

Philippine Statistics Authority - Regional Statistical Services Office I

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	RMD/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
TRAININGS/MEETINGS/SEMINARS																																			
31010020000200	Hotel Accommodation, Meals & Snacks for the 2nd Level Training and Supervision on Machine Processing for the 2022 Census of Agriculture and Fisheries (CAF) for Non-Households	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2023	N/A	6/21/2023	6/21/2023	GoP	7,500.00	7,500.00	-	7,050.00	7,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010020000200	Meals & Snacks	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2023	N/A	6/22/2023	6/22/2023	GoP	14,900.00	14,900.00	-	11,240.00	11,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
CMF - ULE	Venue, Hotel Accommodation, Meals & Snacks for the 2023 Updating of the List of Establishments (ULE) Machine Processing	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2023	06/09/2023	6/9/2023	6/10/2023	06/17/2023	06/17/2023	GoP	154,200.00	154,200.00	-	143,000.00	143,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020001700	Venue, Hotel Accommodation, Meals & Snacks	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2023	6/23/2023	6/23/2023	6/24/2023	6/30/2023	6/30/2023	GoP	175,500.00	175,500.00	-	153,400.00	153,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PPA CMICA	Venue, Hotel Accommodation, Meals & Snacks for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces in the Icosos Region	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2023	7/5/2023	7/5/2023	7/9/2023	7/12/2023	7/12/2023	GoP	194,150.00	194,150.00	-	141,060.00	141,060.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020001400	Accommodation, Venue, Meals and Snacks - Conduct of Regional Data Dissemination Forum on the 2022 National Demographic and Health Survey (NDHS)	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2023	7/6/2023	7/6/2023	7/7/2023	7/12/2023	7/12/2023	GoP	168,500.00	168,500.00	-	141,025.00	141,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020000700	Meals & Snacks for the Regional Data Review	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2023	7/14/2023	7/14/2023	7/15/2023	7/21/2023	7/21/2023	GoP	50,550.00	50,550.00	-	48,100.00	48,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020000200	Meals & Snacks for the 2022 Census of Agriculture and Fishery (2022 CAF) Information, Education and Communication (IEC) Campaign with Regional Statistics Committee I (RSC-I) and Academic Institutions	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2023	N/A	07/14/2023	07/14/2023	GoP	21,000.00	21,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020001700	Venue, Hotel Accommodation, Meals & Snacks for the Conduct of Integrated Processing of Maps of Various Activities of PSA	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2023	07/19/2023	07/19/2023	07/20/2023	8/4/2023	8/4/2023	GoP	411,800.00	411,800.00	-	380,600.00	380,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100	RSSO/CA	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2023	07/24/2023	07/25/2023	07/26/2023	07/30/2023	07/30/2023	GoP	323,500.00	323,500.00	-	278,120.00	278,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020000200	0 CA	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2023	08/04/2023	08/04/2023	08/05/2023	08/07/2023	08/07/2023	GoP	48,000.00	48,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000100	0 CA	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	08/25/2023	08/25/2023	08/26/2023	9/1/2023	9/1/2023	GoP	70,000.00	70,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010020000200	0 CA	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	08/25/2023	08/25/2023	08/26/2023	08/31/2023	08/31/2023	GoP	56,250.00	56,250.00	-	47,700.00	47,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000200	0 CA	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2023	N/A	08/29/2023	08/29/2023	08/29/2023	08/29/2023	GoP	7,200.00	7,200.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000200	0 CA	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2023	08/30/2023	08/29/2023	08/31/2023	9/1/2023	9/2/2023	GoP	180,000.00	180,000.00	-	179,100.00	179,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000200	0 CA	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2023	08/29/2023	08/29/2023	08/30/2023	08/31/2023	08/31/2023	GoP	112,562.50	112,562.50	-	111,700.00	111,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000200	0 CA	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2023	N/A	9/2/2023	9/2/2023	GoP	5,250.00	5,250.00	-	3,850.00	3,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.I.a / CAF	Meals and Snacks for the Conduct of Cascading, of Financial, Administrative and Civil Registration Updates	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2023	N/A	09/15/2023	09/15/2023	09/15/2023	09/15/2023	GoP	16,200.00	16,200.00	-	15,300.00	15,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020010000300	0	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11/2023	N/A	08/16/2023	08/16/2023	08/16/2023	GoP	3,000.00	3,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010010000100	0	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2023	10/10/2023	10/11/2023	10/14/2023	10/20/2023	10/20/2023	GoP	222,500.00	222,500.00	-	196,160.00	196,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31020010000300	0	RSSO I	NO	Emergency 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	October	N/A	10/13/2023	10/13/2023	GoP	18,900.00	18,900.00	-	17,304.00	17,304.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10000010000100	0	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000200	0	RSSO I	NO	Emergency 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	10/23/2023	N/A	10/24/2023	10/24/2023	GoP	13,950.00	13,950.00	-	11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LPS	Meals and Snacks for the 2nd Level Training on Data Review, Validation and Analysis of Livestock and Poultry Estimates	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November	N/A	11/17/2023	11/17/2023	11/17/2023	GoP	15,600.00	15,600.00	-	14,232.00	14,232.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAF, A.I.b.3, VRS	Venue, Hotel Accommodation, Meals & Snacks for the 2022 CAF as Part of the 27th PSQ Regional Eliminations	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2023	11/7/2023	11/8/2023	11/14/2023	11/11/2023	11/11/2023	GoP	58,625.00	58,625.00	-	56,400.00	56,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31010020000200	0	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	11/17/2023	11/18/2023	11/22/2023	11/22/2023	GoP	389,000.00	389,000.00	-	370,937.50	370,937.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32010020000500	0	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	11/16/2023	11/23/2023	11/23/2023	GoP	97,000.00	97,000.00	-	97,000.00	97,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rice & Corn Stocks Survey	Venue, Hotel Accommodation, Meals & Snacks for the Fourth Quarter 2023 AgStat Regional Data Review	RSSO I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/16/2023	11/17/2023	11/23/2023	12/22/2023	12/22/2023	GoP	226,250.00	226,250.00	-	212,450.00	212,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LPS	Meals and Snacks for the 2nd Level Training on the Use of CAP Livestock and Poultry	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	September	September	GoP	18,500.00	18,500.00	-	15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)								
31010010001000	Venue, Hotel Accommodation, Meals & Snacks 2nd Level Training on the Use of CAPFOR PALAY PRODUCTION SURVEY (PPFS), CORN PRODUCTION SURVEY (CPS), AND MONTHLY PALAY AND CORN SITUATION REPORTING SYSTEM (MPCRS)	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2023	9/21/2023	9/21/2023	9/22/2023	9/28/2023	09/28/2023	GoP	105,000.00	105,000.00	-	90,000.00	90,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
31010020002100 CA	Meals and Snacks for the Consultation Meeting with the DENR and DILG on CBMS	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2023	N/A	10/13/2023	10/13/2023	GoP	5,600.00	5,600.00	-	4,672.00	4,672.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
31010010001000	Accommodation, Meals and Snacks for the International Organization for Standardization - QMS Internal Audit for RSSOI	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2023	N/A	10/22/2023	10/22/2024	GoP	10,875.00	10,875.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
31010010001000	Meals and Snacks for the International Organization for Standardization - QMS Internal Audit for RSSOI	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 2023	N/A	10/22/2023	10/23/2023	GoP	20,250.00	20,250.00	-	19,125.00	19,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
31010020002020	Venue, Hotel Accommodation, Meals & Snacks for the Conduct of Task Force Training on Data Processing for CAF and Brgy Interviews	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2023	10/14/2023	10/14/2023	10/14/2023	10/19/2023	10/19/2023	GoP	117,875.00	117,875.00	-	113,440.00	113,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
31010020002020 CA	Meals and Snacks for the 10th Anniversary, CAF Info Dissemination and Quiz Bee for Employees	RSSD I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	09/14/2023	09/14/2023	GoP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
31010010001000	Venue, Hotel Accommodation, Meals & Snacks for the Third Quarter 2023 AGSAT Regional Data Review	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2023	10/10/2023	10/11/2023	10/13/2023	10/20/2023	10/20/2023	GoP	207,500.00	207,500.00	-	194,150.00	194,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
32010010001000	Meals and Snacks	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	September	GoP	25,300.00	25,300.00	-	21,400.00	21,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CAF All.c1	Venue, Hotel Accommodation, Meals & Snacks for the ORIENTATION ON 2022 CAF AND CBMS OPERATIONS FOR LGUs AND CRVS STRATEGIC PLANNING OF KEY PERSONNEL	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	11/16/2023	11/24/2023	11/24/2023	GoP	333,312.00	333,312.00	-	333,312.00	333,312.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
CAF/A.1.c.1	Venue, Hotel Accommodation, Meals & Snacks for the 2024 Pre-Regional Planning Workshop (Pre-PPW)	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	11/22/2023	11/23/2023	11/24/2023	11/25/2023	11/25/2023	GoP	225,000.00	225,000.00	-	208,994.00	208,994.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31010020002020	Venue, Hotel Accommodation, Meals & Snacks for the 2024 Division Planning Workshop (DPW)	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	11/22/2023	11/23/2023	11/24/2023	11/25/2023	December	GoP	305,700.00	305,700.00	-	244,700.00	244,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31010020002020	Venue, Hotel Accommodation, Meals & Snacks for the 2024 Regional Planning Workshop (RPW) and General Assembly	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2023	11/17/2023	11/20/2023	11/20/2023	12/2/2023	12/2/2023	GoP	337,000.00	337,000.00	-	351,800.00	351,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31010020002020	Venue, Hotel Accommodation, Meals & Snacks for the 2024 REGIONAL PLANNING WORKSHOP (RPW) AND GENERAL ASSEMBLY	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	12/02/2023	12/02/2023	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31010010001000	Venue, Hotel Accommodation, Meals & Snacks for the 2024 REGIONAL PLANNING WORKSHOP (RPW) AND GENERAL ASSEMBLY	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	12/02/2023	12/02/2023	GoP	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
31010010001000	Venue, Hotel Accommodation, Meals & Snacks for the Fourth Quarter 2023 AgSat Regional Data Review	RSSD I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2023	12/16/2023	12/16/2023	12/17/2023	12/22/2023	12/22/2023	GoP	226,250.00	226,250.00	-	212,450.00	212,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31010020002020	Snacks	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December	December	December	December	December	GoP	4,000.00	4,000.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
31010020002020	Meals & Snacks for the Regional Statistics Committee (RSC) Convening for the 2022 Census of Agriculture and Fisheries (2022 CAF) and Community-Based Monitoring System (CBMS)	RSSD I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	N/A	November	N/A	12/5/2023	12/5/2023	GoP	18,000.00	18,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.1.c.1, CAF, CPB/ULE, IPM	Hotel Accommodation, Venue, Meals & Snacks for the 2024 Division Planning Workshop	RSSD I	NO	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	12/02/2023	12/19/2023	12/14/2023	12/20/2023	12/20/2023	GoP	330,000.00	330,000.00	-	244,700.00	244,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
OFFICE SUPPLIES, OTHER SUPPLIES/MATERIALS																																								
A.1.a																																								
A.1.a.1												6/15/2023	6/16/2023	6/16/2023	6/16/2023	6/22/2023	6/22/2023	GoP	22,000.00	22,000.00	-	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.1.a.2																																								
Decap PBRAP CA CBMS PPA																																								
32010010001000	Police Shift for the PSA 10th Anniversary	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	7/11/2023	7/11/2023	GoP	24,400.00	24,400.00	-	14,400.00	14,400.00	-	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			
32010010001000	Request for the Regional Search for Top Performing Local Civil Registry	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	7/11/2023	7/11/2023	GoP	3,600.00	3,600.00	-	3,150.00	3,150.00	-	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		
31010020002020	Other Supplies (Information and Publicity Campaign for CAF)	RSSD I	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2023	09/15/2023	09/20/2023	09/26/2023	09/26/2023	09/26/2023	GoP	150,000.00	150,000.00	-	96,150.00	96,150.00	-	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		
31010020002020 CA	Paper/EC Material (Information and Publicity Campaign for CAF)	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/2023	09/26/2023	09/29/2023	10/4/2023	10/5/2023	10/5/2023	GoP	100,000.00	100,000.00	-	61,720.00	61,720.00	-	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		
31020010002020	Training Kit - Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces in the Ilocos Region Conduct of Regional Data Dissemination Forum on the 2022 National Demographic and Health Survey (NDHS)	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2023	N/A	7/10/23	7/10/2023	GoP	49,500.00	49,500.00	-	49,302.00	49,302.00	-	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	
31010020001400	Kits for the Regional Data Dissemination Forum	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2023	N/A	7/10/2023	7/10/2023	GoP	47,500.00	47,500.00	-	38,095.00	38,095.00	-	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	
31010020001400 RSSO CA	Token for the Regional Data Dissemination Forum	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2023	N/A	7/10/2023	7/10/2023	GoP	23,000.00	23,000.00	-	21,850.00	21,850.00	-	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		
31010020001400 RSSO CA	Certificate Frame for the Regional Data Dissemination Forum	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2023	N/A	7/10/2023	7/10/2023	GoP	1,000.00	1,000.00	-	1,136.00	1,136.00	-	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		
31010020001400 RSSO CA	Tarpaulin Printing for the Regional Data Dissemination Forum	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2023	N/A	7/10/2023	7/10/2023	GoP	4,000.00	4,000.00	-	1,709.00	1,709.00	-	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	
31010020001400 RSSO CA	Poster/ Standee for the Regional Data Dissemination Forum	RSSD I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2023	N/A	7/10/2023	7/10/2023	GoP	2,400.00	2,400.00	-	1,904.00	1,904.00	-	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	
31010020002020	Tarpaulin Printing 2022 Census of Agriculture and Fishery (202																																							

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)						
32010010000100	Stamp Pad for DECAP Processing	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	9/20/2023	9/20/2023	GoP	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
32010010000100	1k Pad for DECAP Processing	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	9/20/2023	9/20/2023	GoP	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	Steamer for the 34th National Statistics Month - Regional Opening Ceremony	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	September	GoP	300.00	300.00	-	300.00	300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	Backdrops for the 34th National Statistics Month - Regional Opening Ceremony	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	September	GoP	2,750.00	2,750.00	-	2,750.00	2,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	Balloons for the 34th National Statistics Month - Regional Opening Ceremony	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	October	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	Snacks for the 34th National Statistics Month - Kapitan sa Ilocos	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	October	GoP	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	Plaques for the 34th National Statistics Month - Regional Closing Ceremony	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	September	GoP	6,000.00	6,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	Balloons for the 34th National Statistics Month - Regional Closing Ceremony	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September	N/A	September	September	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	Certificate Holder, Frames, Specialty Paper, Epson Ink for the 34th National Statistics Month - Regional Closing Ceremony	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October	N/A	10/3/2023	10/12/2023	GoP	21,000.00	21,000.00	-	17,820.00	17,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31020010000300	T-Shirts for the 34th National Statistics Month	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October	N/A	Oct2023	10/9/2023	GoP	20,250.00	20,250.00	-	13,230.00	13,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CES	Callcards - October-December 2023 Labor Force Survey and October 2023 Consumer Expectations Survey Activities	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2023	N/A	December	December	GoP	15,100.00	15,100.00	-	15,100.00	15,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010020000200	Tokens for the Lifting of the 2022 Census of Agriculture and Fishery as part of the 34th NSM Regional Closing Ceremony	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October	N/A	October	October	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CAF, A.M.B.3, VRS	Tappulin for the 2022 CAF as Part of the 27th PSQ Regional Eliminations	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November	N/A	November	November	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CAF, A.M.B.3, VRS	Tahin for the 2022 CAF as Part of the 27th PSQ Regional Eliminations	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November	N/A	November	November	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CAF, A.M.B.3, VRS	Other Supplies for the 2022 CAF as Part of the 27th PSQ Regional Eliminations	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November	N/A	November	November	GoP	33,600.00	33,600.00	-	33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CAF, A.M.B.3, VRS	Trophy for the 2022 CAF as Part of the 27th PSQ Regional Eliminations	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November	N/A	November	November	GoP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CAF, A.M.B.3, VRS	Balloons for the 2022 CAF as Part of the 27th PSQ Regional Eliminations	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November	N/A	November	November	GoP	2,500.00	2,500.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
32010020000500	Registration Kit for the Regional Dissemination Forum on the 2021 ASPBI and 2022 OWS / ISLE	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2023	N/A	11/20/2023	11/20/2023	GoP	40,000.00	40,000.00	-	39,600.00	39,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ASPB-2948RC-PB1-4153	Plaque for the Regional Dissemination Forum on the 2021 ASPBI and 2022 OWS / ISLE	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2023	11/9/2023	11/13/2023	11/20/2023	GoP	80,000.00	80,000.00	-	71,000.00	71,000.00	-	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		
31010010000100	2nd Quarter Regular Supplies	RSSO I	NO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	N/A	12/13/2023	12/13/2023	GoP	4,367.26	4,367.26	-	4,367.26	4,367.26	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CRPS, ULAF, PPA CMCA	Construction Materials for the Quality Workplace Standard for Employees, Stakeholders and Clients; Provision of Safety and Security and Excellent Client Satisfaction Experience	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2023	12/12/2023	12/12/2023	12/19/2023	GoP	224,004.37	224,004.37	-	210,965.00	210,965.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10000010000100	Polo Shirt for the Philippine Statistics Authority 10th Anniversary Official Polo Shirt	RSSO I	NO	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December	N/A	December	December	GoP	550.00	550.00	-	550.00	550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
GDPR	Airconditioning Units - PMS (2nd Semester 2023) - Airconditioning Units	RSSO I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2023	N/A	N/A	12/13/2023	GoP	23,000.00	23,000.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CPBU/ULE	Plaque - Stakeholders Appreciation Forum on 2022CAF, CPBI and CBMS and Media Patners Awarding Ceremony	RSSO I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2023	November	12/04/2023	12/04/2023	GoP	22,000.00	22,000.00	-	19,250.00	19,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010010000200	Prepaid Cards Provision of mobile prepared callcards for Dec. 2023 for execution of procurement activities and closing accounting books communication expenses	RSSO I	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2023	12/22/2023	GoP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
VAN RENTAL																																						
10000010000100	Van Rental - 2023 Mid-Year Performance Review Sessions	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2023	N/A	7/31/2023		GoP	36,000.00	36,000.00	-	35,400.00	35,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CAFA, B.I.1	Van Rental for the 2024 Regional Planning Workshop (RPW) and General Assembly	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/17/2023	11/22/2023	11/24/2023	GoP	84,000.00	84,000.00	-	59,000.00	59,000.00	-	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		
31010020000200	Van Rental for the CAF Assessment of Pre-Enumeration Activities and Operations and Discussion of its Administrative Implementation and BAC Summit for an Improved Good Governance of the Cordillera Administrative Region, Ilocos Region, Cagayan Valley Region and Central Luzon Offices and Orientation on 2022 CAF and CBMS Operations for LGUs and CRVS Strategic Planning of Key Personnel	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November	N/A	11/24/2023	11/13/2023	GoP	13,000.00	13,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
ICT EQUIPMENT OR MATERIALS																																						
32010020000500	ICT Equipment for the PhSys Application Programming Interface-enabled Services in the CRIS	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	8/4/2023	8/4/2023	GoP	7,900.00	7,900.00	-	7,090.00	7,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31010020001700	Desktop Computers for the 2023 Integrated Processing of Maps from Various Activities	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	08/29/2023	08/29/2023	GoP	48,000.00	48,000.00	-	45,288.60	47,900.00	-	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		
31010020000100	Mid-Range Laptop - ICT Equipment for CBMS	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	12/21/2023	12/21/2023	GoP	120,000.00	120,000.00	-	120,000.00	115,800.00	-	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		
31010020000100	Monitor - ICT Equipment for CBMS	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	12/21/2023	12/21/2023	GoP	70,000.00	70,000.00	-	70,000.00	62,800.00	-	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	
31010020000100	High-Range Desktop - ICT Equipment for CBMS	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	12/21/2023	12/21/2023	GoP	225,000.00	225,000.00	-	225,000.00	195,800.00	-	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	
31010020000100	High-End Camera - ICT Equipment for CBMS	RSSO I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	12/21/2023	12/21/2023	GoP	100,000.00	100,000.00	-	65,800.00	65,800.00	-	N/A	N/A	N/A</												

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
31010010001000	Meals and snacks for the 3rd Quarter 2023 Activities	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2023	N/A		GoP	45,900.00	45,900.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010002000	Meals and snacks for the 3rd Quarter 2023 Monthly LFS Joint Task Force Training and Second Level Training, and Third Level Training	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		GoP	13,500.00	13,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200013000	Venue, accommodation, meals and snacks, publicity materials and printing of questionnaires for the July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey - Visit 1 Third Level Training	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	27/06/2023	29/06/2023	29/06/2023	30/06/2023	07/01-07/2023	07/07/2023	GoP	891,100.00	891,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Venue, accommodation, meals and snacks for the 2023 Updating of List of Aquaculture Farms (ULAF) Third Level Training	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2023	30/06/2023	30/06/2023	30/06/2023	07/03-07/2023	07/07/2023	GoP	236,600.00	236,600.00		167,700.00	167,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Gasoline for Generator used during power interruption on 09 June 2023	Iccos Sur	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,155.60	2,155.60		2,155.60	2,155.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Venue, meals and accommodation for the Provincial Level Training on 2022 Community-Based Monitoring System Module #B	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2023	03/07/2023	04/07/2023	04/07/2023	July 05-07, 10-12, 2023	07/12/2023	GoP	350,000.00	350,000.00		348,400.00	348,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Preventive maintenance of SUZUKI DMAX SA86518	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	N/A	09/04/2023	GoP	6,110.00	6,110.00		5,150.00	5,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Meals and snacks for the 2023 Mid-Year Performance Review	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/14/2023	N/A	GoP	33,750.00	33,750.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Van Rental for the 2023 Mid-Year Assessment	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2023	N/A	07/29 & 31/2023	GoP	22,000.00	22,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200002000	Venue, meals and accommodation for the Conduct of Provincial Training (2nd Level Training) for 2022 Census of Agriculture and Fisheries (CAF) Household and Barangay Operations	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07/20/2023	07/20/2023	07/21/2023	07/21/2023	08/01-08/2023	08/08/2023	GoP	608,000.00	608,000.00		544,740.00	544,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Storage for PSA Iccos Sur Provincial Statistical Office used	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2023	N/A	11/03/2023	GoP	49,200.00	49,200.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	Training and Enumeration Supplies for 2022 Census of Agriculture and Fisheries (Lot 1)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/08/2023	08/10/2023	08/22/2023	08/25/2023	GoP	929,525.00	929,525.00		688,150.00	688,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	Training and Enumeration Supplies for 2022 Census of Agriculture and Fisheries (Lot 2)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/08/2023	08/10/2023	08/22/2023	08/25/2023	GoP	758,340.00	758,340.00		800,400.00	800,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	ICT Supplies for Data Processing Center of 2022 Census of Agriculture and Fisheries (Lot 3)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	N/A	08/25/2023	GoP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	ICT Materials for Publicity Campaign of 2022 Census of Agriculture and Fisheries (Lot 4)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/08/2023	08/08/2023	08/22/2023	08/25/2023	GoP	240,000.00	240,000.00		142,400.00	142,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	Training and Enumeration Supplies for 2022 Census of Agriculture and Fisheries (Lot 5)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	N/A	08/25/2023	GoP	10,700.00	10,700.00		8,888.00	8,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	Furniture and Fixtures for Data Processing Center of 2022 Census of Agriculture and Fisheries (Lot 6)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/08/2023	08/22/2023	08/29/2023	08/25/2023	GoP	65,000.00	65,000.00		46,800.00	46,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	Training and Enumeration Supplies for 2022 Census of Agriculture and Fisheries (Lot 7)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/08/2023	08/10/2023	08/10/2023	08/25/2023	GoP	368,175.00	368,175.00		220,856.00	220,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200002000	Training and Enumeration Supplies for 2022 Census of Agriculture and Fisheries (Lot 8)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/10/2023	08/22/2023	08/25/2023	08/25/2023	GoP	321,500.00	321,500.00		313,000.00	313,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200017000	Venue, accommodation, meals and snacks for the Third and Fourth Level Training on Integrated Processing of Maps from Various Activities (Lot 1)	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2023	08/08/2023	08/08/2023	08/08/2023	16/2023 & 08/21-24/2023	08/25/2023	GoP	702,800.00	702,800.00		636,700.00	636,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Operations kit for the Integrated Processing of Maps from Various Activities (Lot 2)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	08/28/2023	09/04/2023	09/05/2023	09/08/2023	GoP	116,000.00	116,000.00		114,090.00	114,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200017000	ICT Equipment for the Integrated Processing of Maps from Various Activities (Lot 3)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/04/2023	09/05/2023	09/05/2023	09/08/2023	GoP	93,000.00	93,000.00		90,700.00	90,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200017000	Furniture and fixture for the Integrated Processing of Maps from Various Activities (Lot 4)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/04/2023	09/05/2023	09/05/2023	09/08/2023	GoP	125,000.00	125,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200017000	Office equipment for the Integrated Processing of Maps from Various Activities (Lot 5)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2023	09/21/2023	09/25/2023	09/25/2023	10/02/2023	GoP	99,900.00	99,900.00		97,718.00	97,718.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200017000	Office equipment for the Integrated Processing of Maps from Various Activities (Lot 6)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	08/25/2023	GoP	30,000.00	30,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100200017000	Office space for the Integrated Processing of Maps from Various Activities (Lot 7)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/23/2023	08/25/2023	09/06/2023	09/01-12/31/2023	09/01-12/31/2023	GoP	85,000.00	85,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Internet subscription for the Integrated Processing of Maps from Various Activities (Lot 8)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2023	09/04/2023	09/05/2023	09/05/2023	09/01-12/31/2023	09/01-12/31/2023	GoP	105,000.00	105,000.00		101,990.00	101,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200017000	Venue, accommodation, meals and snacks for the Conduct of Municipal Level Training (3rd Level Training) for 2022 Census of Agriculture and Fisheries (CAF) Household and Barangay Operations (Lot 1)	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	08/11/2023	08/11/2023	08/14-21/2023	08/21/2023	GoP	736,000.00	736,000.00		699,200.00	699,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200002000	Venue, meals and snacks for the Conduct of Municipal Level Training (3rd Level Training) for 2022 Census of Agriculture and Fisheries (CAF) Household and Barangay Operations (Lot 2)	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2023	08/11/2023	08/11/2023	08/14/2023	08/14-20/2023	08/20/2023	GoP	147,560.00	147,560.00		145,390.00	145,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200002000	Meals and snacks for the Conduct of Municipal Level Training (3rd Level Training) for 2022 Census of Agriculture and Fisheries (CAF) Household and Barangay Operations (Lot 3)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	08/18/2023	08/22/2023	08/22/2023	08/23-09/01/2023	09/01/2023	GoP	127,680.00	127,680.00		113,050.00	113,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200002000	Venue, accommodation, meals and snacks for the Conduct of Municipal Level Training (3rd Level Training) for 2022 Census of Agriculture and Fisheries (CAF) Household and Barangay Operations (Lot 4)	Iccos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	08/17/2023	08/17/2023	08/23/2023	08/22/2023	08/23-30/2023	08/30/2023	GoP	1,958,350.00	1,958,350.00		1,915,200.00	1,915,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200002000	Meals and snacks for the Conduct of Municipal Level Training (3rd Level Training) for 2022 Census of Agriculture and Fisheries (CAF) Household and Barangay Operations (Lot 5)	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08/18/2023	08/18/2023	08/22/2023	08/22/2023	08/23-09/01/2023	09/01/2023	GoP	98,000.00	98,000.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200005000 Contra	Internet service for the implementation of the Philippine Identification System application programming interface-enabled services in the Civil Registration Service	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	09/01/2023	09/01/2023	GoP	45,000.00	45,000.00		43,493.00	43,493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200005000 Contra	Mesh Wifi for the implementation of the Philippine Identification System application programming interface-enabled services in the Civil Registration Service	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2023	N/A	09/25/2023	09/25/2023	GoP	8,500.00	8,500.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200013000	Meals and snacks for the 2023 Family Income and Expenditure Survey-Visit 1 Machine Processing Third Level Training	Iccos Sur	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08																			

