activity on 17	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		12/17/2024	12/17/2024	Government of the Philippines (current year's 33,600.00 budget)		33,600.00	33,600.00	33,600.00	N/A	NA NA	NA N	ea NA NA
5020399000	and snacks for the CRS outlet go live activity on 17  December 2024  Procurement re customized full sublimation polo shirt for the 2025 PPW	PSO ZSP	No	NP53.9 - Small Value Procurement	N/A N/A		N/A N/A	N/A	N/A N/A		N/A	N/A		12/26/2024	12/26/2024	Government of the Philippines (current year's 15,300.00 budget)		15,300.00	15,300.00	15,300.00	N/A	NA NA	NA N	
5020399000	Acrylic wall signage cutout, hanging marker, signage	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		12/26/2024	12/26/2024	Government of the Philippines (current year's 38,240.00 budget)		38,240.00	38,240.00	38,240.00	N/A	NA NA		ea NA NA
5020399000	Customized notebooks with PSA logo for CPBI	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A N/A	А	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A				Government of the Philippines (current year's 47,775.00 budget)	1	47,775.00	47,775.00	47,775.00	N/A	NA NA	NA N	NA NA NA

PA RISO IN PAR 2 At Sentent r. FINAL

(Explaining change from the APP)

_			r	1	1						Actual Procurement Activit	line							ABC (PhP)		Contr	act Cost (PhP)			1	Date of R	eceipt of Invit	ration	
Code	Procurement Project	PMO/End-	Is this an	Mode of Procurement	Pre- A	Ads/Po Ave.	. Pre-bid Elig	ibilit Sub/C	p Averag	Bid Post	Date of BAC Notice of	Contract	Notice to	Average	Avera Delivery/	Inspection &	Source of Funds	Total	MODE	со	Total	MOOE	co	List of Invited	Pre-bid Eligi	bility Sub/	Bid		verv/
Code (PAP)	Procurement Project	User	Early Procurement		Proc s Confere nce	Ads/Po Ave. st of IB No. o Days t	f Conf y C	heck en of Bids	e No. of E Days to open bid	valuat Qual ion	Resolution Award Recommending	Signing	Proceed	Number of Days to	ge Completion Days	Acceptance								Observers	Conf Ch	ck Open of Bids	Evaluation	Post Deliv Qual Comple Accep (If appl	letion/ ptance
			Activity?			nce Procur	re		bid propos als		Award			Issue Notice to	from (Posti													(If appl	licable)
						(Pre- Proc t	to		g of IB					Proceed (NOA to	ng of IB to NTP)														
						Postin of IB	ng )		Openin g of						(i.8)														
1040301000	Saleset Carrose Modern Design for provincial use	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A P	I/A N/A	Blus)	N/A N/A	N/A	N/A	N/A				Government of the Philippines (current year's	38,000.00			38,000.00	38,000.00	38,000.00	NA.	NA P	a NA	N/A	NA N	NA
5020399000	Pleinting supplies and materials for repainting and rehabilitation of office tables for CMS	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	I/A N/A		N/A N/A	N/A	N/A	N/A		12/26/2024	12/26/2024	budgeti Government of the Philippines (current year's budgeti Government of the Philippines (current year's	23,445.00			23,445.00	23,445.00	23,445.00	N/A	NA P	A NA	NA		NA
50203399000	office labbles for CMS.  Procurement re various supplies and materials for PRO and training center repair and maintenance.  Various supplies and materials for office repair and maintenance.	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A P			N/A N/A	N/A N/A	N/A N/A	N/A N/A		12/26/2024	12/26/2024	Government of the Philippines (current year's budget) Government of the Philippines (current year's	40,417.00 47,280.00			40,417.00 47,280.00	40,417.00 47,280.00	40,417.00 47,280.00	NA NA		A NA	NA NA		NA NA
1040502000	UPS for 2024 POPCEN CBMS processing center	PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A N	I/A N/A		N/A N/A	N/A	N/A	N/A		12/26/2024	12/26/2024	budgeti Government of the Philippines (current year's budget) Government of the Philippines (current year's	45,000.00			48,000.00	48,000.00	48,000.00	NA		A NA	NA		NA
1040503000	KCT Laptops for provincial office use For 2024 Fourth Quarter Office Supplies	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A N/A	N/A N			N/A N/A	N/A N/A	N/A N/A	N/A N/A		12/26/2024	12/26/2024	budoeti	478,000.00 42,880.80			478,000.00 42,880.80	478,000.00 42,880.80	478,000.00 42,880.80	NA NA		A NA	NA NA		NA NA
1040401000	For 2024 Third Quarter Office Supplies	PSO ZSP	No No	NP-53.9 - Small Value Procurement		N/A		I/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A		12/26/2024	12/26/2024	budget)	9,291.00			9,291.00	42,880.80 9,291.00	9,291.00	N/A	NA P	A NA	N/A		NA
1040401000	For 2024 Third Quarter Office Supplies For 2024 Fourth Quarter Office Supplies	PSO ZSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A		I/A N/A		N/A N/A	N/A	N/A	N/A		12/26/2024	12/26/2024	Government of the Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's	2,566.00 7,852.50			2,588.00 7,852.50	2,566.00	2,566.00	NA NA	NA P	A NA	N/A		NA NA
5029999099	2024 Cultural and sports expense re office blazers and suit jackets	PSO ZSP PSO ZSP	No No	NP-53.9 - Small Value Procurement		N/A N/A	N/A P			N/A N/A	N/A N/A	N/A N/A	N/A N/A		12/26/2024	12/26/2024	Covernment of the Shillroines (covernt year's	23,200.00			23,200.00	7,852.50 23,200.00	7,852.50 23,200.00	NA NA	NA P	A NA	NA NA		N/A
1040502000	Procurement re mirrorless digital camera for office use  Procurement re HDM splitter for office use	PSO ZSP	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement		N/A	N/A N			N/A N/A	N/A	N/A	N/A		12/26/2024	12/26/2024	budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	49,500.00			49,500.00	49,500.00	49,500.00	N/A	NA P	A NA	NA		NA
PSA ZAMBOAI		PSO ZSP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A P	I/A N/A		N/A N/A	N/A	N/A	N/A		12/26/2024	12/26/2024	Government of the Philippines (current year's budget)	2,100.00	1		2,100.00	2,100.00	2,100.00	NA .	NA P	A NA	NA NA	NA N	NA
50202010	PYMT. FOR CATERING SERVICES FOR 1ST QUARTER ROUND	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N/A	N/A 1	VA N/A	N/A	N/A N/A	N/A	11/03/2024	N/A		03/07/2024	03/13/24	Government of the Philippines	10,260.00	N/A	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/	N/A
50202010	PYMT. FOR CATERING SERVICES FOR MEETING WITH THE AUDITOR ON APRIL 12, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N/A	N/A 1	VA N/A	N/A	N/A N/A	N/A	11/04/2024	N/A		07/16/24	12/04/2024	Government of the Philippines (current year's hurdnet)	1,710.00	N/A	1,710.00	1,710.00	1,710.00	1,710.00	N/A		/A N/A	N/A		N/A
50204010	PYMT OF FUEL AND OIL WITHDRAWALS ON MAY 8-30, 2024	PSO ZDS	No	DRECT CONTRACTING		N/A N/A			N/A	N/A N/A	N/A	06/05/2024	N/A		07/16/24	05/30/24	Government of the Philippines (current year's budget)	11,531.50	N/A	11,531.50	11,531.50	11,531.50	11,531.50	N/A		/A N/A	N/A		N/A
5020309000	PYMT OF FUEL AND OIL WITHDRAWALS ON JUNE 4-27, 2024  PYMT7. FOR PURIFIED WATER REFILL ON JUNE 6-27, 2024	PSO ZDS	No No	DRECT CONTRACTING SMALL VALUE PROCUREMENT			N/A I	_		N/A N/A	N/A N/A	03/06/2024	N/A N/A		07/22/24 7/18/24	06/27/24 6/27/24	Government of the Philippines (current year's hudget) Government of the Philippines	17,292.24 2.061.00	N/A N/A	17,292.24 2.061.00	17,292.24	17,292.24 2.061.00	17,292.24 2.061.00	N/A N/A		/A N/A	N/A		N/A
50202010	PYMT. FOR CATERING SERVICES FOR 2ND LEVEL TRAINING OF 2024 POPCEN-CBMS BPO DATA COLLECTION. SERVICE	PSO ZDS	No No	SMALL VALUE PROCUREMENT		N/A N/A				N/A N/A	N/A N/A	4/26/24	N/A		7/18/24	04/05/2024	(current year's budget) Government of the Philippines	34,884.00	N/A	34,884.00	34,884.00	2,061.00 34,884.00	34,884.00	N/A N/A		/A N/A	N/A N/A		N/A N/A
5021306001	2024 POPCEN-CBMS BPQ DATA COLLECTION, SERVICE FACULTIES AND GOVERNMENT PROJECTS ON APRIL 29, 2024- PYMNT. FOR CHANGE OLISIEPAIR AND MAINTENANCE OF PSA MINISTER PROJECT OF THE MAINTENANCE OF PSA	PSO ZDS	No	SMALL VALUE PROCUREMENT		N/A N/A		VA N/A		N/A N/A	N/A	03/07/2024	N/A		10/07/2024	10/07/2024	(current year's budget) Government of the Philippines	55,827.88	N/A	55,827.88	55,827.88	55,827.88	55,827.88	N/A		/A N/A	N/A		N/A
5020201000	VEHICLE ISLEU D-MAX SABSSO4 FOR THE MONTH OF JULY 2024  PYMNT: OF CATERING SERVICES FOR MUNICIPAL LEVEL  TRAINING ON 2024 POPCEN CBMS ON JUNE 10-15, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT		N/A N/A		VA NA	N/A	N/A N/A	N/A	07/06/2024	N/A		8/16/24	6/15/24	(current year's hadnet) Government of the Philippines	41,040.00	N/A	41,040.00	41,040.00	41,040.00	41,040.00	N/A		/A N/A	N/A		N/A
5020201000	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JUNE 17-22, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT			N/A I			N/A N/A	N/A	6/13/24	N/A		8/21/24	6/22/24	Government of the Philippines (current year's hudget)	33,858.00	N/A	33,858.00	33,858.00	33,858.00	33,858.00	N/A		/A N/A	N/A		N/A
1040499000	PYMNT, FOR CUSTOMIZE POLO SHIRTS OF PSA PROV. OFFICE REGARDING 2023 CPBI AND IOSPBI PYMNT, OF PURIFIED WATER REFILL FOR THE PERIOD OF JULY 6-	PSO ZDS	No No	SMALL VALUE PROCUREMENT SMALL VALUE PROCUREMENT			N/A P		N/A	N/A N/A	N/A	5/22/24	N/A		8/19/24	5/24/24	Government of the Philippines (current year's budget)	7,776.00	N/A	7,776.00	7,776.00	7,776.00	7,776.00	N/A		/A N/A	N/A		N/A
5020309000	27, 2024  PYMNT, OF FUEL AND OIL WITHDRAWALS FOR THE PERIOD OF	PSO ZDS PSO ZDS	No No	DRECT CONTRACTING			N/A I		N/A N/A	N/A N/A	N/A N/A	08/07/2024 6/28/24	N/A N/A		02/09/2024	7/24/24	Government of the Philippines (current year's hudget) Government of the Philippines	1,762.25 23,169.56	N/A N/A	1,762.25 23,169.56	1,762.25 23,169.56	1,762.25 23.169.56	1,762.25 23.169.56	N/A N/A		/A N/A	N/A N/A		N/A N/A
5033390339	JULY 1-31, 2024  PYMAT: OF CATERING SERVICES FOR INFLATION REPORT APRIL 2024 PRESS CONFERENCE ON MAY 15, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT			N/A I			N/A N/A	N/A	10/05/2024	N/A		8/22/24	5/15/24	(current year's hudget) Government of the Philippines	2,422.50	N/A	2,422.50	2,422.50	2,422.50	2,422.50	N/A		/A N/A	N/A		N/A
5029901000	PYMT. FOR ADVERTISING EDIPENSES RE 2024 POPCEN-CBMS 3RD LEVEL TRAININGS.	PSO ZDS	No	SMALL VALUE PROCUREMENT	NA	N/A N/A	N/A P	VA N/A	N/A	N/A N/A	N/A	6/13/24	N/A		9/16/24	03/06/2024	Government of the Philippines (current year's hudget)	7,290.00	N/A	7,290.00	7,290.00	7,290.00	7,290.00	N/A	N/A N	/A N/A	N/A		N/A
5021305002	PYMT. FOR REPAIR AND MAINTENANCE OF AIR CONDITIONING UNITS  PYMMT. OF CATERING SERVICES FOR MUNICIPAL LEVEL	PSO ZDS	No	SMALL VALUE PROCUREMENT		N/A N/A			N/A	N/A N/A	N/A	07/31/24	NΆ		06/09/2024	8/16/24	Government of the Philippines	18,619.65	N/A	18,619.65	18,619.65	18,619.65	18,619.65	N/A		/A N/A	N/A		N/A
50202010	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024  DYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL	PSO ZDS PSO ZDS	No	SMALL VALUE PROCUPEMENT SMALL VALUE PROCUPEMENT			N/A P		N/A N/A	N/A N/A	N/A N/A	06/07/2024 07/06/2024	N/A N/A		9/13/24	6/28/24	Government of the Philippines (current year's budget) Government of the Philippines	47,880.00 60,192.00	N/A N/A	47,880.00 60,192.00	47,880.00 60,192.00	47,880.00	47,880.00	N/A		/A N/A	N/A		N/A
50202010	TRAINING ON 2024 POPCEN CBMS ON JULY 10-15, 2024 PYMNT: OF CATERING SERVICES FOR MUNICIPAL LEVEL	PSO ZDS	No No	SMALL VALUE PROCUREMENT			N/A I			N/A N/A	N/A	07/06/2024	N/A		9/18/24	9/15/24	(current year's hudget) Government of the Philippines	41,040.00	N/A	41,040.00	41,040.00	60,192.00 41,040.00	60,192.00 41,040.00	N/A N/A		/A N/A /A N/A	N/A N/A		N/A N/A
50202010	TRAINING ON 2024 POPCEN CBMS ON JULY 10-15, 2024  PYMNT. OF CATERING SERVICES FOR MUNICIPAL LEVEL  TRAINING ON 2024 POPCEN CBMS ON JULY 10-15, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N/A	N/A 1	VA N/A	N/A	N/A N/A	N/A	6/13/24	N/A		11/09/2024	9/22/24	(current year's hudget) Government of the Philippines	82,764.00	N/A	82,764.00	82,764.00	82,764.00	82,764.00	N/A		/A N/A	N/A		N/A
50202010	PYMNT. OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT			N/A I			N/A N/A	N/A	6/28/24	N/A		9/20/24	06/07/2024	Government of the Philippines (current year's budget)	82,422.00	N/A	82,422.00	82,422.00	82,422.00	82,422.00	N/A	N/A N	/A N/A	N/A		N/A
50202010	PYMT. OF FLEE AND OIL WIDRAWALS FOR THE MONTH OF AUGUST 2-29, 2024  PYMT. OF PURIFIED WATER REFILL FOR THE MONTH OF AUGUST 1-29, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT SMALL VALUE PROCUREMENT		N/A N/A				N/A N/A	N/A	07/30/24	N/A		9/19/24	08/29/24	Government of the Philippines	14,204.07	N/A	14,204.07	14,204.07	14,204.07	14,204.07	N/A		/A N/A	N/A		N/A
104040100	PYMT FOR OFFICE SUPPLIES/MATERIALS: LEGAL BOND-100	PSO ZDS PSO ZDS	No No	AGENCY-TO-AGENCY		NA NA				NA NA	N/A N/A	7/29/24 9/13/24	N/A N/A		9/23/24	8/29/24	Government of the Philippines (current year's burdent) Government of the Philippines	2,427.25 30,664.00	N/A N/A	2,427.25	2,427.25	2,427.25	2,427.25 30.664.00	N/A N/A		/A N/A	N/A N/A		N/A N/A
1040499000	REAMS, ALCOHOL-100 BOTS, CORRECTION TAPE -60PCS, AIR FRESHENER-10CANS PYMT. FOR CUSTOMIZED POLO SHRTS RE: 2024 LFS(APIS	PSO ZDS	No	SMALL VALUE PROCUREMENT			N/A P		N/A	N/A N/A	N/A	8/14/24	N/A		9/23/24	8/19/24	(current year's budget) Government of the Philippines	29,376.00	N/A	29,376.00	29,376.00	29,376.00	29,376.00	N/A		/A N/A	N/A		N/A
1040401000	PYMT FOR OFFICE SUPPLIES AND MATERIALS: A4 BOND- 100REAMS, LEGAL BPND-100REAMS, FOLDER-100PC.,	PSO ZDS	No	SHOPPING			N/A I			N/A N/A	N/A	5/17/24	N/A		9/26/24	5/24/24	Government of the Philippines	80,697.24	N/A	80,697.24	80,697.24	80,697.24	80,697.24	N/A		/A N/A	N/A		N/A
	TORRANS, LEGAL BPND-100RAMS, FOLDER-100PC, YELLOWPAD-4PAGS, SHOE LACE-10 ROLL, SHAPPINER-50PCS, ALCOHOL-120 BOTTLES, TOLET DECODERZER-30PCS, DETERGENT POWDER-SPACKS, FABCON-5 PCKS, MURIATIC ACID-																(current year's budget)												
1040401000	SBOTS, FILING BOX WITH FLIPCOVER-SOPCS, GLUE 60 BOTS, FASTENER-SO BOX, PAPER CLIP-SO BOXES PYMT. FOR OFFICE SUPPLIES MATERIALS: CLEAR TAPE - 15	PSO ZDS	No	SHOPPING	N/A	N/A N/A	N/A 1	VA N/A	N/A	N/A N/A	N/A	5/17/24	N/A		9/24/24	5/14/24	Government of the Philippines	2,453.15	N/A	2,453.15	2,453.15	2,453.15	2,453.15	N/A	N/A N	/A N/A	N/A	N/A N/	N/A
1040401000	ROLLS, LIQUID BLEACH - B BOTTLES, PENCIL- 15 BOXES  PYMT: FOR OFFICE AND SUPPLIES/MATERALS: RUBBER ERASER-4 BOXES, CLEAR TAPE(1 INDH)-26ROLLS, CLEAR TAPE(2INDH)-	PSO ZDS	No	SHOPPING	N/A	N/A N/A	N/A I	VA N/A		N/A N/A	N/A	5/17/24	N/A		9/24/24	5/24/24	Government of the Philippines	9,639.37	N/A	9,639.37	9,639.37	9,639.37	9,639.37	N/A		/A N/A	N/A		N/A
	PYMIT FOR OFFICE AND SUPPLIEMANT BIALS RUBBLE BRASHING BOXES, CLEAR TAPE(I NICH)-SEROLLS, CLEAR TAPE(SINCH 40ROLLS, PACKING TAPES PCS, TISSUE PAPER-SEROLLS, DOUBLE A BATTEEY-10 PCKS, TRIPLE A BATTERY-BPCKS, RECORD BOOK-80BCKES, HIGHLIGHTER PENSOPCS, SIGN PEN-3																(current year's budget)												
104040100	BOXES, PAPER CLIP- 50 BOXES  PYMT FOR OFFICE SUPPLIES MATERIALS: HP INK BLACK- 15BOTS, HP INK MAGENTA-10BOTS, HP INK CYAN-10 BOTS, BP	PSO ZDS	No	SHOPPING	NA	N/A N/A	N/A P	VA N/A	N/A	N/A N/A	N/A	5/17/24	N/A		9/24/24	9/24/24	Government of the Philippines (current year's budget)	44,573.05	N/A	44,573.05	44,573.05	44,573.05	44,573.05	N/A	N/A N	/A N/A	N/A	N/A N/	N/A
	TEGOTS, BY INK MACENTA-1000TS, INF INK CYAN-90 BOTS, BY INK YELLOW-1 O BOTS, EPSON INK BLACK-20 BOTS, EPSON INK MACENTA-1 SODTS, EPSON INK BLACK-20 BOTS, EPSON INK YELLOW-5 BOTS, BROTHER INK CHAN-9 BOTS, EPSON INK MACENTA-1 BOTS, BROTHER INK CHAN-9 BOTS, BROTHER INK																(current year 5 budget)												
50202010	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL	PSO ZDS	No	LEASE OF VENUE	N/A	N/A N/A	N/A 1	VA N/A	N/A	N/A N/A	N/A	6/13/24	N/A		03/10/2024	6/22/24	Government of the Philippines	76,266.00	N/A	76,266.00	76,266.00	76,266.00	76,266.00	N/A	N/A N	/A N/A	N/A	N/A N/	N/A
50202010	TRAINING ON 2024 POPCEN CBMS ON June 17-22, 2024  PYMNT: OF CATERING SERVICES FOR MUNICIPAL LEVEL  TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024	PSO ZDS	No	LEASE OF VENUE			N/A 1			N/A N/A	N/A	6/28/24	N/A		02/10/2024	06/07/2024	(current year's hudnet) Government of the Philippines	55,404.00	N/A	55,404.00	55,404.00	55,404.00	55,404.00	N/A		/A N/A	N/A		N/A
5021306000	PYMT OF REPAIR & MAINTENANCE OF MOTOR VEHICLE SAB-6504	PSO ZDS	No	SHOPPING		N/A N/A		VA N/A		N/A N/A	N/A	04/09/2024	N/A		01/10/2024	11/09/2024	Government of the Philippines	4,518.59	N/A	4,518.59	4,518.59	4,518.59	4,518.59	N/A	N/A N	/A N/A	N/A	N/A N/	N/A
502999099	PYMT FOR INFLATION REPORT JUNE 2024 PRESS CONFERENCE ON JUNE 12, 2024.  PYMMT, OF CATERING SERVICES FOR MUNICIPAL LEVEL	PSO ZDS PSO ZDS	No	SMALL VALUE PROCUREMENT LEASE OF VENUE			N/A 1			N/A N/A	N/A N/A	10/07/2024 6/13/24	N/A		04/10/2024	12/07/2024 6/22/24	Government of the Philippines (current year's budget) Government of the Philippines	2,422.50 41,040.00	N/A	2,422.50 41,040.00	2,422.50 41,040.00	2,422.50	2,422.50	N/A		/A N/A	N/A		N/A
50202010	PYMMT. OF CATERINA SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 PODCEN CBMS ON June 17-22, 2024 PYMMT. OF CATERINA SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024	PSO ZDS	No No	LEASE OF VENUE		NA NA				N/A N/A	N/A N/A	6/13/24	N/A N/A		09/30/24	6/22/24 06/07/2024	Government of the Philippines (current year's hudget) Government of the Philippines	41,040.00 62,510.00	N/A	41,040.00 62,510.00	41,040.00 62,510.00	41,040.00 62,510.00	41,040.00 62,510.00	N/A N/A		/A N/A /A N/A	N/A N/A		N/A N/A
50202010	TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024  PYMNT: OF CATERING SERVICES FOR MUNICIPAL LEVEL  TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024	PSO ZDS	No	LEASE OF VENUE		NA NA				N/A N/A	N/A	6/28/24	N/A		02/10/2024	06/07/2024	(current year's hudget) Government of the Philippines	57,114.00	N/A	57,114.00	57,114.00	57,114.00	57,114.00	N/A		/A N/A	N/A		N/A
50202010	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JUNE 17-22, 2024	PSO ZDS	No	LEASE OF VENUE			N/A P			N/A N/A	N/A	6/13/24	N/A		04/10/2024	6/22/24	Government of the Philippines (current year's hudget)	39,330.00	N/A	39,330.00	39,330.00	39,330.00	39,330.00	N/A	N/A N	/A N/A	N/A	N/A N/	N/A
50202010	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024	PSO ZDS	No	LEASE OF VENUE			N/A P		N/A	N/A N/A	N/A	6/28/24	N/A		10/10/2024	06/07/2024	Government of the Philippines	56,772.00	N/A	56,772.00	56,772.00	56,772.00	56,772.00	N/A		/A N/A	N/A		N/A
50202010	PYMNT: OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JELV 1-6, 2024 PYMNT: OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JUNE 17-22, 2024	PSO ZDS PSO ZDS	No No	LEASE OF VENUE			N/A I			N/A N/A	N/A N/A	6/28/24	N/A N/A		10/24/24	06/07/2024 6/22/24	Government of the Philippines (current year's hudget) Government of the Philippines	55,404.00 53,352.00	N/A N/A	55,404.00 53,352.00	55,404.00 53,352.00	55,404.00 53.352.00	55,404.00 53.352.00	N/A N/A		/A N/A /A N/A	N/A N/A		N/A N/A
50202010	TRAINING ON 2024 POPCEN CBMS ON JUNE 17-22, 2024  PYMAT, OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JUNE 10-15 2024	PSO ZDS	No No	LEASE OF VENUE			N/A I					07/06/2024	N/A		10/24/24	6/15/24	(current year's hudget) Government of the Philippines	85,500.00	N/A	85,500.00	85,500.00	53,352.00 85,500.00	85,500.00	N/A N/A		/A N/A	N/A N/A		N/A
502999099	PYMT. FOR CATERING SERVICES RE: MEETING WITH NS MAPA ON JUNE 8, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT			N/A 1			N/A N/A		07/06/2024	N/A		04/10/2024	08/06/2024	(current year's hudget) Government of the Philippines (current year's hudget)	15,390.00	N/A	15,390.00	15,390.00	15,390.00	15,390.00	N/A		/A N/A	N/A		N/A
5029999099	PYMT OF CATERING SERVICES FOR INFLATION REPORT MAY 2024 PRESS CONFERENCE ON JUNE 14, 2024.	PSO ZDS	No	SMALL VALUE PROCUREMENT			N/A P			N/A N/A	N/A	6/13/24	N/A		10/24/24	6/14/24	Government of the Philippines (current year's hurher)	2,422.00	N/A	2,422.00	2,422.00	2,422.00	2,422.00	N/A		/A N/A	N/A		N/A
50202010 50202010	PYMNT: OF CATERING SERVICES FOR MUNOIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JUNE 10-15, 2024 PYMNT: OF CATERING SERVICES FOR PROVINDIAL LEVEL	PSO ZDS PSO ZDS	No No	SMALL VALUE PROCUREMENT SMALL VALUE PROCUREMENT			N/A 1			N/A N/A	N/A N/A	07/06/2024 5/30/24	N/A N/A		01/10/2024	6/15/24 08/06/2024	Government of the Philippines (current year's hudget) Government of the Philippines	53,352.00 428,062.50	N/A N/A	53,352.00 428,062.50	53,352.00 428,062.50	53,352.00 428,062.50	53,352.00 428,062.50	N/A N/A		/A N/A	N/A N/A		N/A N/A
50204010	TRAINING ON 2024 POPCEN CBMS ON JUNE 3-6, 2024  PYMT. OF PURIFIED WATER REFILL FOR THE MONTH OF SEPTEMBER 1-30, 2024	PSO ZDS	No No	SMALL VALUE PROCUREMENT			NA I					06/09/2024	N/A		10/15/24	09/30/24	Government of the Philippines	428,062.50 2,626.75	N/A	428,062.50 2,626.75	428,062.50 2,626.75	428,062.50 2,626.75	428,062.50 2,626.75	N/A N/A		/A N/A /A N/A	N/A N/A		N/A N/A
50202010	PYMT. FOR 3RD LEVEL TRAINING FOR 3RD QUARTER RCSS FOR	PSO ZDS	No	SMALL VALUE PROCUREMENT			N/A 1			N/A N/A	N/A	6/21/24	N/A		10/16/24	6/27/24	Government of the Philippines	8,208.00	N/A	8,208.00	8,208.00	8,208.00	8,208.00	N/A		/A N/A	N/A		N/A
50202010	PYMT FOR 3RD LEVEL TRAINING ON CPBI AND IDSPBI ON JUNE 24- 28, 2624 PYMT, FOR 3RD LEVEL TRAINING ON 2ND GAURTER CROPS	PSO ZDS	No	SMALL VALUE PROCUREMENT SMALL VALUE PROCUREMENT			N/A P				N/A	6/21/24	N/A		10/16/24	6/28/24	Government of the Philippines	8,550.00	N/A	8,550.00	8,550.00	8,550.00	8,550.00	N/A		/A N/A	N/A		N/A
50202010	PYMIT, FOR SROLEVEL TRAINING ON 2ND QAURTER CROPS PRODUCTION SURVEY PYMIT, FOR SROLEVEL TRAINING ON JULY 2024 (ABOR FORCE SURVEY & 2024 ANNUAL POVERTY INDICATOR SURVEY ON JULY 2-	PSO ZDS PSO ZDS	No No	SMALL VALUE PROCUREMENT SMALL VALUE PROCUREMENT			N/A I			N/A N/A	N/A N/A	07/06/2024 6/28/24	N/A N/A		10/16/24	09/06/2024 06/06/2024	Government of the Philippines	5,130.00 15,390.00	N/A N/A	5,130.00 15,390.00	5,130.00 15,390.00	5,130.00 15,390.00	5,130.00 15,390.00	N/A N/A		/A N/A	N/A		N/A
50202010	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL	PSO ZDS	No No	LEASE OF VENUE			N/A P			N/A N/A	NA NA	6/13/24	N/A N/A		10/16/24	6/22/24	Government of the Philippines (current year's budget) Government of the Philippines	15,390.00 42,750.00	N/A	15,390.00 42,750.00	15,390.00 42,750.00	15,390.00 42,750.00	15,390.00 42,750.00	N/A N/A		/A N/A	N/A N/A		N/A
50202010	TRAINING ON 2024 POPCEN CBMS ON JUNE 17-22, 2024  PYMANT: OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JUNE 17-22, 2024	PSO ZDS	No No	LEASE OF VENUE			NA I			N/A N/A	N/A N/A	6/13/24	N/A		10/23/24	6/22/24	(current year's hudget) Government of the Philippines	106,200.00	N/A	106,200.00	106,200.00	42,750.00 106,200.00	42,750.00 106,200.00	N/A N/A		/A N/A /A N/A	N/A N/A		N/A N/A
50202010	PYMNT: OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 PODCEN CRMS ON 1885 17:22 2024	PSO ZDS	No	LEASE OF VENUE			N/A I			N/A N/A	N/A	6/13/24	N/A		10/16/24	6/22/24	(current year's hardnet) Government of the Philippines (current year's hardnet)	101,500.00	N/A	101,500.00	101,500.00	101,500.00	101,500.00	N/A		/A N/A	N/A		N/A
50202010	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024	PSO ZDS	No	LEASE OF VENUE			N/A 1				N/A	6/28/24	N/A		10/22/24	06/07/2024	Government of the Philippines	90,288.00	N/A	90,288.00	90,288.00	90,288.00	90,288.00	N/A		/A N/A	N/A		N/A
50202010	PYMNT, OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2024 POPCEN CBMS ON JULY 1-6, 2024	PSO ZDS PSO ZDS	No	LEASE OF VENUE			N/A P			N/A N/A	N/A	6/28/24	N/A		10/17/24	06/07/2024	Government of the Philippines (current year's budget)	70,794.00 77,976.00	N/A	70,794.00 77,976.00	70,794.00 77,976.00	70,794.00	70,794.00	N/A		/A N/A	N/A		N/A
50202010	PYMAT: OF CATERING SERVICES FOR MUNICIPAL LEVEL TRAINING ON 2028 POPCEN CBMS ON JUNE 10-15, 2029 PYMT: OF CATERING SERVICES FOR 3RD LEVEL TRAINING ON 2ND QUARTER 2024 QUARTERLY FISHERIES SURVEY ON JUNE 9.	PSO ZDS	No No	SMALL VALUE PROCUREMENT			N/A I				N/A N/A	07/06/2024	N/A N/A		10/16/24	6/15/24 09/06/2024	Government of the Philippines (current year's hudget) Government of the Philippines	77,976.00 3,762.00	N/A N/A	77,976.00 3,762.00	77,976.00 3,762.00	77,976.00 3,762.00	77,976.00 3.762.00	N/A N/A		/A N/A /A N/A	N/A N/A		N/A N/A
	2ND QUARTER 2024 QUARTERLY FISHERIES SURVEY ON JUNE 9,	1		I .	1		1 1 1 1	1		1			***				(current year's hudget)		1			3,704.00	3,702.00	14/75	11/21 N	IN/A	14/74	11/C N/	y

PSA RSSI X FMR 2 nd Sementer FINAL

(Explaining change from the APP)

(PAP)  User Early Procurement Support Confer Check Open of Carbon Support Check Open of Carbon Suppo						I	Actual Procurement Activities											ABC (PhP)			Contr	Date of Receipt of Invitation										
Part		Procurement Project		Early Procurement	Mode of Procurement	Confere	st of IB No Day Con Pro m	o. of Co	e-bid Eligibili conf y Checi	en of e No Bids Day op b pro a (Po	en d pos s stin	Resolution Recommending			Notice to Proceed	Number of Days to Issue Notice to Proceed (NOA to	ge Completion Days from (Posti ng of IB to		Source of Funds	Total	моов	со	Total	моое	со				Open of	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)
Marie   Mari	502999009	PYMT, OF CATERING SERVICES FOR 2004 PÖPCEN-CBMS MOTTOR-FOREPOLITION ON 18 Y 170024	PSO ZDS	No	SWALL VALUE PROCUREMENT	N/A	(1	1.3)	N/A N/A	Bio	ls)	VA.	N/A	10/07/2024	N/A	NTP) (i.7)	(i.8)	12/07/2024		10,687.50	N/A	10,687.50	10,687.50	10,687.50	10,687.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column	1040499000	PYMT. OF CATERING SERVICES FOR OTHER SUPPLIES AND	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	WA N/A	N/A N	A N/A	YA .	N/A	08/21/2024	NA		10/01/2024	10/28/2024	Government of the Philippines	4,353.57	N/A	4,353,57	4,353,57	4,353,57	4,353,57	N/A	N/A				N/A	N/A
Part	50202010	EVMT OF CATERING SERVICES FOR 18D I EVEL TRAINING ON	PSO ZDS	No	SWALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	06/21/24	NΑ		11/28/2024	06/26/2024	Government of the Philippines	8,208.00	N/A	8,208.00	8,208.00	8,208.00	8,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc	50202010		PSO ZDS	No	LEASE OF VENUE	N/A	NA N	N/A N	NA NA	N/A N	A N/A	VA .	N/A	07/06/2024	N/A		10/25/2024	07/06/2024	Government of the Philippines	721,171.87	N/A	721,171.87	721,171.87	721,171.87	721,171.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column	502000000	DYMT OF CATERING SERVICES FOR SEMINAR ON KNOW YOUR	PSO 7DS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	WA NA	N/A N	A N/A	VA.	N/A	10/07/2024	N/A		08/11/2024	11/07/2024		11 970 00	N/A	11 970 00	11 970 00	11 970 00	11 930 00							N/A
Column		FINANCIAL LITERACY CONDUCTED BY BSP MINDANAO REGION OFFICE ON JULY 11,2024		140															(current year's budget)	,			,	11,570.00	11,57000	N/A	N/A	NA	17/4	N/A	N/A	N/A
	50202010	OCOTBER 1-30, 2024	PSO ZDS	No		N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	9/27/24	N/A		11/20/24	10/30/24		23,015.87	N/A	23,015.87	23,015.87	23,015.87	23,015.87	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	50204010	PYMT FOR PURIFIED WATER REFILL FOR THE MONTH OF OCOTBER 9-30, 2024	PSO ZDS	No		N/A					A N/A	VA .		07/10/2024	N/A		11/18/24	10/30/24	Government of the Philippines (current year's budget)	4,056.50	N/A	4,056.50		4,056.50	4,056.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc	1040701000	PYMT FOR 4TH QUARTER OFFICE SUPPLIES RE: PA4 BOND-130 REAM, LEGAL BOND-130 REAM, TAPE-50 ROLLS, STAPLE WIRE- 2550XES AL COND. 450 BOTH IFS	PSO ZDS	No	NP-53.5 Agency-to-Agency	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	11/11/2024	N/A		12/14/2024	12/17/2024		65,346.75	NA	65,346.75	65,346.75	65,346.75	65,346.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column	1040499000	PYMT FOR TOKENS /PRIZES FOR CONTESTANTS ABD COACHES RE: 28TH PSQ		No		N/A						VA		10/16/24	N/A			10/18/24	Government of the Philippines (current year's budget)		NA	19,845.66		19,845.66	19,845.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column	1040499000	AND COACHES RE: 28TH PSQ										VA .							Government of the Philippines (current year's budget)		N/A					,	,					N/A
Column	5029999099	JULY 9-10, 2024										VA .							(current year's hudget)													N/A
Column	1040499000	ENUMERATION AND SUPERVISION		No							A N/A	VA .	N/A	09/10/2024	NA		11/15/24	10/15/24	Government of the Philippines (current year's hudget)	38,016.00	N/A	38,016.00	38,016.00	38,016.00	38,016.00	N/A	N/A	N/A	N/A	N/A		N/A
Column   C	1040499000	STATISTICS MONTH										VA.							(current year's hudget)							,	,				,	N/A
March   Marc	50204010	NOVEMBER 1-30, 2024									A N/A	VA .							(current year's hudnet)													N/A
Marchan   Marc	50204010	NOVEMBER 8-28 2024									A N/A	VA .							(current war's hudget)							,	,				,	N/A
Marie   Mari	5021306000	ISUZU DMAX SAB-6504										VA .							(current year's budget)						-,							N/A
MASSINIAN   MASS	104040000	PART FOR PION ING AND PROTOCOPT SERVICES RE: PLEMMS MANUAL  DIVINE ROS CHETCHETO DOLO PRINTE DE DESCRE									A N/A	IA .							(current year's budget)													N/A
Marie   Mari	1040502000										A NA	IA .							(current year's hudget)							,	,			,	,	N/A
Part	1040502000	PYMT FOR SEMIEXPENDIBLE EQUIPMENT LED TV										IA IA							(current year's budget)													N/A N/A
March   Marc	50204010	PYMT FOR FUEL AND OIL WITHDRAWAL FOR THE MONTH OF										IA IA							(current year's hudget)													N/A
The continue of the continue	50204010				SMALL VALUE PROCUREMENT							VA.							(current year's hudget)							,	,			,	1.911	N/A
Part	5029999099				SMALL VALUE PROCUREMENT							VA.			N/A				(current wear's hudant)							,			· ·			N/A
Part	1040499000				SHOPPING	N/A					A N/A	VA.			N/A				(current year's budget)	44,325.98	N/A	44,325.98	44,325.98			,						N/A
Part	1040499000	PYMT FOR PRINTING SERVICES RE: 2024 FLEMMS	PSO ZDS	No	SHOPPING	N/A	N/A N	N/A N	WA N/A	N/A N	A N/A	YA .	N/A	09/10/2024	N/A		12/27/24	10/10/2024	Government of the Philippines	44,325.98	NA	44,325.98	44,325.98	44,325.98	44,325.98	N/A	N/A				N/A	N/A
Column   C	50202010	PYMT OF CATERING SERVICES FOR TRAINING ON RETAIL PRICE SIEVEY AND INDATING OF CONSUMED DRICE INDEX ON	PSO ZDS	No	SWALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	10/25/24	N/A		12/27/24	10/30/24	Government of the Philippines	9,234.00	N/A	9,234.00	9,234.00	9,234.00	9,234.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	50202010	OCTOBER 28-30, 2024 PYMT FOR CATERING SERVICES RE: OPENING CEREMONY FOR	PSO ZDS	No	SWALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	9/27/24	N/A		12/27/24	01/10/2024		12,110.50	N/A	12,110.50	12,110.50	12.110.50	12.110.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	50202010	PYMT OF CATERING SERVICES RE: INTERNATIONAL COASTAL	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	9/20/24	N/A		12/27/24	9/21/24	Government of the Philippines	4,037.50	N/A	4,037.50	4,037.50	4,037.50	4,037.50							N/A
The content of the	50202010	PYMT OF CATERING SERVICES RE: 2024 INTERNAL QUALITY	PSO ZDS	No	SMALL VALUE PROCUREMENT						A N/A	VA.	N/A		N/A				(current year's hudget) Government of the Philippines	17,100.00	N/A	17,100.00	17,100.00	17,100.00	17,100.00							N/A
Processor   Proc	50202010	PYMNT. OF CATERING SERVICES RE: PSA 11TH ANNIVERSARY CELEBRATION ON SEPT 12, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	11/09/2024	N/A		12/27/24	12/09/2024	Government of the Philippines	34,200.00	N/A	34,200.00	34,200.00	34,200.00	34,200.00	N/A	N/A	N/A		N/A	N/A	N/A
Wart   1 Aug   10 A	50202010	TRAINING ON 2024 POPCEN CBMS MAP DATA PROCESSING ON	PSO ZDS	No	SMALL VALUE PROCUREMENT	NA	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	08/30/24	NA		12/27/24	03/09/2024	Government of the Philippines	21,204.00	N/A	21,204.00	21,204.00	21,204.00	21,204.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Page of column and c	50202010	SEPT. 2-3, 2024  PYMAT OF CATERING SERVICES FOR 180 I EVEL TRAINING ON	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	WA NA	N/A N	A N/A	VA.	N/A	9/27/24	N/A		12/27/24	04/10/2024	Government of the Philippines	10,944.00	N/A	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/A
Property of Columns (Section Columns)   Prop	50202010	PYMNT OF CATERING SERVICES RE: ORIENTATION 2024 POPCEN	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	01/08/2024	N/A		12/27/24	06/08/2024	Government of the Philippines	10,497.50	NA	10,497.50	10,497.50	10,497.50	10,497.50							N/A
Part of Control Services (1980)   Part	50202010	PYMNT OF CATERING SERVICES FOR BIR ORIENTATION ON MAP	PSO ZDS		SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	04/09/2024	N/A		12/27/24	06/09/2024		22,230.00	N/A	22,230.00	22,230.00		22,230.00	N/A						N/A
Professor   Confessor State	50202010		PSO ZDS	No	SMALL VALUE PROCUREMENT	NA	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	09/08/2024	NA		12/27/24	12/08/2024		2,422.50	N/A	2,422.50	2,422.50	2,422.50	2,422.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Post of Contraction State   Section   Sectio	50202010	PYMINT, OF CATERING SERVICES FOR INFLATION REPORT 2024	PSO ZDS	No		N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	06/09/2024	N/A		12/27/24	09/09/2024	Government of the Philippines	2,422.50	N/A	2,422.50	2,422.50	2,422.50	2,422.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section   Process   Proc	50202010	SEPTEMBER PRESS CONFERENCE ON , CTOBER 14, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	11/10/2024	N/A		12/27/24	10/14/24		2,422.50	N/A	2,422.50	2,422.50	2,422.50	2,422.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PRIOR OF COLUMN SERVICES BERTHER SERVI	50202010	PYMNT OF CATERING SERVICES RE: 3RD LEVEL TRAINING FOR PALAY AND CORN PROD. SURVEY W/ FARM PRICE ON SEPT. 24-25,	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	9/20/24	N/A		12/27/24	9/25/24		8,208.00	NA	8,208.00	8,208.00	8,208.00	8,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Page of Cutting Cutt	50202010	PYMNT OF CATERING SERVICES RE: 3RD LEVEL TRAINING ON RCSS ON SEPT. 26-27, 2024	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	NA N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	9/25/24	N/A		12/27/24	9/27/24	Government of the Philippines	7,524.00	N/A	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/A
Prof. of Control   Prof. of Co	50202010	SEPT. 10-11, 2024	PSO ZDS	No		N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	06/09/2024	N/A		12/27/24	11/09/2024	Government of the Philippines	10,944.00	N/A	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/A
PRINCE FOR CUTSING LERVICES SE USCOTT REGISTRAL STATE   SO 225   No.   Death UNILE PROCESSES   SO 075   REGISTRAL STATE   SO 225   No.   Death UNILE PROCESSES   SO 075   REGISTRAL STATE   SO 225   No.   Death UNILE PROCESSES   SO 075   REGISTRAL STATE   SO 225   No.   Death UNILE PROCESSES   SO 075   REGISTRAL STATE   SO 225   No.   Death UNILE PROCESSES   No.   Death UNIL PROCESSES   Death UNIL PROCESSES   No.   Death UNIL PROCESSES   Death UNIL PROCESSES   Death UNIL PROCESSES   Death UNIL PROCESSES   Death UNIVERS   Death UNIL PROCESSES   Death UNIL PROCESSES   Death UNI	50202010	2024 POPCEN CBMS MAP DATA PROCESSING ON SEPT. 4-5, 2024	PSO ZDS	No		N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	8/30/24	N/A		12/27/24	04/09/2024	Government of the Philippines	35,568.00	N/A	35,568.00	35,568.00	35,568.00	35,568.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NO_STCASS 100_LD 10 10 10 10 10 10 10 10 10 10 10 10 10	50202010	REVIEW ON OCT 14-16, 2024	PSO ZDS	No		N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA.	N/A	11/10/2024	N/A		12/27/24	10/16/24		22,572.00	N/A	22,572.00	22,572.00	22,572.00	22,572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Bodget of \$3,280,094.40 0.00 3,846,42.25	5029901000	PYMNT: FOR PRINTING SERVICES RE: NATIONAL ID, LEAFLETS AND STICKERS	PSO ZDS	No	SMALL VALUE PROCUREMENT	N/A	N/A N	N/A N	N/A N/A	N/A N	A N/A	VA .	N/A	11/13/24	N/A		12/27/24	08/01/2025		11,830.35	NA	11,830.25	11,830.25	11,830.25	11,830.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			l															l T		24 390 004 4	16 000	2 954 913 93						-	-	'''		Щ
Total Contract Price of 22,861,294.25 22,661,294.25 22,661,294.25 22,661,294.25																			Procurement Activities	24,203,034.4	0.00	3,004,812.52	22.00	200120	22.540.00							

Prepared by:

YEVIRIDA S. GULAM BAC Secretariat

**Recommended for Approval** 

GEORGE B. SENILLA BAC Chairperson

APPROVED:

MEWCHUN WS. PAMARAN
Head of the Procuring

(Explaining change from the APP)