Philippine Statistics Authority Regional Statistical Services Office VI

Procurement Monitoring Report as of June 30, 2024

	1		I						Actual Proc	curement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invita	ition		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection a	Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTI	VITIES																														
Procurement of Office Ultrabooks (Lightweight) Laptops Enhancing Office Productivity and Mobility	SOCO	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	15-12-2023	N/A	28-12-2023	03-01-2024	04-01-2024	05-01-2024	05-01-2024	01-10-2024	01-10-2024	General Fund	891,000.00	891,000.00	0.00	683,820.00	683,820.00	0.00								
Procurement of snacks for the conduct of convening of the CBMS Coordinating Boards for CBMS Roll-out of SOCD, PSA RSSO VI, Italian California C	SOCD	No	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A	03-01-2024	N/A	N/A	03-01-2024	04-01-2024	05-01-2024	08-01-2024	09-01-2024	09-01-2024	General Fund	2,100.00	2,100.00	0.00	1,610.00	1,610.00	0.00								
Procurement and Delivery of Various Office Supplies for Replenishment of Stocks for 2nd and 3rd Quarter 2023 of PSA Aklan PSO.	PSA Aklan	No	Office Supplies and Equipment no available in PS	N/A		N/A	N/A	27-12-2023	N/A	28-12-2023	03-01-2024	03-01-2024	04-01-2024	05-01-2024			General Fund	170,287.50	170,287.50	0.00	129,003.00	129,003.00	0.00								Cancelled procurement
PROCUREMENT OF 2024 JAINITORIAL SERVICES FOR THE PROVINCES OF ANTIQUE, ARIA, CAPTZ, ILDIA NEGROS OCCIDENTAL, GUIMARAS AND REGIONAL STATISTICAL SERVICES OFFICE (RSSO) VI (01 JANUARY 2024 - 31 DECEMBER 2024) OF PHILIPPINE STATISTICS AUTHORITY: RSSO VI	CRASD	Yes	Competitive Bidding	13-11-2023	30-11-2023	11-12-2023	27-11-2023	27-11-2023	27-11-2023	28-12-2023	05-01-2024	12-01-2024	26-01-2024	26-01-2024	ongoing	ongoing	General Fund	1,584,528.96	1,584,528.96	0.00	1,584,528.96	1,584,528.96	0.00	Commision on Audit Jaro Archdiocesan Social Action Center (JASAC) Filipino-Chinese Chamber of Commerce of Panay, Inc.							
Procurement of Catering Services for the conduct of Inter-Agency Committee on Civil Registration and Vital Statistics (IACCRVS) Meeting for the 1st Semester of 2024 at the Conference Room of PSA RSSO VI.	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	09-01-2024	09-01-2024	09-01-2024	09-01-2024	10-01-2024	10-01-2024	General Fund	3,750.00	3,750.00	0.00	3,750.00	3,750.00	0.00								
Procurement of Customized Corporate Jacket as token of appreciation for the Technical Group of Western Visayas Tourism Sattelite Accounts (TWG WY TSA) members for SOCD, RSSO, Iloilo City. Procurement of Venue and Accommodation for thi	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	09-01-2024	10-01-2024	10-01-2024	12-01-2024	15-01-2024	15-01-2024	General Fund	48,000.00	48,000.00	0.00	42,000.00	42,000.00	0.00								
conduct of January 2024 Consumers Expectation Survey (CES) 2nd Level Training of SOCD, PSA RSSO VI, Iloilo City.	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	03-01-2024	N/A	N/A	09-01-2024	10-01-2024	10-01-2024	12-01-2024	16-01-2024 to : 01-2024	17- 16-01-2024 to 17 01-2024	Trust Fund	65,050.00	65,050.00	0.00	64,890.00	64,880.00	0.00								
Procurement of ICT supplies and equipment for Geotagging Video Conference.	SOCD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	19-12-2023	N/A	N/A	09-01-2024	09-01-2024	10-01-2024	11-01-2024	17-01-2024	17-01-2024	General Fund	360,000.00	360,000.00	0.00	339,750.00	339,750.00	0.00								
Procurement of Meals and Lease of Venue for the conduct of 2nd Level training on 2024 Enumeration area Delineation of Enumeration Area Reference File for the Mid-Decade Census of Population and CBMS for PSA Antique PSO.	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	09-01-2024	10-01-2024	11-01-2024	12-01-2024	22-01-2024 to 26-01-202	22-01-2024 to 26-01-2024	General Fund	45,000.00	45,000.00	0.00	44,850.00	44,850.00	0.00								
Procurement of Meals and Lease of Venue for the conduct of 3rd Level Training on 2024 Enumeration Area Delineation of Enumeration Area Reference File for the Mid-Decade Census of Population and CBMS for PSA Antique PSO.	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	09-01-2024	10-01-2024	11-01-2024	12-01-2024	31-01-2024 to 0 02-2024	31-01-2024 to 02-2024	General Fund	14,400.00	14,400.00	0.00	14,352.00	14,352.00	0.00								
Procurement of Meals and Lease of Venue for the conduct of Provincial Level Training on Data Subject Notification for PSA Antique PSO.	t PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	09-01-2024	09-01-2024	10-01-2024	11-01-2024	12-01-2024	12-01-2024	General Fund	9,000.00	9,000.00	0.00	8,970.00	8,970.00	0.00								ł
Procuremetn of Biometric Time Clock for Philisys Fixed Registration Center (FRC) Personnel of PSA Aklan	PSA Aklan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	18-01-2024	19-01-2024	22/01/2024			General Fund	11,500.00	11,500.00	0.00	11,450.00	11,450.00	0.00								
Procurement and Delivery of Office Supplies for Step 2 Registration and ePhilID Issuance	PSA Negros Occidental	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A		N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	18-01-2024	19-01-2024	22-01-2024	12-02-2024	12-02-2024	General Fund	158,470.00	158,470.00	0.00	131,830.00	131,830.00	0.00								
Procurement of Casering Services for EA Delineation for th Development of EARF for Mid-Decade Popcen-CBMS- Second Levell Training	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	17-01-2024		19-01-2024	1/22-26/24	26-01-2024	General Fund	49,000.00	49,000.00	0.00	47,600.00	47,600.00	0.00								
Procurement of Catering Services for EA Delineatic for the Development of EARF for Mid-Decade Popcen and CBMS-Third Level Training of PSA Capic	z PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	18-01-2024	19-01-2024	22-01-2024	23-01-2024	02-02-2024	02-02-2024	General Fund	18,900.00	18,900.00	0.00	18,360.00	18,360.00	0.00								
Procurement of Venue, Meals, and Accommodatio for the 2nd Level Training for Map Data Processors of the Enumeration Area Delineation for the Development of Enumeration Area Reference File for Mid-Decade Census of Population and	n PSA Negros Occidental	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	17-01-2024	18-01-2024	19-01-2024	22-01-2024	22-01-2024	General Fund	511,200.00	511,200.00	0.00	472,740.00	472,740.00	0.00								
Procurement of Venue, Meals, and Accommodatio for the 3rd Level Training for Map Data Verifiers of the Enumeration Area Delineation for the Development of Enumeration Area Reference File for Mid-Decade Census of Population and	n PSA Negros Occidental	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	18-01-2024	19-01-2024	22-01-2024	31-01-2024	31-01-2024	General Fund	141,250.00	141,250.00	0.00	131,220.00	131,220.00	0.00								
Procurement of Meals and Lease of Venue for the conduct of 3rd Level Training for 2023 National Information and Communications Technology Household Survey (NICTHS) for PSA Antique	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	25-01-2024	26-01-2024	29-01-2024	02-02-2024	02-02-2024	Trust Fund	16,800.00	16,800.00	0.00	16,744.00	16,744.00	0.00								
Procurement of Catering Services for Training on the 2023 National Information and Communication Technology Household Survey (NICTHS) - Third Lev Training	el PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	26-01-2024	26-01-2024	29-01-2024	29-01-2024	02-02-2024	02-02-2024	Trust Fund	22,400.00	22,400.00	0.00	21,760.00	21,760.00	0.00								
Procurement of Catering Services for the conduct of 2023 National Information and Communication Technology Household Survey	PSA Negros Occidental	l No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	25-01-2024	26-01-2024	26-01-2024	29-01-2024	29-01-2024	Trust Fund	19,440.00	19,440.00	0.00	18,540.00	18,540.00	0.00								
Procurement of Catering Services for February 202- Labor Force Survey (LFS) 3rd Level Training	4 PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-02-2024	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	05-02-2024	06-02-2024 to 0 02-2024	07-02-2024	General Fund	5,400.00	5,400.00	0.00	5,300.00	5,300.00	0.00								
Procurement of Purified Drinking Water from February to December 2024 of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-02-2024	N/A	N/A	16-02-2024	26-02-2024	27-02-2024	28-02-2024	(maethly portion delivery)	(monthly portiol delivery)	General Fund	18,000.00	18,000.00	0.00	16,800.00	16,800.00	0.00								
Procurement of Courier for Mails and Parcels from February to December 2024 of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	(maethly portion delivery)	(maethly portiol delivery)	General Fund	37,360.00	37,360.00	0.00	36,594.00	36,594.00	0.00								

									Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Rec	eipt of Invit	ation	I	1
		Is this an									Date of BAC Resolution	L															Sub/	Bid		Delivery/	Remarks (Explaining changes from the APP)
Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Catering Service: Snacks for the Civil Registration Month Symposium for High School Students for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	27-02-2024	27-02-2024	General Fund	25,000.00	25,000.00	0.00	24,500.00	24,500.00	0.00								
Procurement of Lease of Venue and Meals for Civil Registration Month Quiz of LCRO and PSA Capiz Provincial Statistical Office personnel	PSA Capiz	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	23-02-2024	General Fund	18,480.00	18,490.00	0.00	18,150.00	18,150.00	0.00								
Procurement of Jackets for use during the 2024 EA Delineation and Merging Activity Operations	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	06-03-2024	06-03-2024	General Fund	18,900.00	18,900.00	0.00	18,795.00	18,795.00	0.00								
Procurement of Catering Services for 2023 FIES (ZV) Machine Processing 3rd Level Training of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	21-02-2024	21-02-2024	22-02-2024 to 23- 02-2024	23-02-2024	General Fund	10,800.00	10,800.00	0.00	10,600.00	10,600.00	0.00								
Procurement Catering Services for March 2024 LFS 3rd Level Training PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	04-03-2024	04-03-2024	05-03-2024	05-03-2024	06-03-2024 to 07- 03-2024	07-03-2024	General Fund	5,400.00	5,400.00	0.00	5,300.00	5,300.00	0.00								
Procurement of Lease of Venue and Breakfast for the Conduct of Woman's Month Celebration of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-03-2024	N/A	04-03-2024	07-03-2024	07-03-2024	07-03-2024	07-03-2024	08-03-2024	08-03-2024	General Fund	11,440.00	11,440.00	0.00	10,400.00	10,400.00	0.00								
Procurement of Venue and Meals for 2023 Community-Based Monitoring System Data Review and Module 2B-Provincial Level Training of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	07-03-2024	N/A	04-03-2024	07-03-2024	07-03-2024	08-03-2024	08-03-2024	11-03-2013	13-03-2024	General Fund	18,060.00	18,060.00	0.00	17,745.00	17,745.00	0.00								
Procurement of Snacks for the conduct of 2024 Community-Based Monitoring System Convening of the Municipal CBMS Coordinating Board (MCCB) for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-01-2024	N/A	N/A	09-01-2024	09-01-2024	09-01-2024	09-01-2024	10-01-2024 to 30- 01-2024	10-01-2024 to 30- 01-2024	General Fund	45,000.00	45,000.00	0.00	44,600.00	44,600.00	0.00								
Procurement of Catering Services for the Conduct of various AgriStatistics Surveys for 1st Quarter of 2024 3rd Level Training of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	08-03-2023	11-03-2013	13-03-2024	General Fund	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00								
Procurement of Catering Service: Lunch for the Opening Salvo of Civil Registration Month for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	30-01-2024	30-01-2024	31-01-2024	31-01-2024	01-02-2024	01-02-2024	General Fund	20,000.00	20,000.00	0.00	19,900.00	19,900.00	0.00								
Procurement of Catering ServicesConduct of various AgriStatistics Surveys for 1st Quarter of 2024 3rd Level Training of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	19-03-2024	19-03-2024	19-03-2024	20-03-2027	27-03-2024	General Fund	32,400.00	32,400.00	0.00	31,800.00	31,800.00	0.00								
Procurement of meals for the conduct of 2024 Monthly Labor Force Survey (LFS) Third Level Training for PSA Antique (February - March)	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-01-2024	N/A	N/A	02-01-2024	02-01-2024	02-02-2024	02-02-2024	5-02-202406-03-202-	-02-202406-03-20	General Fund	34,560.00	34,560.00	0.00	34,432.00	34,432.00	0.00								
Procurement of RISO printing of Forms for 2024 AgriStat Surveys for March-June 2024 of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2024	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	08-04-2024	22-04-2024	22-04-2024	General Fund	18,200.00	18,200.00	0.00	17,680.00	17,680.00	0.00								
Procurement of Lease of Venue with Meals for the 34th Civil Registration Month CRVS Quiz Bee for PSA Antique	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	15-02-2024	16-02-2024	19-02-2024	20-02-2024	20-02-2024	General Fund	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00								
Procurement of Catering Services for the Conduct of Quarterly Commercial Fisheries Survey (QCFS) and Quarterly Municipal Fisheries Survey (QMFS)- Weekly Fishlanding 3rd Level Training Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	N/A	N/A	01-04-2024	02-04-2024	03-04-2024	04-04-2024	04-05-2024	05-04-2024	General Fund	5,400.00	5,400.00	0.00	5,300.00	5,300.00	0.00								
Procurement of Lease of Venue with snacks for the 34th Civil Registration Month (CRM) CRVS Quiz Bee for LCRO Personnel of PSA Antique	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	15-02-2024	16-02-2024	19-02-2024	20-02-2024	20-02-2024	General Fund	4,800.00	4,800.00	0.00	4,000.00	4,000.00	0.00								
Procurement of Catering Service: Meals for the conduct of 3rd Level Training for Family Income and Expenditure Survey (FIES) Data Processing of PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	21-02-2024	21-02-2024	22-02-2024 to 23- 02-2024	22-02-2024 to 23- 02-2024	General Fund	10,800.00	10,800.00	0.00	10,760.00	10,760.00	0.00								
Procurement of Catering Services for April 2024 Labor Force (LFS) 3rd Level Training	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	02-04-2024	03-04-2024	08-04-2024	08-04-2024	General Fund	21,600.00	21,600.00	0.00	21,200.00	21,200.00	0.00								
Procurement of Venue and Meals for 2023 Census of Philippine Business and Industry /Input-Ouput Survey of Philippine Business and Industry of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	11-04-2024	N/A	11-04-2024	11-04-2024	12-04-2024	15-04-2024	16-04-2024	22-04-2024 to 26- 04-2024	26-04-2024	General Fund	77,400.00	77,400.00	0.00	72,360.00	72,360.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for 2024 POPECEN-CBMS Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects, Listing and Map Generation Provincial Level Training of PSA Capiz	PSA Capiz	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	02-05-2024	N/A	02-05-2024	02-05-2024	02-05-2024	03-05-2024	06-05-2024	07-05-2024 to 09- 05-2024	09-05-2024	General Fund	66,550.00	66,550.00	0.00	65,848.00	65,848.00	0.00								
Procurement of Enumeration Materials of the Enumeration Area Delineation for the Development of Enumeration Area Reference File for Mid-Decade Census of Population and Community-Based	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	26-01-2024	N/A	N/A	26-01-2024	29-01-2024	30-01-2024	31-01-2024	29-02-2024	29-02-2024	General Fund	64,000.00	64,000.00	0.00	56,960.00	56,960.00	0.00								
Procurement of Enumeration Materials of the Enumeration Area Delineation for the Development of Enumeration Area Reference File for Mid-Decade Census of Population and Community-Based Monitoring System (Lot 2)	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	26-01-2024	29-01-2024	30-01-2024	31-01-2024	22-02-2024	22-02-2024	General Fund	43,400.00	43,400.00	0.00	34,100.00	34,100.00	0.00								
Procurement of Catering Services for the conduct of 3rd Level Training for February Labor Force Survey	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	30-01-2024	31-01-2024	01-02-2024	02-02-2024	06-02-2024	06-02-2024	General Fund	10,800.00	10,800.00	0.00	10,400.00	10,400.00	0.00								
Procurement of Catering Services for the LCR Meeting with NS Mapa	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2024	N/A	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	08-02-2024	08-02-2024	General Fund	9,600.00	9,600.00	0.00	8,800.00	8,800.00	0.00								

				I					Actual Proc	curement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
		Is this an	****		A 4 - 10 4 - 1		FP-3-75	Sb. (0	D14		Date of BAC Resolution	N-11 6		M-12 1-	Dalla service										B 1-14		Sub/	Bid		Delivery/	Remarks (Explaining changes from the APP)
Procurement Project	PMO/End-Use	F Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Catering Services for the conduct of Monthly Inflation Rate Press Conference for the period of February to December 2024	f PSA Negros Occident	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	20-02-2024	20-02-2024	General Fund	39,600.00	39,600.00	0.00	36,300.00	36,300.00	0.00								
Procurement of Labor and Materials for the Preventive Maintenance of Motor Vehicles for the period February to December 2024	PSA Negros Occident	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	21-02-2024	21-02-2024	General Fund	39,900.00	39,900.00	0.00	38,190.00	38,190.00	0.00								
Procurement of Catering Services for 2024 Family Income and Expenditure Survey (FIES) Visit 2 Machine Processing 3rd Level Training	PSA Negros Occident:	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	26-02-2024	26-02-2024	General Fund	17,280.00	17,280.00	0.00	16,640.00	16,640.00	0.00								
Procurement of Catering Services for the conduct of Civil Registration Month Culminating Activity and LCR and Employees Quiz Bee Provincial Elimination	f PSA Negros Occident:	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	21-02-2024	21-02-2024	22-02-2024	22-02-2024	General Fund	12,000.00	12,000.00	0.00	11,000.00	11,000.00	0.00								
Procurement of Catering Services for the conduct of Training and Re-Echo on Civil Registration Updates and Field Awards	f PSA Negros Occident:	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	26-02-2024	26-02-2024	General Fund	27,000.00	27,000.00	0.00	26,600.00	26,600.00	0.00								
Procurement of Catering Services for the conduct of 2024 First Quarter Agricultural Statistics Surveys (CrPS and CLPS)	f PSA Negros Occident:	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	28-02-2024	29-02-2024	01-03-2024	11-03-2024	11-03-2024	General Fund	23,760.00	23,760.00	0.00	21,525.00	21,525.00	0.00								
Procurement of Catering Services for the conduct of 2024 First Quarter Agricultural Statistics Surveys (PPS/CPS, BLPS and RCSS-C/H)	f PSA Negros Occident:	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	28-02-2024	29-02-2024	01-03-2024	26-03-2024	26-03-2024	General Fund	33,490.00	33,480.00	0.00	30,270.00	30,270.00	0.00								
Procurement of Catering Services for the conduct of Monthly Labor Force Survey (LFS) 3rd Level Training for the months of March, May, and June 2024	f PSA Negros Occident	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	28-02-2024	29-02-2024	01-03-2024	06-03-2024	06-03-2024	General Fund	35,640.00	35,640.00	0.00	32,615.00	32,615.00	0.00								
Procurement of Accomodation of Central Office personnel for the conduct of Overall Review of the Supply Utilization Accounts of Selected Agriculture and Fishery Commodities	PSA Negros Occident	al No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	04-03-2024	05-03-2024	06-03-2024	07-03-2024	14-03-2024	14-03-2024	General Fund	6,800.00	6,800.00	0.00	6,000.00	6,000.00	0.00								
Procurement of Catering Services and Venue for the conduct of Third Level Operational Trainings on Fisheries Surveys (OTFS) and 2024 and First and Second Quarter QCFS, QMFS, QaQA, and QIFS	e PSA Negros Occidents	al No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	07-03-2024	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	08-03-2024	11-03-2024	11-03-2024	General Fund	63,000.00	63,000.00	0.00	58,950.00	58,950.00	0.00								
Trainings with CAPI Systems Procurement of Labor and Materials for the Installation of Airconditioning Units	PSA Negros Occidents	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A	07-03-2024	08-03-2024	11-03-2024	12-03-2024	16-03-2024	16-03-2024	General Fund	45,370.00	45,370.00	0.00	43,888.00	43,888.00	0.00								
Procurement of Office Supplies for the conduct of AgStat Training and Enumerations for the period of March-December 2024 (Lot 1)	PSA Negros Occident	al No	Shopping S2.1(b) - Regula Office Supplies and Equipment no available in PS	r N/A	N/A	N/A	N/A	12-03-2024	N/A		12-03-2024	13-03-2024	14-03-2024	15-03-2024	08-04-2024	08-04-2024	General Fund	44,306.08	44,306.08	0.00	43,865.00	43,865.00	0.00								
Procurement of Office Supplies for the conduct of AgStat Training and Enumerations for the period of March-December 2024 (Lot 3)	PSA Negros Occident	al No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	12-03-2024	13-03-2024	14-03-2024	15-03-2024	05-04-2024	05-04-2024	General Fund	28,000.00	28,000.00	0.00	20,650.00	20,650.00	0.00								
Procurement of Office Supplies for the conduct of AgStat Training and Enumerations for the period of March-December 2024 (Lot 2)	PSA Negros Occident	al No	Direct Contracting	N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	14-03-2024	15-03-2024	19-03-2024	20-03-2024	01-04-2024	01-04-2024	General Fund	19,500.00	19,500.00	0.00	14,820.00	14,820.00	0.00								
Procurement of Catering Services for the conduct of Orientation on Laws on Violence Against Women and Children and Lecture and Workshop on ergency Response in celebration of the National Women's and Fire Prevention Month	FSA Negros Occidents	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	General Fund	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00								
Procurement of Venue and Catering Services for the conduct of 3rd Level Training for April Labor Force Survey	e PSA Negros Occidents	al No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	01-04-2024	02-04-2024	02-04-2024	General Fund	120,000.00	120,000.00	0.00	119,600.00	119,600.00	0.00								
Procurement of Venue, Meals, and Accommodation of 2023 Census of Philippine Business and Industry and 2023 Input-Output Survey of Philippine Business and Industry 3rd Level Training	PSA Negros Occident:	al No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	04-04-2024	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	08-04-2024	14-04-2024	14-04-2024	General Fund	308,000.00	308,000.00	0.00	307,960.00	307,960.00	0.00								
Procurement of Photocopying and Binding Services of 2023 Census of Philippine Business and Industry and 2023 Input-Output Survey of Philippine Business and Industry Manuals	PSA Negros Occident:	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-04-2024	N/A	N/A	04-04-2024	04-04-2024	05-04-2024	08-04-2024	14-04-2024	14-04-2024	General Fund	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00								
Procurement of Office Supplies for the conduct of 2023 Census of Philippine Business and Industry and 2023 Input-Output Survey of Philippine Business and Industry 3rd Level Training	d PSA Negros Occident	al No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	12-04-2024	15-04-2024	16-04-2024	13-05-2024	13-05-2024	General Fund	16,360.00	16,360.00	0.00	13,715.00	13,715.00	0.00								
Procurement of Catering Services for the conduct of ISO-Quality Management System (ISO-QMS) Orientation	f PSA Negros Occident	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	17-04-2024	18-04-2024	19-04-2024	26-04-2024	26-04-2024	General Fund	17,280.00	17,280.00	0.00	16,500.00	16,500.00	0.00								
Procurement of Labor and Materials for the Repair of Motor Vehicle (Isuzu D-Max SAB-6459)	PSA Negros Occident	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	26-04-2024	29-04-2024	30-04-2024	02-05-2024	04-05-2024	04-05-2024	General Fund	32,350.00	32,350.00	0.00	32,150.00	32,150.00	0.00								
Procurement of Meals and Accommodation for the Provincial Level Training of the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects, and Mag Conception.	PSA Negros Occident	al No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024	05-05-2024	05-05-2024	General Fund	29,400.00	29,400.00	0.00	29,260.00	29,260.00	0.00								
Generation Procurement of Catering Services for the Provincial Level Training of the 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects, and Map	PSA Negros Occident	al No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024	06-05-2024	06-05-2024	General Fund	84,240.00	84,240.00	0.00	79,815.00	79,815.00	0.00								
Generation Procurement of Quarterly Office Supplies	PSA Negros Occident	al No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	r N/A	N/A	N/A	N/A	07-05-2024	N/A	N/A	07-05-2024	08-05-2024	09-05-2024	10-05-2024	03-06-2024	03-06-2024	General Fund	49,160.00	49,160.00	0.00	49,160.00	49,160.00	0.00								
Facilities and Government Projects, and Map Generation			Procurement Shopping 52.1(b) - Regula Office Supplies and Equipment no available in	r	N/A				·											0.00			0.00								

									Actual Proc	urement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)				-	Date of Rec	eipt of Invit	ation		
		Is this an									Date of BAC																Sub/	Rid		Delivery/	Remarks
Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Labor and Materials for the Repair and Maintenance of Generator Set	PSA Negros Occidental	No	Direct Contracting	N/A	N/A	N/A	N/A	07-05-2024	N/A	N/A	07-05-2024	08-05-2024	09-05-2024	10-05-2024	11-05-2024	11-05-2024	General Fund	11,870.00	11,870.00	0.00	11,870.00	11,870.00	0.00								
Procurement of Office Supplies for the conduct of 2023 Census of Philippine Business and Industry and 2023 Input-Output Survey of Philippine Business and Industry Field Operations (Lot 1)	i PSA Negros Occidental	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A		N/A	N/A	09-05-2024	N/A	N/A	09-05-2024	10-05-2024	13-05-2024	14-05-2024	31-05-2024	31-05-2024	General Fund	59,700.00	59,700.00	0.00	59,700.00	59,700.00	0.00								
Procurement of Office Supplies for the conduct of 2023 Census of Philippine Business and Industry and 2023 Input-Output Survey of Philippine Business and Industry Field Operations (Lot 2)	PSA Negros Occidental	No	Direct Contracting	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	09-05-2024	14-05-2024	15-05-2024	16-05-2024	30-05-2024	30-05-2024	General Fund	24,700.00	24,700.00	0.00	24,700.00	24,700.00	0.00								
Procurement of Catering Services for the conduct of 2024 2nd Quarter Agricultural Statistics (CrPS and CLPS/BLPS) Provincial Trainings	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2024	N/A	N/A	16-05-2024	17-05-2024	20-05-2024	21-05-2024	06-06-2024	06-06-2024	General Fund	18,360.00	18,360.00	0.00	17,850.00	17,850.00	0.00								
Procurement of Catering Services for the conduct of 2024 2nd Quarter Agricultural Statistics (RCSS-H/C and PPS/CPS) Provincial Trainings	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2024	N/A	N/A	16-05-2024	17-05-2024	20-05-2024	21-05-2024	27-06-2024	27-06-2024	General Fund	22,680.00	22,680.00	0.00	21,420.00	21,420.00	0.00								
Procurement of Catering Services for the conduct of 2024 2nd and 3rd Quarter Fisheries Surveys with CAPI Systems for Aqua, Inland, and QCFS/QMFS Third Level Training	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	N/A	N/A	30-05-2024	31-05-2024	03-06-2024	04-06-2024	11-06-2024	11-06-2024	General Fund	21,060.00	21,060.00	0.00	20,115.00	20,115.00	0.00								
Procurement of Accommodation, Venue, and Melas for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Provincial Level Training	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	04-06-2024	N/A	N/A	04-06-2024	05-06-2024	06-06-2024	07-06-2024	17-06-2024	17-06-2024	General Fund	1,291,700.00	1,291,700.00	0.00	1,279,160.00	1,279,160.00	0.00								
Procurement of Catering Services for the conduct of the 2023 Census of Phillippine Business and Industry and Input-Output Survey of Phillippine Business and Industry (2023 CPBI/IOSPBI) Data Processing 3rd Level Training	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	13-06-2024	N/A	N/A	13-06-2024	14-06-2024	18-06-2024	19-06-2024	25-06-2024	25-06-2024	General Fund	52,800.00	52,800.00	0.00	47,520.00	47,520.00	0.00								
Procurement of IEC Materials (Sublimated Polo Shirt) for 2024 Enumeration Area Delineation for the Development of Enumeration Area Reference File for the Mid-Decade Census of Population and CBMS	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	04-03-2024	05-03-2024	06-03-2024	07-03-2024	17-05-2024	17-05-2024	General Fund	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00								
for PSA Antique Procurement of supplies for office and PhilSys personnel use for PSA Antique	PSA Antique	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A		N/A	N/A	27-02-2024	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	11-03-2024	22-04-2024	26-04-2024	General Fund	55,920.00	55,920.00	0.00	54,980.00	54,980.00	0.00								
Payment of meals and lease of venue for the conduct of Quarterly AgriStat trainings of Philippine Statistics Authority on March 11-12, 12-13, 21-22 & 25 27, 2024 - First Quarter	S PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	07-03-2024	08-03-2024	08-03-2024	11-03-2024 to 27- 03-2024	11-03-2024 to 27- 03-2024	General Fund	240,000.00	240,000.00	0.00	239,200.00	239,200.00	0.00								
Procurement of Catering Services for 2024 POPCEN- CBMS Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects, Listing and Map Generation Provincial Level Training of PSA Capiz Provincial Statistical	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	03-05-2024	06-05-2024	07-05-2024	10-05-2024 to 12- 05-2024	12-05-2024	General Fund	21,060.00	21,060.00	0.00	20,670.00	20,670.00	0.00								
Procurement of snacks for the conduct of Social Responsibility - Coastal Clean-up of PSA Antique PSO.	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	03-12-2024	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	13-03-2024	14-03-2024	14-03-2024	General Fund	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00								
Procurement of Lease of Venue and Meals for GAD and wellness Activity and Cascading of PSA Awards System of Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-04-2024	N/A	23-04-2024	26-04-2024	26-04-2024	29-04-2024	29-04-2024	30-04-2024	30-04-2024	General Fund	22,800.00	22,800.00	0.00	22,698.00	22,698.00	0.00								
Catering Services for Labor Force Survey (LFS) April Third Level Training of PSA Antique PSO.	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	N/A	N/A	21-03-2024	22-03-2024	25-03-2024	26-03-2024	2-04-202405-04-202	-04-202405-04-202	General Fund	21,600.00	21,600.00	0.00	21,520.00	21,520.00	0.00								
Procurement of Accommodation and Meals for visit of National Statistician	PSA Capiz	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-04-2024	N/A	21-04-2024	26-04-2024	26-04-2024	26-04-2024	26-04-2024	4/28-30/24	30-04-2024	General Fund	16,200.00	16,200.00	0.00	15,900.00	15,900.00	0.00								
Procurement of Catering Services for Monthly 2024 Labor Force Survey (May and June) 3rd Level Training of PSA Capiz Provincial Statistical Office	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	06-05-2024	07-06-2024	07-06-2024	General Fund	10,800.00	10,800.00	0.00	10,600.00	10,600.00	0.00								
Procurement of Catering Services for the Conduct of various AgriStat Survey for 2nd Quarter of 2024 3rd Level Training of PSA Capiz Provincial Statistical Office	f PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	N/A	N/A	30-05-2024	31-05-2024	03-06-2024	04-06-2024	06-06-2024 to 28- 06-2024	28-06-2024	General Fund	45,900.00	45,900.00	0.00	45,050.00	45,050.00	0.00								
Procurement of Tires for Mitsubishi Adventure and Isuzu D-Max Service Vehicles of PSA Capiz	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	23-05-2024	24-05-2024	27-05-2024			General Fund	62,000.00	62,000.00	0.00	61,200.00	61,200.00	0.00								
Procurement of Labor and Materials for Change Oil of Motor Vehicle Toyota Rush with Plate Number S1Q 233 of PSA Capiz	PSA Capiz	No	Direct Contracting	N/A	N/A	N/A	N/A	30-05-2024	N/A	N/A	30-05-2024	04-06-2024	05-06-2024	06-06-2024			General Fund	16,755.00	16,755.00	0.00	16,536.24	16,536.24	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-	PSA Illoilo	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	18-01-2024	19-01-2024	22-01-2024	02-02-2024	02-02-2024	General Fund	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00								
Decade Census of Population and Community Based Procurement of Lease of Yenue, Meals and Accommodation for the conduct of Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid- Decade Census of Population and Community Based	PSA Iloilo	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	17-01-2024	18-01-2024	19-01-2024	26-01-2024	26-01-2024	General Fund	370,000.00	370,000.00	0.00	370,000.00	370,000.00	0.00								
Decade Census of Population and Community Based Procurement of Plaques for 34th Civil Registration Month Activity of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-01-2024	N/A	N/A	19-01-2024	22-01-2024	23-01-2024	24-01-2024	29-01-2024	29-01-2024	General Fund	4,400.00	4,400.00	0.00	4,000.00	4,000.00	0.00								
Procurement of Catering Services for 2023 National Information and Communication Technology Household Survey (NICTHS) of PSA Iloilo	PSA Iloilo	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	25-01-2024	26-01-2024	26-01-2024	01-02-2024	01-02-2024	Trust Fund	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00								

									Actual Proc	urement Act	tivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Inv	itation	$\overline{}$	
		Is this an									Date of BAC																Sub/	Bid		Delivery/	Remarks
Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Catering Services for conduct of Monthly Palay and Corn Situation Reporting System (MPCSRS) of PSA Iloilo	PSA Iloilo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	25-01-2024	26-01-2024	26-01-2024	29-01-2024	29-01-2024	General Fund	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00							1	
Procurement of Purified Water for the period of February 2024 to June 2024 of PSA IIoilo	PSA Iloilo	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	26-01-2024	29-01-2024	30-01-2024	30-06-2024	30-06-2024	General Fund	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00								
Procurement of Catering Services for 34th Civil Registration Month Grand Opening Program in Barotac Nuevo, Iloilo (Motorcade, and Awarding of Infographics, Jingle Dance, and Poster Making Contest Winners) of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	30-01-2024	N/A	N/A	30-01-2024	30-01-2024	31-01-2024	01-02-2024	02-02-2024	02-02-2024	General Fund	87,500.00	87,500.00	0.00	86,500.00	86,500.00	0.00								
Connect writiners for Facilities Procurement of Polo Shirt for the conduct of Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-Decade Census of Population and Community Based Monitoring System Operations of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	18-03-2024	18-03-2024	General Fund	48,960.00	48,960.00	0.00	48,450.00	48,450.00	0.00								
Procurement of Catering Services for the Training and Capacity Building of Solemnizing Officers on Administrative Order No. 1 Series of 2021 (2021 Implementing Rules and Regulations Governing the Registration of the Authority to Solemnize Marriage	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	21-02-2024	22-02-2024	23-02-2024	23-02-2024	General Fund	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00								
Procurement of Catering Services for the conduct of Charitable Activity in Selected Institution and Closing Ceremony of 34th Civil Registration Month (CRM) of PSA Ilollo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	29-02-2024	29-02-2024	General Fund	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00								
Procurement of Catering Services for the 3rd Level Training on Data Processing System (DPS) of 2023 Family Income and Expenditure Survey (FIES) Visit 2 of PSA Hollo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	20-02-2024	21-02-2024	21-02-2024	23-02-2024	23-02-2024	General Fund	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00								
Procurement of Catering Services for conduct of Training for Agricultural Statistical Survey for the month of March 2024 of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	29-02-2024	N/A	N/A	04-03-2024	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	03-07-2024	29-03-2024	29-03-2024	General Fund	77,500.00	77,500.00	0.00	77,500.00	77,500.00	0.00								
Procurement of Catering Services for conduct of Training for Livestock and Poultry Survey using CAPI and Rice and Corn Stock Survey - Commercial/Household (RCSS-C/H) of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	N/A	N/A	14-03-2024	15-03-2024	19-03-2024	20-03-2024	26-03-2024	26-03-2024	General Fund	26,500.00	26,500.00	0.00	26,500.00	26,500.00	0.00							1	ı
Procurement of Television for Virtual Calendar, Monitoring of Status of Activities, and Provision of Platform for Visual Analytics of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	N/A	N/A	14-03-2024	15-03-2024	19-03-2024	20-03-2024	08-04-2024	08-04-2024	General Fund	41,000.00	41,000.00	0.00	40,770.00	40,770.00	0.00								
Procurement of Labor for Installation of Split Type Aircon in Main Lobby of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	N/A	N/A	14-03-2024	15-03-2024	19-03-2024	20-03-2024	15-04-2024	15-04-2024	General Fund	16,000.00	16,000.00	0.00	15,120.00	15,120.00	0.00								
Procurement of Solid State Drives for 2022 Census of Agriculture and Fisheries of (CAF) Data Processing of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	N/A	N/A	21-03-2024	22-03-2024	25-03-2024	26-03-2024	29-04-2024	29-04-2024	General Fund	25,000.00	25,000.00	0.00	19,500.00	19,500.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of 3rd Level Training on 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input and Output Survey of Philippine Business and Industry (IOSPBI) of PSA	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	27-03-2024	27-03-2024	05-04-2024	05-04-2024	General Fund	182,150.00	182,150.00	0.00	182,150.00	182,150.00	0.00								
Procurement of Catering Services for April 2024 Labor Force Survey (LFS) of PSA IIoillo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	01-04-2024	05-04-2024	05-04-2024	General Fund	34,560.00	34,560.00	0.00	32,000.00	32,000.00	0.00								
Procurement of Lease of Venue and Meals for the conduct of 1st Quarter 2024 Provincial Statistics Committee (PSC) Meeting and Convening of Provincial CBMS Coordination Board (PCCB) of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	01-04-2024	02-04-2024	02-04-2024	General Fund	42,500.00	42,500.00	0.00	42,500.00	42,500.00	0.00								
Procurement of Catering Services for conduct of Provincial Data Review/Training for Agricultural Statistical Survey for the month of April 2024 of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	N/A	N/A	05-04-2024	05-04-2024	08-04-2024	08-04-2024	18-04-2024	18-04-2024	General Fund	46,440.00	46,440.00	0.00	46,440.00	46,440.00	0.00								
Procurement of Materials for the Repair of Window Power Regulator and Motor of Office Vehicle Isuzu DMAX of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	17-04-2024	18-04-2024	19-04-2024	02-05-2024	02-05-2024	General Fund	24,700.00	24,700.00	0.00	18,500.00	18,500.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of Provincial Level Training on 2024 Census of Population (PopCen) and Community-Based Monitoring System (CBMS) Barangay Profile Questionnaire (BPQ) Data	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	23-04-2024	N/A	N/A	23-04-2024	24-04-2024	25-04-2024	26-04-2024	04-05-2024	04-05-2024	General Fund	234,450.00	234,450.00	0.00	234,450.00	234,450.00	0.00								
Procurement of Materials for the Repair and Preventive Maintenance of the Office Vehicle Mitsubishi Adventure SHU 808 of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	03-05-2024	06-05-2024	07-05-2024	25-05-2024	25-05-2024	General Fund	43,100.00	43,100.00	0.00	42,280.00	42,280.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaire (BPQ) Orientation in Municipality of Dueñas, iloilo of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	22,050.00	22,050.00	0.00	22,050.00	22,050.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaire (BPQ) Orientation in Municipality of Batad, Iloilo of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	12,600.00	12,600.00	0.00	12,516.00	12,516.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaire (BPQ) Orientation in Municinality of Lamburgo Unión of PSA Ilinilio	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	33,750.00	33,750.00	0.00	33,000.00	33,000.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaire (BPQ) Orientation in Municipality of Massin, Iliolio of PSA Ilolio	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	23,400.00	23,400.00	0.00	23,400.00	23,400.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaire (BPQ) Orientation in Municipality of Leon, Iloilo of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	39,600.00	39,600.00	0.00	39,424.00	39,424.00	0.00								

									Actual Proc	curement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Inv	vitation		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaire (BPO) Orientation in Municipality of Alimodian, Itolio of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	23,850.00	23,850.00	0.00	23,850.00	23,850.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaire (BPQ) Orientation in Municipality of Dingle, Iloilo of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	15,750.00	15,750.00	0.00	15,400.00	15,400.00	0.00								
Procurement of Supplies and Materials for the Integrated Census of Population (PopCen) and Community-Based Monitoring System (CBMS) Convening of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-05-2024	N/A	N/A	16-05-2024	17-05-2024	20-05-2024	21-05-2024	24-05-2024	24-05-2024	General Fund	29,450.00	29,450.00	0.00	28,450.00	28,450.00	0.00								
Procurement of Catering Services for the conduct of Provincial Data Review/Training for Agricultural Statistical Survey for the month of June and July 2024 of PSA Ilollo	PSA Iloilo	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	16-05-2024	17-05-2024	20-05-2024	31-07-2024	31-07-2024	General Fund	152,280.00	152,280.00	0.00	132,258.00	132,258.00	0.00								
Procurement of Supplies and Materials for the Integrated Census of Population (PopCen) and Community-Based Monitoring System (CBMS) Convening of PSA IIoilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	21-05-2024	22-05-2024	23-05-2024	01-07-2024	01-07-2024	General Fund	220,000.00	220,000.00	0.00	186,560.00	186,560.00	0.00								
Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barangay Profile Questionnaline (BPQ) Data Collection, Service Facilities and Government Projects Listing and Map	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	28-05-2024	29-05-2024	30-05-2024	31-05-2024	21-06-2024	21-06-2024	General Fund	6,000.00	6,000.00	0.00	5,625.00	5,625.00	0.00								
Facilities and Government Projects Listing and Map Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Barragay Profile Questionalier (BPC) Data Collection, Service Facilities and Government Projects Listing and Map Procurement of Full Sublimation Shirt for PSA Isolio and PSA RSSOG for the conduct of 2024 Region VI and PSA RSSOG for the conduct of 2024 Region VI 1998 PSA RSSOG PSA ISON PSA I	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	28-05-2024	29-05-2024	30-05-2024	31-05-2024	14-06-2024	14-06-2024	General Fund	16,650.00	16,650.00	0.00	16,640.00	16,640.00	0.00								
Association of National Government Executives (RANGE VI) Sportsfest - PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	28-05-2024	29-05-2024	30-05-2024	31-05-2024	07-06-2024	07-06-2024	General Fund	13,500.00	13,500.00	0.00	12,555.00	12,555.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS 2nd Level Training on Household Profile Questionnaire (HPQ) of PSA Iloilo	PSA Ilollo	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	N/A	06-06-2024	N/A	N/A	06-06-2024	07-06-2024	10-06-2024	11-06-2024	22-06-2024	22-06-2024	General Fund	1,288,000.00	1,288,000.00	0.00	1,288,000.00	1,288,000.00	0.00								
Procurement of Catering Services for the Enumeration Area (EA) Delineation for the Development of 2024 EA Reference File for Mid- Decade Census of Population and Community-Based Monitoring System Operations Second and Third	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	17-01-2024	18-01-2024	19-01-2024	22-01-2024 to 26- 01-2024; 31-01-2024 to 02- 02-2024	02-02-2024	General Fund	27,000.00	27,000.00	0.00	26,950.00	26,950.00	0.00								
Procurement of Catering Services for the 2023 National Information and Communications Technology Household Survey (NICTHS) Third Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	25-01-2024	26-01-2024	26-01-2024	29-01-2024 to 01- 02-2024	01-02-2024	Trust Fund	10,800.00	10,800.00	0.00	10,780.00	10,780.00	0.00								
Procurement of Catering Services for 2024 February and March Round Labor Force Survey (LFS) 3rd Level Training of PSA Gulmaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-02-2024	N/A	N/A	01-02-2024	01-02-2024	02-02-2024	05-02-2024	06-02-2024 to 07- 02-2024; 06-03-2024 to 07- 03-2024	07-03-2024	General Fund	10,800.00	10,800.00	0.00	10,780.00	10,780.00	0.00								
Procurement of Catering Services (PM Snacks) for the Convening of the Provincial Community-Based Monitoring System Coordination Board (PCCB) of PSA Guimaras Provincial Statistical Office Procurement of Office Supplies and Operation Kit	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-02-2024	N/A	N/A	06-02-2024	07-02-2024	08-02-2024	09-02-2024	15-02-2024	15-02-2024	General Fund	3,240.00	3,240.00	0.00	3,240.00	3,240.00	0.00								
Procurement of Office Supplies and Operation KI Austerials (Pols Shirt and Rag) for the 2024 EA Delineation for the Development of EARF for the 2024 CBMS-POPCEN of PSA Guimaras Provincial Statistical Office Procurement of Catering Services in Connection with Conduct of the AgStat 2024 1st Quarter	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	28-03-2024	28-03-2024	General Fund	15,540.00	15,540.00	0.00	15,062.50	15,062.50	0.00								
Provincial Level Training of PSA Guimaras	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-02-2024	N/A	N/A	15-02-2024	19-02-2024	20-02-2024	21-02-2024	27-03-2024	27-03-2024	General Fund	40,500.00	40,500.00	0.00	40,425.00	40,425.00	0.00								
Procurement of Catering Services for 2024 Civil Registration Month Closing Ceremony of Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	26-02-2024	27-02-2024	28-02-2024	29-02-2024	29-02-2024	General Fund	14,700.00	14,700.00	0.00	14,525.00	14,525.00	0.00								
Procurement of Printing Services re: Palay and Corn Production Survey (PCPS) and Backyard Uvestock and Poultry Survey (BLPS) Questionnaires for April 2024 Operation of PSA Guimaras PSO	PSA Guimaras	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	02-04-2024	24-04-2024	24-04-2024	General Fund	10,416.00	10,416.00	0.00	10,416.00	10,416.00	0.00								
Procurement of Catering Services for 2024 April Round Labor Force Survey (LFS) and Level Training of PSA Gulmaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	02-04-2024	02-04-2024	06-04-2024	06-04-2024	General Fund	15,120.00	15,120.00	0.00	15,092.00	15,092.00	0.00								
Procurement of Catering Services in the conduct of the 2023 Census of Phillippine Business and Industry (CPBI) Third Level Training of Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	19-04-2024	26-04-2024	26-04-2024	General Fund	10,800.00	10,800.00	0.00	10,780.00	10,780.00	0.00								
Procurement of Catering Services for AgStat 2024 2nd Quarter Provincial Level Trainings of Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	18-04-2024	19-04-2024	22-04-2024	23-04-2024	28-06-2024	28-06-2024	General Fund	42,120.00	42,120.00	0.00	42,042.00	42,042.00	0.00								
Procurement of Catering Services for the Conduct of the Provincial Level Training of the 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Barangay Profile Questionnaire (BPQ) Data Collection, Service	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A	23-04-2024	24-04-2024	25-04-2024	26-04-2024	29-04-2024 to 01- 05-2024; 02-05-2024 to 04- 05-2024	04-05-2024	General Fund	24,300.00	24,300.00	0.00	24,255.00	24,255.00	0.00								
Procurement of Catering Services in the conduct of 2024 May and June Round Labor Force Survey (LFS) Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	03-05-2024	6-05-2024 to 07-05- 2024; 06-06-2024 to 07- 06-2024	07-06-2024	General Fund	10,800.00	10,800.00	0.00	10,780.00	10,780.00	0.00		-						
Procurement and Delivery of Catering Services (PM Snacks) for the Convening of the Provincial and Munici pal Census-Community-based Monitoring System Coordination Board (P/MCCB) of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	28-05-2024	24-05-2024	30-05-2024	31-05-2024	03-06-2024 to 05- 06-2024; 24-07-2024	07-06-2024	General Fund	22,500.00	22,500.00	0.00	22,350.00	22,350.00	0.00								
Procurement and Delivery of Catering Services (Snacks) for the Municipal-Level Training, Coordination, and Field Visits of LGUs on the Adoption of PSIC	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	24-06-2024 to 28- 06-2024	28-06-2024	General Fund	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00								

I									Actual Proc	curement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	eipt of Invita	ition	$\overline{}$	
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	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)	Remarks (Explaining changes from the APP)
Procurement of Lease of Venue, Meals and Accommodation for the conduct of 2024 Census of Population and Community-Based Monitoring System Provincial Level Training of PSA Guimaras Provincial Statistical Office	PSA Guimaras	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	17-06-2024 to 22- 06-2024	22-06-2024	General Fund	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00								
Flouring a Statestical Unite Catering Service for the 2nd Level Training on Enumeration Area Delineation for the development of 2024 EARF for the Mid-Decade Census of Population and Community-Based Monitoring System of PSA Aklan PSO (12 persons; 5 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	17-01-2024	18-01-2024	19-01-2024	31-01-2024 to 02- 02-2024	22-01-2024 to 26- 01-2024	General Fund	32,400.00	32,400.00	0.00	31,800.00	31,800.00	0.00								
Catering Service for the 3rd Level Training on Enumeration Area Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and Community-Based Monitoring	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	18-01-2024	19-01-2024	22-01-2024	31-01-2024 to 02- 02-2024	31-01-2024 to 02- 02-2024	General Fund	12,960.00	12,960.00	0.00	12,720.00	12,720.00	0.00								
System of PSA Aklan PSO (8 person; 3 days) Procurement of Catering Service for RCSS H & C Training/Refing of First Quarter 2024 of PSA Aklan PSO (13 pax; 1 day)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	18-01-2024	19-01-2024	22-01-2024	31-01-2024	31-01-2024	General Fund	7,020.00	7,020.00	0.00	6,994.00	6,994.00	0.00								
Procurement of Catering Services for 3rd Level Training on Quarterly Ini; and Fisheries Survey (QIFS) and Quarterly Aquaculture Fisheries Survey (QAqs) of PSA Aklan PSO (12 pax; 1 day)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	04-03-2024	04-03-2024	05-03-2024	06-03-2024	07-03-2024	07-03-2024	General Fund	6,480.00	6,480.00	0.00	6,240.00	6,240.00	0.00								
Procurement of Catering Service for the Conduct of 3rd Level Training of 2023 National Information and Communication Technology Household Survey (NICTHS) of PSA Aklan PSO 6 pax; 4 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	26-01-2024	29-01-2024	30-01-2024	31-01-2024 to 03- 03-2024	31-01-2024 to 03- 03-2024	Trust Fund	12,960.00	12,960.00	0.00	12,840.00	12,840.00	0.00							,	Accounts Payable
Procurement of Snacks for the Conduct of January 2024 CPI and Inflation Press Conference and Information Dissemination of Civil Registration Services of PSA Aklan PSO (36 pax; half-day)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2023	N/A	N/A	30-01-2023	25-01-2024	29-01-2024	30-01-2024	99-02-2024(half day	9-02-2024(half day	General Fund	5,400.00	5,400.00	0.00	5,220.00	5,220.00	0.00								
Procurement of Meals for the Conduct of Civil Registration Quiz in the Celebration of 34th Civil Registration Month of PSA Aklan PSO (58 pax)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	23-02-2024	23-02-2024	General Fund	8,700.00	8,700.00	0.00	8,120.00	8,120.00	0.00								
of Enumeration Area Delineatrion for the Development of 2024 Enumeration Area Reference File for the Md-Decade Census of Population and Community-Based Monitoring System of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	14-03-2024	14-03-2024	General Fund	14,000.00	14,000.00	0.00	13,860.00	13,860.00	0.00								
Procurement of Meals for the Conduct of AgStat Training on Crops Production Survey(CrPS), Commercial Livestock & PoultrySurvey (CLPS) and Backyard Livestock and Poultry Survey (BLPS) 1st Quarter 2024 of PSA Aklan PSO (9 pax)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	03-2024; 11-03-2024 to 12- 03-2024 20-03-2024 to 22-	03-2024; 11-03-2024 to 12- 03-2024 20-03-2024 to 22-	General Fund	24,300.00	24,300.00	0.00	24,222.00	24,222.00	0.00								
Procurement of Materials and Supplies for the Conduct of Training and Enumeration of All Regular AgStat Surveys 1st Quarter 2024 of PSA Aklan PSO	PSA Aklan	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	12-03-2024	13-03-2024	14-03-2024	15-03-2024	25-03-2024	25-03-2024	General Fund	17,380.00	17,380.00	0.00	15,890.00	15,890.00	0.00								
Procurement of Provision of Service for Cleaning of Various Airconditioning Units of PSA Aklan PSO	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	12-03-2024	13-03-2024	14-03-2024	15-03-2024	25-03-2024	25-03-2024	General Fund	11,950.00	11,950.00	0.00	11,200.00	11,200.00	0.00							,	Accounts Payable
Procurement of Catering Service for RCSS H & C and Palay and Corn Production Survey (PPS/CPS) Training of PSA Aklan PSO (13 pax; 3 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-03-2024	N/A	N/A	07-03-2024	08-03-2024	11-03-2024	12-03-2024	25-03-2024 to 27- 03-2024	25-03-2024 to 27- 03-2024	General Fund	21,060.00	21,060.00	0.00	20,280.00	20,280.00	0.00								
Procurement of Meals for the Conduct of ISO-QMS External Audit of PSA Aklan PSO (28 pax; 1 day)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	19-03-2024	20-03-2024	20-03-2024	21-03-2024	21-03-2024	General Fund	15,120.00	15,120.00	0.00	14,980.00	14,980.00	0.00								
Procurement of Meals for the Conduct of Gender Sensitivity Training for PSA Aklan PSO (36 pax; half- day)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	General Fund	5,400.00	5,400.00	0.00	5,040.00	5,040.00	0.00								
Procurement of Snacks for the Conduct of February 2024 CPI and Inflation Press Conference of PSA Aklan PSO (30 pax; half-day)	PSA Aklan	No	NP-53.8 Defense Cooperation Agreement	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	20-03-2024	21-03-2024	22-03-2024	26-03-2024	26-03-2024	General Fund	4,500.00	4,500.00	0.00	4,200.00	4,200.00	0.00								
Ptrocurement of T-Shirts for the Conduct of Crops Production Survey (CrPS) and Fisheries Surveys of PSA Aklan PSO (Lot 1-20 pcs; Lot 2-18 pcs)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	20-03-2024	21-03-2024	22-03-2024	16-04-2024	16-04-2024	General Fund	14,000.00	14,000.00	0.00	13,440.00	13,440.00	0.00								
Procurement and Delivery of Materials and Supplies for Office Personnel use of PSA Aklan	PSA Aklan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	02-04-2024			General Fund	9,790.50	9,790.50	0.00	9,570.00	9,570.00	0.00								
Procurement of Meals for the Conduct of 3rd Level Training of April 2024 Labor Force Survey (LFS) of PSA Aklan PSO (9 pax; 4 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	01-04-2024	02-04-2024 to 05- 04-2024	02-04-2024 to 05- 04-2024	General Fund	19,440.00	19,440.00	0.00	19,260.00	19,260.00	0.00								
Procurement of Tires for PSA Service Vehicle (Mitzubishi-Adventure) of PSA Aklan PSO (4 pcs)	PSA Aklan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	17-04-2024	18-04-2024	19-04-2024		15-05-2024	General Fund	28,600.00	28,600.00	0.00	28,100.00	28,100.00	0.00							,	Accounts Payable
Procurement of Catering Services for the Provincial Level Training on the 2024 Popcen-CBMS BPQ Data Collection, SFGP Listing and Mapping Generation of PSA Aklan PSO (12 pax; 6 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	17-04-2024	18-04-2024	19-04-2024	29-04-2024 to 30- 04-2024; 01-05-2024 to 04- 05-2024	29-04-2024 to 30- 04-2024; 01-05-2024 to 04- 05-2024	General Fund	35,640.00	35,640.00	0.00	35,310.00	35,310.00	0.00								
Procurement and Delivery of SMART Prepaid Load Cards for Two STEP 2 RCS and 11 RKO for the Month of April: May and June 2024 of PSA Aklan PSO PHII Sys	PSA Aklan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	18-04-2024	19-04-2024	22-04-2024	23-04-2024	10-05-2024	10-05-2024	General Fund	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00								
Procurement of Provision of Labor, Services and Materials for the Change Oil of Motor Vehicle, Adventure with Plate No. SHU 811 of PSA Aklan PSO	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	18-04-2024	19-04-2024	22-04-2024	23-04-2024	15-05-2024	15-05-2024	General Fund	6,855.00	6,855.00	0.00	6,455.00	6,455.00	0.00							,	Accounts Payable
Procurement of Meals for the 3rd Level Training of 2023 Census of Philippine Business and Inductry (CPB) and Input-Output Survey of Philippine Business and Industry (IOSPBI) of PSA Aklan PSO (12 pax; 5 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	17-04-2024	18-04-2024	19-04-2024	22-04-2024 to 26- 04-2024	22-04-2024 to 26- 04-2024	General Fund	32,400.00	32,400.00	0.00	32,100.00	32,100.00	0.00							,	Accounts Payable

									Actual Proc	curement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invi	tation	$\overline{}$	
Procurement Project	PMO/End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	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)	Remarks (Explaining changes from the APP)
Procurement or means for the ard seven training or 2nd Quarter 2024 Quarterly Inland Fisheries Survey (QIFS) and Quarterly Aquaculture Survey(QAqS) and 3rd Quarter 2024 Monthly Commercial and Municipal Fisheries Surveys of PSA Aklan PSO (12	PSA Aklan	No No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	17-04-2024	18-04-2024	19-04-2024	06-06-2024 to 07- 06-2024; 20-06-2024 to 21-	06-06-2024 to 07- 06-2024; 20-06-2024 to 21-	General Fund	19,440.00	19,440.00	0.00	18,720.00	18,720.00	0.00							(п пришине)	Accounts Payable
Procurement and Delivery of RISO Ink for Printing of AgStat Survey Materials of PSA Aklan PSO	PSA Aklan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	18-04-2024	19-04-2024	22-04-2024	23-04-2024	10-05-2024	06-2024 10-05-2024	General Fund	17,000.00	17,000.00	0.00	16,900.00	16,900.00	0.00								
Procurement of Provision of Services for 2nd, 3rd & 4th Quarter 2024for Cleaning as Preventive Maintenance of Various Airconditioning Units of PSA Aklan PSO	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-04-2024	N/A	N/A	23-04-2024	24-04-2024	25-04-2024	26-04-2024	21-06-2024	21-06-2024	General Fund	35,850.00	35,850.00	0.00	33,600.00	33,600.00	0.00								Accounts Payable
Procurement and Delivery of Materials and Supplies for the Conduct of 2023 CPBI / IOSPBI Training and Enumeration of PSA Aklan PSO	PSA Aklan	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	26-04-2024	29-04-2024	30-04-2024	02-05-2024	08-05-2024	08-05-2024	General Fund	10,991.00	10,991.00	0.00	10,830.00	10,830.00	0.00								
Procurement and Delivery of Snacks for the Covening of Provincial/Municipal Census- Community-Based MonitoringSystem (CBMS) Coordinating Board of PSA Aklan PSO (26 pax; 5 days snacks only)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	21-05-2024	22-05-2024	23-05-2024	24-05-2024	27-05-2024 to 31- 05-2024	27-05-2024 to 31- 05-2024	General Fund	35,400.00	35,400.00	0.00	34,220.00	34,220.00	0.00								Accounts Payable
Procurement and Delivery of Catering Services in connection with the Conduct of AgStatb 2024 2nd Quarter Provincial Level Training of PSA Aklan PSO (32 pax; 10 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	23-05-2024	N/A	N/A	23-05-2024	24-05-2024	27-05-2024	28-05-2024	11-06-2024 to 14- 06-2024; 24-06-2024 to 29- 06-2024	11-06-2024 to 14- 06-2024; 24-06-2024 to 29- 06-2024	General Fund	45,360.00	45,360.00	0.00	45,075.00	45,075.00	0.00								Accounts Payable
Procurement and Delivery of Meals for the 3rd Level Training of 2023 CPBI/IOSPBI Data Processing of PSA Aklan PSO (7 pax; 4 days)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	20-06-2024	21-06-2024	24-06-2024	25-06-2024 to 26- 06-2024	25-06-2024 to 26- 06-2024	General Fund	15,120.00	15,120.00	0.00	14,840.00	14,840.00	0.00								Accounts Payable
Procurement of Meals for the conduct of 2024 POPCEN - CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Anini-y for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	06-05-2024	07-05-2024	07-05-2024	General Fund	14,760.00	14,760.00	0.00	14,760.00	14,760.00	0.00								
Procurement of Meals for the conduct of 2024 POPCEN - CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Tobias Fornier for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	02-05-2024	03-05-2024	06-05-2024	08-05-2024	08-05-2024	General Fund	26,100.00	26,100.00	0.00	26,100.00	26,100.00	0.00								
Procurement of Meals for the conduct of 2024 POPCEN - CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Hamtic for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	03-05-2024	06-05-2024	07-05-2024	09-05-2024	09-05-2024	General Fund	24,840.00	24,840.00	0.00	24,736.00	24,736.00	0.00								
Procurement of Meals for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the municipality of San Jose for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	09-05-2024	09-05-2024	10-05-2024	10-05-2024	13-05-2024	13-05-2024	General Fund	16,860.00	16,860.00	0.00	16,860.00	16,860.00	0.00								
Procurement of Meals for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the municipality of Belison for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	09-05-2024	09-05-2024	13-05-2024	13-05-2024	14-05-2024	14-05-2024	General Fund	9,720.00	9,720.00	0.00	9,688.00	9,688.00	0.00								
Procurement of Meals for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the municipality of San Remigio for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	09-05-2024	10-05-2024	13-05-2024	14-05-2024	16-05-2024	16-05-2024	General Fund	24,000.00	24,000.00	0.00	23,900.00	23,900.00	0.00								
Procurement of meals for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Caluya for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	14-05-2024	15-05-2024	16-05-2024	17-05-2024	17-05-2024	General Fund	12,660.00	12,660.00	0.00	12,065.00	12,065.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Patnongon for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	20-05-2024	20-05-2024	General Fund	20,220.00	20,220.00	0.00	20,220.00	20,220.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Bugasong for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	21-05-2024	21-05-2024	General Fund	16,440.00	16,440.00	0.00	16,440.00	16,440.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Valderrama for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	22-05-2024	22-05-2024	General Fund	14,340.00	14,340.00	0.00	14,340.00	14,340.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Laua-an for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	23-05-2024	23-05-2024	General Fund	21,900.00	21,900.00	0.00	21,900.00	21,900.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Barbaza for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	24-05-2024	24-05-2024	General Fund	21,480.00	21,480.00	0.00	21,480.00	21,480.00									
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Tibiao for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	21-05-2024	22-05-2024	23-05-2024	24-05-2024	28-05-2024	28-05-2024	General Fund	13,920.00	13,920.00	0.00	13,920.00	13,920.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Culasi for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	21-05-2024	22-05-2024	23-05-2024	24-05-2024	29-05-2024	29-05-2024	General Fund	23,580.00	23,580.00	0.00	23,580.00	23,580.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Orientation and 2nd MCCB Convening in the Municipality of Sebaste for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	21-05-2024	22-05-2024	23-05-2024	24-05-2024	31-05-2024	31-05-2024	General Fund	9,300.00	9,300.00	0.00	9,300.00	9,300.00	0.00								
Procurement and Delivery of Catering Services for the conduct of 2024 2nd Municipal CBMS Coordinating Board (MCCB) Convening in the municipalities of Pandan, Libertad and Sibalom for PSA Antique	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-05-2024	N/A	N/A	30-05-2024	30-05-2024	31-05-2024	31-05-2024	03-06-2024 05-06-2024	03-06-2024 05-06-2024	General Fund	7,500.00	7,500.00	0.00	7,450.00	7,450.00	0.00								
Procurement of Tires for repair and maintenance of office service wehicle Mitsubishi Adventure GLS 2007 of PSA Antique	PSA Antique	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	30-05-2024	N/A	N/A	30-05-2024	06-06-2024	07-06-2024	10-06-2024			General Fund	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00								

									Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invi	itation		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	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)	Remarks (Explaining changes from the APP)
Accommodation for the conduct of Provincial Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN- CBMS) Household Data Collection and Geotagging of	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	06-06-2024	N/A	N/A	06-06-2024	07-06-2024	10-06-2024	11-06-2024	17-06-2024 to 22- 06-2024	17-06-2024 to 22- 06-2024	General Fund	356,400.00	356,400.00	0.00	256,400.00	256,400.00	0.00								
Procurement and delivery of supplies for replenishment of the items used during Census of Agriculture and Fisheries (CAF) operations of PSA Antique	PSA Antique	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024			General Fund	22,749.00	22,749.00	0.00	21,312.00	21,312.00	0.00								
Procurement and delivery of snacks for the conduct of Social Responsibility - Coastal Clean-up of PSA Antique	PSA Antique	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	13-06-2024	13-06-2024	14-06-2024	14-06-2024	15-06-2024	15-06-2024	General Fund	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00								
Procurement of Supplies for training and printing of materials for 2024 Consumer Expectations Survey of PSA SOCD RSSOVI	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-01-2024	N/A	N/A	18-01-2024	19-01-2024	22-01-2024	23-01-2024	26-01-2024	26-01-2024	General Fund	23,936.00	23,936.00	0.00	23,916.00	23,916.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for 2nd Level Training for the 2023 National ICT Household Survey (NICTHS) of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	18-01-2024	N/A	N/A	18-01-2024	18-01-2024	19-01-2024	19-01-2024	22-01-2024 to 26- 01-2024	22-01-2024 to 26- 01-2024	General Fund	179,350.00	179,350.00	0.00	0 179,350.00	179,350.00	0.00								
Procurement of communication allowance for focal persons and statistical researchers for the conduct of January 2024 Consumer Expectations Survey (CES) of PSA SOCD RSSOVI	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	17-01-2024	N/A	N/A	17-01-2024	19-01-2024	22-01-2024	23-01-2024	06-02-2024	06-02-2024	General Fund	4,100.00	4,100.00	0.00	3 4,030.00	4,030.00	0.00								
Procurement of Catering Service for the conduct of RSC Technical Working Group and Task Force Meeting on PPA, RSDP and RSC Website of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	26-01-2024	29-01-2024	30-01-2024	01-02-2024	01-02-2024	General Fund	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
Procurement of Catering Service: AM Snacks for Civil Registration Month Opening Ceremony for PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	26-01-2024	29-01-2024	30-01-2024	31-01-2024	01-02-2024	01-02-2024	General Fund	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00								
Procurement of Catering Service for the conduct of 2025 Budget Proposal Workshop of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-01-2024	N/A	N/A	26-01-2024	26-01-2024	29-01-2024	29-01-2024	30-01-2024	30-01-2024	General Fund	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00								
Procurement of Supplies/other supplies for the PSA personnel and SRs involved in the Consumer Expectation Survey of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	30-01-2024	31-01-2024	01-02-2024	02-02-2024	08-02-2024	08-02-2024	General Fund	48,000.00	48,000.00	0.00	0 47,500.00	47,500.00	0.00								
Procurement of Catering Services for Snacks of Attendees to the 2024 January Inflation Press Conference of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	15-02-2024	15-02-2024	15-02-2024	16-02-2024	16-02-2024	General Fund	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00								
Procurement of Catering Services for the conduct of the 1st Quarter RSC Meeting of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-02-2024	N/A	N/A	15-02-2024	16-02-2024	19-02-2024	20-02-2024	26-02-2024	26-02-2024	General Fund	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of Monthly Integrated Survey of Selected Industries (MISSI) and Producer Price Survey (PPS) 2nd Level Training of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	16-02-2024	N/A	N/A	16-02-2024	N/A	N/A	16-02-2024	16-02-2024	16-02-2024	16-02-2024	19-02-2024 to 22- 02-2024	19-02-2024 to 22- 02-2024	General Fund	78,950.00	78,950.00	0.00	78,550.00	78,550.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of 2024 Fisheries Surveys Second Level Training of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	16-02-2024	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	26-02-2024 to 01- 03-2024	26-02-2024 to 01- 03-2024	General Fund	155,400.00	155,400.00	0.00	0 146,400.00	146,400.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of 2024 Rice and Corn Stocks Survey (RCSS) Second Level Training and 2024 Crops Production Survey (CrPS) Second Level Training of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	16-02-2024	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	25-02-2024 to 28- 02-2024; 27-02-2024 to 02- 03-2024	25-02-2024 to 28- 02-2024; 27-02-2024 to 02- 03-2024	General Fund	181,800.00	181,800.00	0.00	181,800.00	181,800.00	0.00								
Procurement of supplies for the conduct of 2024 Fisheries Surveys Second Level Training of PSA SOCD RSSOVI	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	26-02-2024	26-02-2024	General Fund	9,520.00	9,520.00	0.00	0 8,805.00	8,805.00	0.00								
Procurement of Catering Services: AM & PM Snacks and Lunch during the conduct of the Civil Registration Month Culminating Activity at PSA Learning and Development Center of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	26-02-2024	26-02-2024	26-02-2024	27-02-2024	27-02-2024	General Fund	59,700.00	59,700.00	0.00	59,700.00	59,700.00	0.00								
Procurement of Meals for the conduct of CRASM and Marriage Laws Training to the Solemnizing Officer in Iloilo	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	26-02-2024	27-02-2024	27-02-2024	28-02-2024	28-02-2024	General Fund	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00								
Procurement of Meals, Venue, and Accommodation for the conduct of Appreciation Training on the System of Environmental Economic Accounting (SEEA) 2012 Central Framework of PSA SOCD RSSOVI	soco	No	NP-53.10 Lease of Real Property and Venue	N/A	23-02-2024	N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	28-02-2024	29-02-2024	01-03-2024	04-03-2024 to 08- 03-2024	04-03-2024 to 08- 03-2024	General Fund	235,300.00	235,300.00	0.00	233,625.00	233,625.00	0.00								
Procurement of Supplies and Materials for the conduct of Appreciation Training on the System of Environmental Economic Accounting (SEEA) 2012 Central Framework of PSA SOCD RSSOVI LOT 182	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	27-02-2024	28-02-2024	28-02-2024	01-03-2024	01-03-2024	General Fund	7,750.00	7,750.00	0.00	7,725.00	7,725.00	0.00								
Procurement of Supplies and Materials for the conduct of Appreciation Training on the System of Environmental Economic Accounting (SEEA) 2012 Central Framework of PSA SOCD RSSOVI LDT 3	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	27-02-2024	28-02-2024	28-02-2024	04-03-2024	04-03-2024	General Fund	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of 2024 Livestock and Poultry Surveys Second Level Training of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	23-02-2024	N/A	N/A	27-02-2024	N/A	N/A	27-02-2024	28-02-2024	29-02-2024	01-03-2024	04-03-2024 to 09- 03-2024	04-03-2024 to 09- 03-2024	General Fund	178,000.00	178,000.00	0.00	178,000.00	178,000.00	0.00								
Procurement of various Cell Cards for PSA Regional and Provincial Statistical Offices use for the 1st Quarter, 2024 of PSA RSSOVI	RSSO VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	04-03-2024	05-03-2024	06-03-2024	06-03-2024	07-03-2024	07-03-2024	General Fund	26,100.00	26,100.00	0.00	25,230.00	25,230.00	0.00								
Procurement of labor for the pump down and general cleaning of two (2) Air Conditioner units of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-03-2024	N/A	N/A	07-03-2024	07-03-2024	08-03-2024	11-03-2024	13-03-2024	13-03-2024	General Fund	6,150.00	6,150.00	0.00	6,000.00	6,000.00	0.00								

	1								Actual Proc	curement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Inv	itation		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Procurement of Venue, Meals and Accommodation for the conduct of 2024 Cereals Surveys Second Level Training of PSA SOCI PSSOVI	SOCD	No No	NP-53.10 Lease of Real Property and Venue	N/A	03-07-2024	N/A	N/A	12-03-2024	N/A	N/A	12-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024 to 23- 03-2024	18-03-2024 to 23- 03-2024	General Fund	175,500.00	175,500.00	0.00	172,250.00	172,250.00	0.00							(л аррашис)	
Procurement of Venue, Meals and Accommodation for the conduct of 2023 Census of Philippine Business and Industry (CPBI) with Input-Output Survey of Philippine Business and Industry (IOSPBI)	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	12-03-2024	N/A	N/A	12-03-2024	13-03-2024	14-03-2024	15-03-2024	17-03-2024 to 23- 03-2024	17-03-2024 to 23- 03-2024	General Fund	328,250.00	328,250.00	0.00	316,850.00	316,850.00	0.00								
Second Level Training of PSA SOCD RSSOVI Procurement of Training Supplies for the 2023 Census of Philippine Business and Industry (CPBI) with Input-Output Survey of Philippine Business and Industry (IOSPBI) Second Level Training of PSA SOCD RSSOVI	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	12-03-2024	13-03-2024	14-03-2024	15-03-2024	19-03-2024	19-03-2024	General Fund	7,200.00	7,200.00	0.00	6,875.00	6,875.00	0.00								
SOCO RSSOVI Procurement of Food/Snacks for the conduct of Commission on Audit (COA) Exit Conference of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12-03-2024	N/A	N/A	12-03-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024	15-03-2024	General Fund	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00								-
Procurement of Catering Services for Snacks on Attendees to the 2024 February Inflation Press Conference of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-03-2024	N/A	N/A	14-03-2024	14-03-2024	15-03-2024	15-03-2024	19-03-2024	19-03-2024	General Fund	3,000.00	3,000.00	0.00	2,875.00	2,875.00	0.00								
Procurement of Catering Services for the conduct of Bids and Awards Committee (BAC) Training/Workshop on Procurement Process of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024 to 26- 03-2024	25-03-2024 to 26- 03-2024	General Fund	21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00								
Procurement of various office supplies for replenishment of stocks for the 1st Quarter, 2024 of PSA RSSOVI	RSSO VI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	18-03-2024	N/A	N/A	18-03-2024	20-03-2024	21-03-2024	22-03-2024	22-03-2024	22-03-2024	General Fund	49,729.00	49,729.00	0.00	47,630.00	47,630.00	0.00								
Procurement of Other Supplies for training and printing of materials for 2024 Labor Force Survey of PSA SOCD RSSOVI LOT 1	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	14-03-2024	N/A	N/A	22-03-2024	22-03-2024	25-03-2024	26-03-2024	26-03-2024	26-03-2024	General Fund	11,100.00	11,100.00	0.00	8,820.00	8,820.00	0.00								
Procurement of labor and materials for the replacement and installation of one (1) unit 3 Tonner Floor Mounted Air Conditioner at Learning & Development Center of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-03-2024	N/A	N/A	21-03-2024	22-03-2024	25-03-2024	26-03-2024	04-01-2024	04-01-2024	General Fund	17,000.00	17,000.00	0.00	16,600.00	16,600.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of the April 2024 Labor Force Survey (LFS) Second Level Training of PSA RSSOVI	RSSO VI	No	NP-53.10 Lease of Real Property and Venue	N/A	21-03-2024	N/A	N/A	22-03-2024	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024 to 27- 03-2024	25-03-2024 to 27- 03-2024	General Fund	80,600.00	80,600.00	0.00	80,000.00	80,000.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of the April 2024 Consumer Expectation Survey (CES) Second and Third Level Training of PSA RSSOVI	RSSO VI	No	NP-53.10 Lease of Real Property and Venue	N/A	21-03-2024	N/A	N/A	22-03-2024	N/A	N/A	22-03-2024	22-03-2024	22-03-2024	22-03-2024	25-03-2024 to 27- 03-2024	25-03-2024 to 27- 03-2024	General Fund	86,400.00	86,400.00	0.00	85,600.00	85,600.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of PSA Officials/Chief Statistical Specialist/Division Chief Meeting with OIC Regional Director of PSA RSSOVI	RSSO VI	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	02-04-2024	04-04-2024 to 05- 04-2024	04-04-2024 to 05- 04-2024	General Fund	39,000.00	39,000.00	0.00	37,500.00	37,500.00	0.00								
Procurement of Other Supplies for training and printing of materials for 2024 Labor Force Survey of PSA SOCD RSSOVI LOT 2	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	02-04-2024	03-04-2024	03-04-2024	General Fund	17,200.00	17,200.00	0.00	16,300.00	16,300.00	0.00								
Procurement of Supplies for Training and Printing of Materials for 2024 ISLE-OWS of PSA SOCD RSSOVI	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	27-03-2024	01-04-2024	02-04-2024		03-04-2024	General Fund	12,700.00	12,700.00	0.00	10,290.00	10,290.00	0.00								
Procurement of Meals for the conduct of Q1 2024 Regional Data Review and National Data Review for Agricultural Statistics of PSA SOCD RSSOVI Procurement of Lease of Venue, Meals and	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05-04-2024	N/A	N/A	05-04-2024	05-04-2024	08-04-2024	11-04-2024	15-04-2024 to 19- 04-2024; 22-04-2024 to 24- 04-2024	15-04-2024 to 19- 04-2024; 22-04-2024 to 24- 04-2024	General Fund	43,620.00	43,620.00	0.00	43,620.00	43,620.00	0.00								
Accommodation for the conduct of News Conference on the 2023 Report on the Economic Performance of Western Visayas of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	04-04-2024	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	12-04-2024	15-04-2024	16-04-2024	24-04-2024 to 26- 04-2024	24-04-2024 to 26- 04-2024	General Fund	83,500.00	83,500.00	0.00	83,215.00	83,215.00	0.00								
Procurement of Catering Services for Snacks of Attendees to the March 2024, April 2024, and May 2024 Inflation Press Conferences of PSA SOCD RSSOVI Procurement of bag, umbrella and drift shirt for all	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11-04-2024	N/A	N/A	11-04-2024	11-04-2024	12-04-2024	12-04-2024	15-04-2024 10-05-2024 14-06-2024	15-04-2024 10-05-2024 14-06-2024	General Fund	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00								
PSA personnel involved in 2023 input-Output Survey of Philippine Business and Industry (IOSPBI) of PSA SOCD RSSOVI LOT 1&2	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	17-04-2024	18-04-2024	19-04-2024	23-04-2024	23-04-2024	General Fund	36,550.00	36,550.00	0.00	29,670.00	29,670.00	0.00								
Procurement of charger cable/powerbank organizer as token for the sample establishment of 2023 Input- Output Survey of Philippine Business and Industry (IOSPBI) of PSA SOCD RSSOVI	soco	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	18-04-2024	N/A	N/A	18-04-2024	18-04-2024	19-04-2024	22-04-2024	30-04-2024	30-04-2024	General Fund	402,850.00	402,850.00	0.00	310,770.00	310,770.00	0.00								
Procurement of Printing of the 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Questionnalires of PSA SOCO RSSOVI Procurement of bag, umbrella and drift shirt for all PSA personnel Involved in 2023 Input-Output Survey	SOCD	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	18-04-2024	19-04-2024	22-04-2024	23-04-2024	23-04-2024	General Fund	72,650.00	72,650.00	0.00	52,445.00	52,445.00	0.00								
PSA personnel involved in 2023 input-Output Survey of Philippine Business and Industry (IOSPBI) of PSA SOC RSSOVI LOT 3 Procurement of periodic maintenance repair	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16-04-2024	N/A	N/A	16-04-2024	19-04-2024	22-04-2024	23-04-2024	24-04-2024	24-04-2024	General Fund	43,000.00	43,000.00	0.00	36,464.00	36,464.00	0.00								
services and replacement of wear/tear parts April 2024 of Issuu Crosswind with Plate No. SIX 475 for official use of PSA SOCD RSSOVI Procuremenent of Meals and Accommodation of	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	26-04-2024	29-04-2024	30-04-2024	02-05-2024	06-05-2024	06-05-2024	General Fund	22,180.00	22,180.00	0.00	20,910.00	20,910.00	0.00								
PSRTI Officials and Staff for the conduct of Complimentary Training on Mastering Data Management: A Guide to Google Sheets and MS Excel for RSC VI Members of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	26-04-2024	N/A	N/A	26-04-2024	29-04-2024	30-04-2024	02-05-2024	06-05-2024 to 10- 05-2024	06-05-2024 to 10- 05-2024	General Fund	22,800.00	22,800.00	0.00	22,800.00	22,800.00	0.00								
Procuremenent of Catering Services for the conduct of Complimentary Training on Mustering Data Management: A Guide to Google Sheets and MS Excel for RSC VI Members of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	26-04-2024	N/A	N/A	26-04-2024	29-04-2024	30-04-2024	02-05-2024	07-05-2024 to 09- 05-2024	07-05-2024 to 09- 05-2024	General Fund	72,900.00	72,900.00	0.00	67,500.00	67,500.00	0.00							i l	

									Actual Proc	urement Act	tivities								ABC (PhP)		Contr	ract Cost (PhP)					Date of Re	ceipt of Inv	tation		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o IB	F Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	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)	Remarks (Explaining changes from the APP)
Procurement of Meals, Venue, and Accommodation for the conduct of the Training on the Framework for the Development of Environment Statistics (FDES) of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	29-04-2024	N/A	N/A	02-05-2024	N/A	N/A	02-05-2024	03-05-2024	03-05-2024	07-05-2024	20-05-2024 to 24 05-2024	20-05-2024 to 24- 05-2024	General Fund	244,000.0	244,000.00	0.00	244,000.00	244,000.00	0.00								
Procurement of Catering Services for Snacks of Attendees to the Learning Session on CPI and Inflation to Media Personnel of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2024	N/A	N/A	07-05-2024	08-05-2024	09-05-2024	10-05-2024	14-05-2024	14-05-2024	General Fund	3,000.6	3,000.00	0.00	3,000.00	3,000.00	0.00								
Procurement of meals for the conduct of Translation of the Census of Population and Community-Based Monitoring System Forms for the 2024 Nationwide Rollout of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07-05-2024	N/A	N/A	07-05-2024	07-05-2024	08-05-2024	08-05-2024	09-05-2024 10-05-2024 13-05-2024 14-05-2024	09-05-2024 10-05-2024 13-05-2024 14-05-2024	General Fund	10,800.0	10,800.00	0.00	9,395.00	9,395.00	0.00								
Procurement of Catering Services for the conduct of the Joint Meeting of the 2024 POPCEN-CBMS Regional Coordinating Board and 2nd Quarter RSC Meeting of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-05-2024	N/A	N/A	09-05-2024	09-05-2024	10-05-2024	10-05-2024	13-05-2024	13-05-2024	General Fund	33,450.0	33,450.0	0.00	33,450.00	33,450.00	0.00								
Procurement of Various Supplies and Materials for the Training on Framework for the Development of Environment Statistics (FDES) of PSA SOCD RSSOVI LOT 3	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	15-05-2024	16-05-2024	17-05-2024	17-05-2024	17-05-2024	General Fund	16,500.0	16,500.0	0.00	16,500.00	16,500.00	0.00								
Procurement of Various Supplies and Materials for the Training on Framework for the Development of Environment Statistics (FDES) of PSA SOCD RSSOVI LOT 1	SOCD	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	16-05-2024	N/A	N/A	16-05-2024	17-05-2024	20-05-2024	21-05-2024	21-05-2024	21-05-2024	General Fund	3,270.0	3,270.00	0.00	1,825.01	1,825.00	0.00								
Procurement of Various Supplies and Materials for the Training on Framework for the Development of Environment Statistics (FDES) of PSA SOCD RSSOVI LOT 2	SOCD	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	21-05-2024	N/A	N/A	21-05-2024	23-05-2024	24-05-2024	27-05-2024	03-06-2024	03-06-2024	General Fund	5,000.0	5,000.00	0.00	4,500.01	4,500.00	0.00								
PROCUREMENT OF MATERIALS AND SUPPLIES FOR THE 2023 CENSUS OF PHILIPPINE BUSINESS AND INDUSTRY (CPBI) OF PSA RSSOVI	RSSO VI	No	Competitive Bidding	11-04-2024	19-04-2024	26-04-2024	05-09-2024	05-09-2024	05-09-2024	15-05-2024 to 23-05-2024							General Fund	2,003,850.0	2,003,850.00	0.00	0.00	0.00	0.00								declared failure of bidding per BAC Resolution dated 28 May 2024
frocurement or venue, wears and recomminication for the conduct of 2023 Census of Phillippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Second Level Training on Data Processing of PSA	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	22-05-2024	N/A	N/A	28-05-2024	N/A	N/A	28-05-2024	29-05-2024	30-05-2024	31-05-2024	03-06-2024 to 08 06-2024	03-06-2024 to 08- 06-2024	General Fund	262,100.0	262,100.00	0.00	258,260.00	258,260.00	0.00								
Procurement to Lease a space for storage of 2022 Census of Agriculture and Fisheries (2022 CAF) and Census and Surveys Questionnaires of the Regional and Iloilo Provincial Statistical Office of PSA RSSO06	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	22-05-2024	N/A	N/A	28-05-2024	N/A	N/A	28-05-2024	29-05-2024	30-05-2024	31-05-2024			General Fund	182,000.6	182,000.00	0.00	175,000.00	175,000.00	0.00								
Procurement of labor and materials for the Installation of two (2) Split Type Air-Conditioner units of PSA SOCO RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06-06-2024	N/A	N/A	06-06-2024	07-06-2024	10-06-2024	11-06-2024	12-06-2024	12-06-2024	General Fund	39,650.0	39,650.00	0.00	38,300.00	38,300.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of 2023 Household Energy Consumption Survey Second Level Training of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	06-03-2024	N/A	N/A	06-06-2024	N/A	N/A	06-06-2024	06-06-2024	07-06-2024	07-06-2024	10-06-2024 to 14 06-2024	10-06-2024 to 14- 06-2024	" General Fund	582,050.6	582,050.00	0.00	582,050.00	582,050.00	0.00								
Procurement of various Cell Cards for PSA Regional and Provincial Statistical Offices use for the 2nd Quarter, 2024 of PSA RSSOVI	RSSO VI	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024			General Fund	26,100.0	26,100.00	0.00	25,230.00	25,230.00	0.00								
Procurement of Supplies and Materials for the conduct of the 2023 Household Energy Consumption Survey Second Level Training and Field Operation of PSA SOCD RSSOVI LOT 1 & LOT 3	SOCD	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	13-06-2024	14-06-2024	18-06-2024	18-06-2024	18-06-2024	General Fund	17,590.0	17,590.0	0.00	14,492.01	14,492.00	0.00								
Procurement of Supplies and Materials for the conduct of the 2023 Household Energy Consumption Survey Second Level Training and Field Operation of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024	20-06-2024	20-06-2024	General Fund	107,500.0	107,500.00	0.00	97,470.00	97,470.00	0.00								
Procurement and delivery of 2.5HP Window-Type Air Conditioner unit for PSA RSSOVI	RSSO VI	No	Shopping 52.1(b) - Regula Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	13-06-2024	14-06-2024	18-06-2024	19-06-2024	26-06-2024	26-06-2024	General Fund	40,000.0	40,000.0	0.00	29,681.00	29,681.00	0.00								
Procurement of Labor and Materials for the change oil, repair and maintenance of motor vehicle Honda with Plate No. SHU 684 of PSA CRASD RSSOVI	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	13-06-2024	N/A	N/A	13-06-2024	14-06-2024	18-06-2024	19-06-2024	20-06-2024	20-06-2024	General Fund	29,860.0	29,860.01	0.00	28,460.00	28,460.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of July 2024 Labor Force Survey and 2024 Annual Poverty Indicators Survey Second Level Training of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	15-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024	23-06-2024 to 29 06-2024	23-06-2024 to 29- 06-2024	" General Fund	221,150.0	221,150.00	0.00	221,150.00	221,150.00	0.00								

Total Allotted Budget of Procurement Activities	19,387,224.04	19,387,224.04	0.00			
Total Contract Price of Procurement Activities Conducted				16,521,714.70	16,521,714.70	0.00
Total Savings (Total Allotted Budget - Total Contract Price)	2,865,509.34					

									Actual Proc	urement Act	ivities								ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	eipt of Invita	ition		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITI	IES																														
Procurement of Catering Services for the conduct of Monthly 2024 Labor Force Survey (LFS) 3rd Level Training for the Months of June, August, September, November and December 2024 of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	28-05-2024	29-05-2024	30-05-2024	31-05-2024			General Fund	21,600.00	21,600.00	0.00	20,720.00	20,720.00	0.00								
Procurement of General Cleaning of Aircon Units of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-05-2024	N/A	N/A	14-05-2024	21-05-2024	22-05-2024	23-05-2024			General Fund	23,250.00	23,250.00	0.00	22,120.00	22,120.00	0.00								
Procurement of Purified Drinking Water for the Period of July 2024 to December 2024 of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 DOCCEL CRAS) and Lovel Technique on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	67,500.00	67,500.00	0.00	67,327.50	67,327.50	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	143,100.00	143,100.00	0.00	142,734.30	142,734.30	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	153,900.00	153,900.00	0.00	153,506.70	153,506.70	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	62,100.00	62,100.00	0.00	61,941.30	61,941.30	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	62,100.00	62,100.00	0.00	62,100.00	62,100.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024)	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	175,050.00	175,050.00	0.00	175,050.00	175,050.00	0.00								
POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	202,500.00	202,500.00	0.00	201,982.50	201,982.50	0.00								
POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	156,600.00	156,600.00	0.00	151,380.00	151,380.00	0.00								
POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in	PSA Iloilo	No	NP-53.10 Lease of Real Property and Venue	ıl N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	25-06-2024			General Fund	78,300.00	78,300.00	0.00	78,300.00	78,300.00	0.00								
Municipality of Dueñas, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in Municipality of Leon. Iloilo - PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	25-06-2024			General Fund	118,800.00	118,800.00	0.00	118,008.00	118,008.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	25-06-2024			General Fund	229,500.00	229,500.00	0.00	226,950.00	226,950.00	0.00								
POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024	PSA Iloilo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	s N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	25-06-2024			General Fund	102,600.00	102,600.00	0.00	99,180.00	99,180.00	0.00								
POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024	PSA Iloilo	No	available in PS NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	25-06-2024			General Fund	89,100.00	89,100.00	0.00	86,526.00	86,526.00	0.00								
POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in Municipality of Sara, Iloilo - PSA Iloilo	PSA Iloilo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	s _{N/A}	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	25-06-2024			General Fund	137,700.00	137,700.00	0.00	134,640.00	134,640.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	25-06-2024			General Fund	56,700.00	56,700.00	0.00	54,180.00	54,180.00	0.00								
Processes and Processes and Materials for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Household Profile	PSA Iloilo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	s N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	432,150.00	432,150.00	0.00	329,790.00	329,790.00	0.00								
Procurement of Supplies and Materials for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CRMS) Manyachold Profile	PSA Iloilo	No	available in PS NP-53.10 Lease of Real Property and Venue	ıl N/A	N/A	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	31,500.00	31,500.00	0.00	30,420.00	30,420.00	0.00								
(2024 POPCEN-CBMS) Household Profile Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in Municipality of Ajuy, Iloilo - PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	159,300.00	159,300.00	0.00	157,176.00	157,176.00	0.00								

									Actual Proc	curement Ac	tivities								ABC (PhP)		Contra	act Cost (PhP)			1	-	Date of Rec	eipt of Invita	ition	$\overline{}$	
		Is this an	Mode of	Pre-Proc	Ada (Danta)		FP-3-79-	St. (0	Bid		Date of BAC Resolution				D-F/										B 1/4	FF-11-79-	Sub/	Bid		Delivery/	Remarks (Explaining changes from the APP)
Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	102,600.00	102,600.00	0.00	102,600.00	102,600.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.10 Lease of Real Property and Venue	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	94,500.00	94,500.00	0.00	94,500.00	94,500.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	24-06-2024	24-06-2024	25-06-2024	26-06-2024			General Fund	59,400.00	59,400.00	0.00	58,476.00	58,476.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	121,500.00	121,500.00	0.00	119,880.00	119,880.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	18-06-2024	N/A	N/A	24-06-2024	24-06-2024	25-06-2024	26-06-2024			General Fund	180,900.00	180,900.00	0.00	180,096.00	180,096.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	24-06-2024	24-06-2024	25-06-2024	26-06-2024			General Fund	153,900.00	153,900.00	0.00	153,900.00	153,900.00	0.00								
conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	24-06-2024	24-06-2024	25-06-2024	26-06-2024			General Fund	83,700.00	83,700.00	0.00	83,328.00	83,328.00	0.00								
conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	75,600.00	75,600.00	0.00	75,600.00	75,600.00	0.00								
Procurement of Latering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Procurement of Catering Services for the	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	86,400.00	86,400.00	0.00	83,520.00	83,520.00	0.00								
conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	232,200.00	232,200.00	0.00	232,200.00	232,200.00	0.00								
Municipality of Oton, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and																															
Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	75,600.00	75,600.00	0.00	75,600.00	75,600.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population (2024 POPCEN) 3rd Level Training in the City of Iloilo - PSA Iloilo	o PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	439,020.00	439,020.00	0.00	406,500.00	406,500.00	0.00							<u> </u>	
Procurement of Catering Services for the conduct of 3rd Level Training of 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input and Output Survey on Philippine	d PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	24-06-2024	24-06-2024	25-06-2024	26-06-2024			General Fund	19,440.00	19,440.00	0.00	18,900.00	18,900.00	0.00							<u> </u>	
Procurement of Catering Services for the conduct of 3rd Level Training of 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	40,500.00	40,500.00	0.00	39,375.00	39,375.00	0.00							<u> </u>	
Procurement of Catering Services for the conduct of 2024 Causs of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in Municipality of Calinog and Bingawan, Iloilo - PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	25-06-2024	25-06-2024	26-06-202	4 27-06-2024	ı		General Fund	194,400.00	194,400.00	0.00) 190,512.00	190,512.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	25-06-2024	25-06-2024	26-06-202	4 27-06-2024	ı		General Fund	97,200.00	97,200.00	0.00	87,990.00	87,990.00	0.00								
Procurement of Venue and Meals for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-202	4 28-06-2024	ı		General Fund	132,300.00	132,300.00	0.00	132,300.00	132,300.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community- Based Monitoring System Municipal Level Training (Municipality of Buenavista) of PSA	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-202	4 28-06-2024			General Fund	169,200.00	169,200.00	0.00	168,918.00	168,918.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community- Based Monitoring System Municipal Level Training (Municipality of Jordan) of PSA	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-202	4 28-06-2024			General Fund	141,000.00	141,000.00	0.00	138,650.00	138,650.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community- Based Monitoring System Municipal Level Training (Municipality of Nueva Valencia) of	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-202	4 28-06-2024			General Fund	127,800.00	127,800.00	0.00	125,670.00	125,670.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community- Based Monitoring System Municipal Level Training (Municipality of San Lorenzo) of PSA	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-202	4 28-06-2024			General Fund	94,200.00	94,200.00	0.00	94,200.00	94,200.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community- Based Monitoring System Municipal Level Training (Municipality of Sibunag) of PSA	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-202	4 28-06-2024	-		General Fund	87,600.00	87,600.00	0.00	87,600.00	87,600.00	0.00								

									Actual Proc	urement Act	tivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eipt of Invita	tion		
Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	f Eligibility	Sub/ Open of Bids	Bid Evaluation	Post Com Oual Acce	ptance	Remarks aining changes from the APP)
Procurement of Materials for the Set-up of Personnel Locator Chart		Activity?	Shopping 52.1(b) - Regular Office Supplies and	-							Award															1	Bids		(If ap	licable)	
Procurement of Catering Services for the conduct of	PSA Negros Occidental	No	Equipment no available in PS	N/A	N/A	N/A	N/A	30-05-2024	N/A	N/A	30-05-2024	31-05-2024	03-06-2024	04-06-2024			General Fund	10,860.00	10,860.00	0.00	10,860.00	10,860.00	0.00		ı	1					
the July 2024 Round labor Force Survey (LFS) and 2024 Annual Poverty Indicator Survey (APIS)	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	13,500.00	13,500.00	0.00	13,475.00	13,475.00	0.00								
Procurement of Catering Services for the 2nd Level Training/Briefing of Monthly Labor Force Survey (LFS) for the Year 2024 of PSA Aklan PSO (1 day for 8 months)	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-01-2024	N/A	N/A	30-01-2024	31-01-2024	01-02-2024	02-02-2024	ongoing	ongoing	General Fund	17,280.00	17,280.00	0.00	16,640.00	16,640.00	0.00							Accounts Par	s Payable
Procurement of Purified Drinking Water for the period January 25, 2024 to December 27, 2024	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-01-2024	N/A	N/A	25-01-2024	26-01-2024	29-01-2024	02-02-2024	ongoing	ongoing	General Fund	25,500.00	25,500.00	0.00	24,650.00	24,650.00	0.00							Accounts Pay P1,160.00	s Payable for the month of June 2024- 0
Procurement and delivery of meals for the conduct of July 2024 Labor Force Survey (LFS) - 2024 Annual Poverty Indicator Survey (APIS) Third Level Training of PSA Antique	PSA Antique	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	27,000.00	27,000.00	0.00	26,900.00	26,900.00	0.00								
conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging in the municipality of San	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	163,800.00	163,800.00	0.00	163,280.00	163,280.00	0.00								
conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging in the municipality of Procurement of reade or venue with means for the	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	142,200.00	142,200.00	0.00	142,200.00	142,200.00	0.00								
conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging in the municipality of	PSA Antique	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	49,200.00	49,200.00	0.00	3 49,200.00	49,200.00	0.00								
Procurement of Life Vest/Life jacket for PSA Antique	PSA Antique	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	16,300.00	16,300.00	0.00	15,800.00	15,800.00	0.00								
the conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging in the municipality of	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	74,520.00	74,520.00	0.00	74,520.00	74,520.00	0.00								
the conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging in the municipality of	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	110,400.00	110,400.00	0.00	110,032.00	110,032.00	0.00								
Houchesfield afto tempery or catering services for the conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Georgiag in the municipality of San Procurement and delivery or catering services for	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	77,760.00	77,760.00	0.00	77,760.00	77,760.00	0.00								
the conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBNS) Household Data Collection and Geotassing in the municipality of	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	91,800.00	91,800.00	0.00	91,800.00	91,800.00	0.00								
Procurement and derivery or catering services not the conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging in the municipality of	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	91,260.00	91,260.00	0.00	91,260.00	91,260.00	0.00								
the conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging in the municipality of	PSA Antique	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	24-06-2024	N/A	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024			General Fund	52,380.00	52,380.00	0.00	52,380.00	52,380.00	0.00								
Procurement and delivery of IEC Materials (ID Jacket and ID Iace) for the conduct of 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging operation of PSA Antique	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	27-06-2024	N/A	N/A	28-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	48,300.00	48,300.00	0.00	0 48,300.00	48,300.00	0.00								
Procurement of Snacks for the TWG Members during the conduct of 2024 Quarterly TWG WV TSA Meeting of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-02-2024	N/A	N/A	20-02-2024	21-02-2024	22-02-2024	23-02-2024	ongoing	ongoing	General Fund	8,640.00	8,640.00	0.00	8,640.00	8,640.00	0.00								
Procurement of Purified Drinking Water for the period March 1, 2024 to December 31, 2024 for CRASD & SOCD personnel of PSA RSSOVI	RSSO VI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-02-2024	N/A	N/A	26-02-2024	26-02-2024	27-02-2024	28-02-2024	ongoing	ongoing	General Fund	25,200.00	25,200.00	0.00	21,600.00	21,600.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of 3rd Regional Midyear Convention on Civil Registration of Local Civil Registrars and Staff in Western Visayas in San Jose Antique	RSSO VI	No	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	11-06-2024	N/A	N/A	11-06-2024	11-06-2024	13-06-2024	14-06-2024			General Fund	416,000.00	416,000.00	0.00	0 415,680.00	415,680.00	0.00								
Procurement of Venue, Meals and Accommodation for the conduct of July 2024 Consumer Expectations Survey (CES) 2nd Level Training of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	20-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	24-06-2024	25-06-2024	26-06-2024			General Fund	51,450.00	51,450.00	0.00	51,450.00	51,450.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of Technical Session on Water Flow Accounts of PSA SOCD RSSOVI	SOCD	No	NP-53.10 Lease of Real Property and Venue	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	105,400.00	106,400.00	0.00	96,520.00	96,520.00	0.00								
Procurement of Lease of Venue, Meals and Accommodation for the conduct of Technical Session on Water Flow Accounts of PSA SOCD RSSOVI	SOCD	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	91,200.00	91,200.00	0.00	91,020.00	91,020.00	0.00								
(LOT 2) FIGUREMENT and DERIVERY OF SUPPLY ATTO PRACTICAL for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Trainings and Enumeration for PSA Negros Occidental	PSA Negros Occidenta	l No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A		N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	533,685.00	533,685.00	0.00	0 440,362.50	440,362.50	0.00								
Procurement and Derivery or Supplies and Instantian for the conduct of 2024 Census of Population and Community Based Monitoring System (2024 POPCEN-CBMS) Trainings and Enumeration for PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	21-06-2024			General Fund	160,000.00	160,000.00	0.00	125,000.00	125,000.00	0.00								

									Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)				-	Date of Rec	eipt of Invita	ation		
Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	t Notice to	Delivery/	Inspection 8	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility	Sub/	Bid Evaluation	Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Award	Contract Signing	Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MODE	СО	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Qual	Completion/ Acceptance (If applicable)	
for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Trainings and Enumeration for PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18-06-2024	N/A	N/A	18-06-2024	19-06-2024	20-06-2024	4 21-06-2024			General Fund	6,375.00	6,375.00	0.00	3 4,590.00	4,590.00	0.00								
Procurement and Delivery of Meals for the conduct of Municipal Level Training of 2024 Popcen-CBMS in Kalibo of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	4 25-06-2024	ı		General Fund	281,400.00	281,400.00	0.00	242,473.00	242,473.00									
Procurement and Delivery of Meals for the conduct of Municipal Level Training of 2024 Popcen-CBMS in Ibajay of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	4 25-06-2024			General Fund	170,400.00	170,400.00	0.00	127,800.00	127,800.00	0.00								
Procurement and Delivery of Meals for the conduct of Municipal Level Training of 2024 Popcen-CBMS in New Washington of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	4 25-06-2024			General Fund	193,800.00	193,800.00	0.00	168,500.00	168,500.00	0.00								
Procurement and Delivery of Meals for the conduct of Municipal Level Training of 2024 Popcen-CBMS in Batan of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	4 25-06-2024			General Fund	119,400.00	119,400.00	0.00	0 116,415.00	116,415.00	0.00								
Procurement and Delivery of Meals for the conduct of Municipal Level Training of 2024 Popcen-CBMS in Tangalan of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	20-06-2024	N/A	N/A	20-06-2024	21-06-2024	24-06-2024	4 25-06-2024			General Fund	88,200.00	88,200.00	0.00	0 85,260.00	85,260.00	0.00								
Procurement and Delivery of Meals for the conduct of Municipal Level Training of 2024 Popcen-CBMS in Banga of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	136,800.00	136,800.00	0.00	31,100.00	131,100.00	0.00								
Procurement and Delivery of Meals for the conduct of Municipal Level Training of 2024 Popcen-CBMS in Libacao of PSA Aklan	PSA Aklan	No	NP-53.9 - Small Value Procurement	N/A	10-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024	ı		General Fund	106,200.00	106,200.00	0.00	95,580.00	95,580.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Cadiz of PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	343,980.00	343,980.00	0.00	286,650.00	286,650.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Murcia of PSA Negros Occidental		l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	194,400.00	194,400.00	0.00	183,600.00	183,600.00	0.00								
Negros Occidental Procurement of Venue and Meals for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBAS) City Leve Training for the City of Bascold of PSA Negros Occidental Procurement of Catering Services for the conduct of	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	1,722,400.00	1,722,400.00	0.00	1,720,450.00	1,720,450.00	0.00								
2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Pontevedra of PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	129,600.00	129,600.00	0.00	125,280.00	125,280.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Isabela of PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	129,600.00	129,600.00	0.00	115,500.00	115,500.00	0.00								
respects Occurrental Procurrement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POEEN-CBMS) Municipal Level Training for the Municipality of Hinigaran of PSA Negros Occidental Procurrement of Catering Services for the conduct of	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	196,020.00	196,020.00	0.00	195,294.00	195,294.00	0.00								
2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Cauzyan of PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	227,340.00	227,340.00	0.00	226,498.00	226,498.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Hinoba-an of PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	4 27-06-2024			General Fund	129,600.00	129,600.00	0.00	129,600.00	129,600.00	0.00								
PSA Negros Oczdenzia Procurement of Zatering Services for 2024 Census of Population and Community-Based Monitoring System (PDPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Custerer of PSA Capit 2st Batch Procurement of Catering Services for 2024 Census of	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	4 28-06-2024			General Fund	99,000.00	99,000.00	0.00	98,175.00	98,175.00	0.00								
Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Dao of PSA Capiz 1st Batch	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	4 28-06-2024			General Fund	120,600.00	120,600.00	0.00	114,570.00	114,570.00	0.00								
Procurement of Catering Services for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Sigma of PSA Capiz 1st Batch	f PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	4 28-06-2024			General Fund	114,600.00	114,600.00	0.00	113,645.00	113,645.00	0.00								
Procurement of Catering Services for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Jamindan of PSA Capiz 1st Batch	f PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	4 28-06-2024			General Fund	131,400.00	131,400.00	0.00	128,334.00	128,334.00	0.00								
Procurement of Catering Services for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Maayon	f PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	4 28-06-2024	ı		General Fund	151,800.00	151,800.00	0.00	150,535.00	150,535.00	0.00								
of PSA Capiz 1st Batch Procurement of Catering Services for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Sapian of PSA Capiz 1st Batch	f PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	4 28-06-2024			General Fund	86,400.00	85,400.00	0.00	36,400.00	86,400.00	0.00								
Procurement of Catering Services for July 2024 Labo Force Survey (LFS) and 2024 Annual Poverty Indicators Survey 3rd Level Training of PSA Capiz	r PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	4 28-06-2024			General Fund	27,000.00	27,000.00	0.00	26,500.00	26,500.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System Municipal Level Training (Municipality of Buenavista) of PSA Guimaras	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	169,200.00	169,200.00	0.00	168,918.00	168,918.00	0.00							J	

									Actual Proc	curement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	ceipt of Invi	ation		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	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)	Remarks (Explaining changes from the APP)
Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System Municipal Level Training (Municipality of Jordan) of PSA Guimaras	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	141,000.00	141,000.00	0.00	138,650.00	138,650.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System Municipal Level Training (Municipality of Nueva Valencia) of PSA Guimaras	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	127,800.00	127,800.00	0.00	125,670.00	125,670.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System Municipal Level Training (Municipality of San Lorenzo) of PSA Guimaras	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	94,200.00	94,200.00	0.00	94,200.00	94,200.00	0.00								
Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System Municipal Level Training (Municipality of Sibunag) of PSA Guimaras	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	87,600.00	87,600.00	0.00	37,600.00	87,600.00	0.00								
Procurement of Catering Services in connection with the conduct of the 3rd Level Training July 2024 Round Labor Force Survey (LFS)/2024 Annual Powerty Indicator Survey (APIS) Trainings of PSA Guimaras	PSA Guimaras	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-05-2024			General Fund	13,500.00	13,500.00	0.00	13,475.00	13,475.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Trailinging for the City of San Carlos of PSA Negros Occidental	PSA Negros Occidenta	il No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	279,720.00	279,720.00	0.00	254,180.00	264,180.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Salvador Benedicto of PSA Negros Occidental	PSA Negros Occidenta	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	85,940.00	86,940.00	0.00	85,330.00	85,330.00	0.00								
Benedicto of PSA Negros Occidental Procurement of Catering Services for the conduct of Procurement of Catering Services for the occupant Procurement of Catering Services for the Occidental Procurement of Catering Services for the Municipal Level Training for the Municipality of Manapla of PSA Negros Occidental	PSA Negros Occidenta	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	120,960.00	120,960.00	0.00	120,960.00	120,960.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Victoria's of PSA Negros Occidental	PSA Negros Occidenta	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	200,340.00	200,340.00	0.00	186,210.00	186,210.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of E.B. Magalona of PSA Negros Occidental	PSA Negros Occidenta	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	140,400.00	140,400.00	0.00	132,600.00	132,600.00	0.00								
of PSA Negros Occidental Procurement of Catering Services for the conduct of PGA Negros Occidental Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Valladolid of PSA Negros Occidental	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	108,000.00	108,000.00	0.00	0 107,400.00	107,400.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of La Carlota of PSA Negros Occidental	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	171,180.00	171,180.00	0.00	161,670.00	161,670.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of San Enrique of PSA Negros Occidental	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	75,600.00	75,600.00	0.00	75,180.00	75,180.00	0.00								
Procurement of Catering Services for the conduct of July 2024 Labor Force Survey/Annual Poverty Indicator Survey (LFS/APIS) 3rd Level Training of PSA Negros Occidental Procurement of Catering Services for 2024 Census of	PSA Negros Occidental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	48,600.00	48,600.00	0.00	0 46,800.00	46,800.00	0.00								
Production of Catering Services to 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in President Roxas of PSA Capiz 1st Batch Procurement of Catering Services for 2024 Census of	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	103,800.00	103,800.00	0.00	0 100,160.00	100,160.00	0.00								
Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Dumalag of PSA Capit 2nd Batch Procurement of Catering Services for 2024 Census of Population and Community-Based Monitoring	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	120,600.00	120,600.00	0.00	119,595.00	119,595.00	0.00								
Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Dumarao of PSA Capiz 2nd Batch Procurement of Catering Services for 2024 Census of	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	160,800.00	160,800.00	0.00	160,800.00	160,800.00	0.00								
Production and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Panitan of PSA Capiz 2nd Batch Procurement of Catering Services for 2024 Census of	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	126,600.00	126,600.00	0.00	125,545.00	125,545.00	0.00								
Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Pilar of PSA Caniz 2nd Batch	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	151,200.00	151,200.00	0.00	149,688.00	149,688.00	0.00								
Procurement of Catering Services for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Provincial Level Training in Pontewedra of PSA Capiz 2nd Batch	PSA Capiz	No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	157,800.00	157,800.00	0.00	0 156,748.00	156,748.00	0.00								
Procurement of Supplies and Materials for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Household Profile Questionnaire (HPQ) Enumeration of PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	24-06-2024	N/A	N/A	27-06-2024	27-06-2024	28-06-2024	01-07-2024			General Fund	245,000.00	245,000.00	0.00	183,750.00	183,750.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in Municipality of Anilao, Iloilo - PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024			General Fund	78,300.00	78,300.00	0.00	75,690.00	75,690.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in Municipality of Banate, Ilollo - PSA Ilollo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024			General Fund	81,000.00	81,000.00	0.00	78,300.00	78,300.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) In Municipality of Barotac Nuevo, Iloillo - PSA Iloilo	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-05-2024	27-06-2024	28-06-2024	28-06-2024			General Fund	118,800.00	118,800.00	0.00	117,216.00	117,216.00	0.00								

		1							Actual Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)					Date of Re	eipt of Invi	tation		
		Is this an									Date of BAC											1								Delivery/	Remarks
Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ) in Municipality of Barotac Viejo, Hollo - PSA Hollo	F PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024			General Fund	113,400.00	113,400.00	0.00	0 113,400.00	113,400.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ)	F PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	199,800.00	199,800.00	0.00	0 199,800.00	199,800.00	0.00								
in Municipality of Carles, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ)	PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	110,700.00	110,700.00	0.00	0 110,208.00	110,208.00	0.00								
in Municipality of Dingle, Hollo - PSA Iloilo Procurement of Catering Services for the conduct of 2004 Census of Population and Community-Based Monitoring System (2004 POPCEN-CBMS) 3rd Level	f PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024			General Fund	180,900.00	180,900.00	0.00	0 178,890.00	178,890.00	0.00								
Training on Household Profile Questionnaire (HPQ) in Municipality of Lambunao, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level	f PSA Iloilo	No	NP-53.9 - Small Value	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	27-06-2024	27-06-2024	28-06-2024	28-06-2024			General Fund	91,800.00	91,800.00	0.00	0 88,250.40	88,250.40	0.00								
monitoring system (2004 POPCE Classo) and Every Training on Household Profile (Juestionnaire (HPQ) In Municipality of San Enrique, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) and Level Training on Household Profile Questionnaire (HPQ)	f PSA Ilollo	No	NP-53.9 - Small Value	N/A	11-06-2024	N/A	N/A	28-06-2024	N/A	N/A	27-06-2024	28-06-2024	28-06-2024	28-06-2024			General Fund	110,700.00	110,700.00	0.00	0 95,940.00	95,940.00	0.00								
Training on Household Profile Questionnaire (HPQ) in Municipality of San Joaquin, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level	f PSA Iloilo	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	20-06-2024	N/A	N/A	27-06-2024			01-07-2024			General Fund	43,200.00	43.200.00	0.00	0 42.720.00	42.720.00	0.00								
Training on Household Profile Questionnaire (HPQ) in Municipality of San Rafael, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based	f		Procurement NP-53.9 - Small Value																												
Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Calatrava of PSA Negros Occidental Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based	PSA Negros Occidenta	al No	Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	172,800.00	172,800.00	0.00	0 158,400.00	158,400.00	0.00								
Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Toboso of PSA Negros Occidental Procurement of Catering Services for the conduct of 2024 Cappus of Booulation and Community Based	PSA Negros Occidenta	I No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	155,520.00	155,520.00	0.00	0 135,360.00	135,360.00	0.00								
Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Escalante of PSA Negros Occidental	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	202,500.00	202,500.00	0.00	0 189,375.00	189,375.00	0.00								
AUZ4 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Sagay of PSA Negros	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	318,600.00	318,600.00	0.00	0 317,420.00	317,420.00	0.00								
Occurrental Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POERN-EMS) City Level Training for the City of Silay of PSA Negros Occidental Procurement of Catering Services for the conduct of	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	277,560.00	277,560.00	0.00	0 269,850.00	269,850.00	0.00								
2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Talisay of PSA Negros Occidental	PSA Negros Occidenta	I No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	229,500.00	229,500.00	0.00	0 223,125.00	223,125.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Binalbagan of PSA Negros Occidental	F PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	171,180.00	171,180.00	0.00	0 141,065.00	141,065.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Himamaylan of PSA Negros Occidental	FSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	249,480.00	249,480.00	0.00	0 231,000.00	231,000.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Ilog of PSA Negros Occidental	FSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	126,360.00	126,360.00	0.00	0 122,850.00	122,850.00	0.00								
Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Sipalay of PSA Negros	PSA Negros Occidenta	l No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	157,140.00	157,140.00	0.00	0 151,320.00	151,320.00	0.00								
Occidental Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) 3rd Level Training on Household Profile Questionnaire (HPQ)	f PSA Iloilo	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	N/A	20-06-2024	N/A	N/A	28-06-2024	28-06-2024	28-06-2024	28-06-2024			General Fund	83,700.00	83,700.00	0.00	0 83,700.00	83,700.00	0.00								
In Municipality of Guimbal, Iloilo - PSA Iloilo Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Lavel Training for the Municipality of La Castellana	F PSA Negros Occidenta	al No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-06-2024	N/A	N/A	28-06-2024	01-07-2024	02-07-2024	03-07-2024			General Fund	17,180.00	17,180.00	0.00	0 171,180.00	171,180.00	0.00								
of PSA Negros Occidental Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) City Level Training for the City of Kabankalan of PSA Negros	FSA Negros Occidenta	al No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	28-06-2024	N/A	N/A	28-06-2024	01-07-2024	02-07-2024	03-07-2024			General Fund	386,640.00	386,640.00	0.00	0 386,640.00	386,640.00	0.00								
Occidental Procurement of Catering Services for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Municipal Level Training for the Municipality of Candoni of	F PSA Negros Occidenta	al No	NP-53.9 - Small Value Procurement	N/A	21-06-2024	N/A	N/A	28-06-2024	N/A	N/A	28-06-2024	01-07-2024	02-07-2024	03-07-2024			General Fund	65,340.00	65,340.00	0.00	0 62,920.00	62,920.00	0.00								
PSA Negros Occidental Procurment of communication allowance for focal persons and hired statistical researchers for the	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in	Ir N/A	N/A	N/A	N/A	24-06-2024	N/A	N/A	24-06-2024	25-06-2024	26-06-2024	27-06-2024			General Fund	4,100.00	4,100.00	0.00	0 4,030.00	4,030.00	0.00								
conduct of July 2024 Consumer Expectations Survey. Procurment of Various Supplies and Materials for the Technical Session on Water Flow Accounting of	SOCD	No	Shopping 52.1(b) - Regular Office Supplies and	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	5,200.00	5,200.00	0.00	0 4,515.00	4,515.00	0.00								
PSA SOCD RSSOWI Procurment of Various Supplies and Materials for the Technical Session on Water Flow Accounting of	SOCD	No	Provinment no available in NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-06-2024	N/A	N/A	25-06-2024	26-06-2024	27-06-2024	28-06-2024			General Fund	6,000.00	6,000.00	0.00	0 5,100.00	5,100.00	0.00			1					
PSA SOLD RESOLUT Procurement of Materials and Supplies for the 2023 Census of Philippine Business and Industry (CPBI)	RSSO VI	No	Procurement Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	25-06-2024 to	01-07-2024	02-07-2024					General Fund	1,743,000.00	1,743,000.00	0.00	0 1,358,544.00	1,358,544.00	0.00	Commission on Audit Jaro Archdiocesan Social Action		1		l			
OF PSA RSSOVI (Re-Ridding) Procurement of Materials and Supplies for the 2023	RSSO VI	No No	Competitive Bidding	N/A N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	28-06-2024 25-06-2024 to	01-07-2024						General Fund	1,743,000.00	42,300.00	0.00	0 42,159.00	42,159.00		Commision on Audit Jaro Archdiocesan Social Action		1		-	1		
Census of Philippine Business and Industry (CPBI) OF PS& RSSOM (Re-Bidding) Procurement of Materials and Supplies for the 2023				1	1			1		28-06-2024 25-06-2024 to		02-07-2024							42,300.00 141,000.00	0.00				Commission on Audit		1					
Census of Philippine Business and Industry (CPBI) OF PSA RSSOVI (Re-Riddine)	RSSOVI	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	28-06-2024	01-07-2024	02-07-2024		l .			General Fund	141,000.00	141,000.00	0.00	0 125,490.00	125,490.00	0.00	Jaro Archdiocesan Social Action			l	l	l		ļ

									Actual Pro	curement Ac	tivities								ABC (PhP)		Contra	ect Cost (PhP)					Date of Rec	eipt of Invit	ation		
Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post o	f Pre-bid Con	f Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Procurement of Supplies and Materials for the 2024 Census of Population-Community-Based Monitoring System (POPCFN-CRMS) Operation of PSA RSSO VI	RSSO VI	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	25-06-2024 to 28-06-2024	01-07-2024	02-07-2024					General Fund	4,998,400.00	4,998,400.00	0.00	2,916,175.90	2,916,175.90		Jaro Archdiocesan Social Action							
Procurement of Materials and Supplies for the 2023 Census of Philippine Business and Industry (CPBI) OF PSA BSSOW (Re-Bidding)	RSSO VI	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	25-06-2024 to 28-06-2024	02-07-2024	03-07-2024					General Fund	77,550.00	77,550.00	0.00	76,140.00	76,140.00	0.00	Jaro Archdiocesan Social Action							
Procurement of Supplies and Materials for the 2024 Census of Population-Community-Based Monitoring System (POPCEN-CBMS) Operation of PSA BSSO VI	RSSO VI	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	25-06-2024 to 28-06-2024	02-07-2024	03-07-2024					General Fund	2,722,050.00	2,722,050.00	0.00	1,459,650.00	1,459,650.00		Commission on Audit Jaro Archdiocesan Social Action							
Procurement of Supplies and Materials for the 2024 Census of Population-Community-Based Monitoring System (POPCEN-CBMS) Operation of PSA BSSO VI	RSSO VI	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	25-06-2024 to 28-06-2024	02-07-2024	03-07-2024					General Fund	480,000.00	480,000.00	0.00	249,600.00	249,600.00	0.00	Commission on Audit Jaro Archdiocesan Social Action Commission on Audit							
Procurement of Supplies and Materials for the 2024 Census of Population-Community-Based Monitoring System (POPCEN-CRMS) Operation of PSA RSSO VI	RSSO VI	No	Competitive Bidding	N/A	31-05-2024	07-06-2024	20-06-2024	20-06-2024	24-06-2024	25-06-2024 to 28-06-2024	02-07-2024	03-07-2024					General Fund	384,000.00	384,000.00	0.00	332,800.00	332,800.00	0.00	Jaro Archdiocesan Social Action							
Procurement of regular office supplies for replenishment of stocks for the 2nd Quarter, 2024 of pea.pscman	RSSO VI	No	Shopping 52.1(b) - Regula Office Supplies and Soutpment on available in	N/A	N/A	N/A	N/A	27-06-2024	N/A	N/A	27-06-2024	28-06-2024	01-07-2024	02-07-2024			General Fund	49,555.00	49,555.00	0.00	47,091.00	47,091.00	0.00								
			•												Total Allotte	d Budget of On-goi	ng Procurement Activities	19,455,200.00	19,455,200.00	0.00	18,765,174.20	18,765,174.20	0.00								

Prepared by:

JENELYN B. HISUAN

BAC Secretariat

Recommended for Approval by:

WIIL AM G. JARO BAC Chairperson APPROVED:

NELIDA C. AMOLAR

Head of the Procuring Entity