										Actual Pro	ocurement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)	Т				Date of Re	ceipt of Inv	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE		List of Invited Observers	re-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
POPCEN-CBMS	Venue and Meals for the conduct of 2024 POPCEN-CBMS Press Launch of SOCD, PSA RSSO 06, Iloilo City.	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	06/28/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/02/2024	07/02/2024	07/03/2024	07/04/2024	7/12/2024	7/12/2024	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	2024 POPCEN-CBMS Household Data Collection and Geotagging Municipal Level Training in Ivisan, Capiz	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	06/22/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/13/2024	07/13/2024	GoP	100,800.00	100,800.00		99,288.00	99,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	2024 POPCEN-CBMS Household Data Collection and Geotagging Municipal Level Training in Mambusao, Capiz	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	06/22/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	7/13/24	7/13/24	GoP	131,400.00	131,400.00		130,524.00	130,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	2024 POPCEN-CBMS Household Data Collection and Geotagging Municipal Level Training in Tapaz, Capiz	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	06/22/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/0204	07/04/2024	07/13/2024	07/13/2024	GoP	195,000.00	195,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Labors and Materials for the Change Oil of Motor Vehicle Isuzu D-Max	PSO CAPIZ	NO	Small Value Procurement	N/A	06/28/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/08/2024	07/08/2024	GoP	13,215.00	13,215.00		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement and delivery of supplies to be used for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging operation of PSA Antique PSO.	PSO ANTQUE	NO	Shopping (52.18)	N/A	06/29/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/08/2024	07/09/2024	07/10/2024	07/21/2024	07/21/2024	GoP	114,580.00	114,580.00		98,220.00	98,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Valderrama for PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/08-07/13/202	07/08-07/13/2024	GoP	55,080.00	55,080.00		53,080.00	53,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Laua- an for PSA Antique PSO.	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/08-07/18/202	07/08-07/18/2024	GoP	85,800.00	85,800.00		85,800.00	85,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Barbaza for PSA Antique PSO.	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/8-07/13/2024	07/8-07/13/2024	GoP	70,800.00	70,800.00		70,800.00	70,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Tibiao for PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/08-07/13/202	07/08-07/13/2024	GoP	71,820.00	71,820.00		71,820.00	71,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Culasi for PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/08-07/13/202	07/08-07/13/2024	GoP	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Sebaste for PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/8-07/13/2024	07/8-07/13/2024	GoP	49,680.00	49,680.00		49,680.00	49,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Pandan for PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/04/2024	07/04/2024	GoP	88,800.00	88,800.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Libertad for PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/08-07/13-202	07/08-07/13-2024	GoP	49,680.00	49,680.00		49,128.00	49,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	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 Caluya for PSA Antique PSO.	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	06/26/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/04/2024	07/04/2024	GoP	95,400.00	95,400.00		95,400.00	95,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement and Delivery of Other Supplies (ID Lace) for the 2024 Census of Population and Community-Based Monitoring System Operations of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	S NO	Small Value Procurement (53.9)	N/A	6/28/2024	N/A	07/01/2024	07/01/2024	07/01/2024	N/A	8/6/2024	8/6/2024	8/7/2024	8/8/2024	8/15/2024	8/25/2024	GoP	15,750.00	15,750.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	ocurement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)			D	ate of Re	ceipt of Inv	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
POPCEN-CBMS	Supplies for the conduct of POPCEN - CBMS Press Launch of SOCD, PSA RSSO 06, lioilo City.(Lot 2)	SOCD	NO	Small Value Procurement (53.9)	N/A	06/28/2024	N/A	07/02/2024	07/02/2024	07/02/2024	N/A	07/03/2024	07/03/2024	07/04/2024	07/05/2024	7/11/2024	7/11/2024	GoP	2,580.00	2,580.00		2,322.00	2,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	2024 POPCEN-CBMS Household Data Collection and Geotagging Municipal Level Training in Panay, Capiz	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	06/22/2024	N/A	07/02/2024	07/02/2024	07/02/2024	N/A	7/2/24	7/2/24	07/04/2024	7/5/24	7/13/24	7/13/24	GoP	138,600.00	138,600.00		137,907.00	137,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	2024 POPCEN-CBMS Household Data Collection and Geotagging Municipal Level Training in Roxas City, Capiz	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	06/22/2024	N/A	07/02/2024	07/02/2024	07/02/2024	N/A	07/02/2024	07/03/2024	07/04/2024	7/5/24	07/13/2024	07/13/2024	GoP	430,800.00	430,800.00		429,364.00	429,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of ID Lace for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	06/28/2024	N/A	07/02/2024	07/02/2024	07/02/2024	N/A	07/05/2024	07/05/2024	07/08/2024	07/09/2024	07/13/2024	07/13/2024	GoP	112,500.00	112,500.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Riso printing service for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	06/28/2024	N/A	07/02/2024	07/02/2024	07/02/2024	N/A	07/05/2024	07/05/2024	07/08/2024	07/09/2024	07/17/2024	07/17/2024	GoP	68,700.00	68,700.00		66,900.00	66,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN-CBMS	Supplies for the conduct of POPCEN - CBMS Press Launch of SOCD, PSA RSSO 06, Iloilo City. (Lot 1)	SOCD	NO	Shopping (52.1B)	N/A	06/28/2024	N/A	07/05/2024	07/05/2024	07/05/2024	N/A	07/08/2024	07/08/2024	07/09/2024	07/10/2024	7/17/2024	7/17/2024	GoP	5,130.00	5,130.00		4,360.00	4,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Tarpaulin Printing for the Conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCENGMS) 3rd Level Training on Household Profile Questionnaire (HPQ) of PSA Ilailo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/12/2024	7/12/2024	7/15/2024	7/16/2024	7/15/2024	7/15/2024	GoP	49,536.00	49,536.00		49,536.00	49,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement and printing of IEC Materials (Streamers) for the conduct 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging operation of PSA Antique PSO.	PSO ANTQUE	NÖ	Shopping (52:1B)	N/A	07/02/2024	N/A	07/05/2024	07/05/2024	07/05/2024	N/A	07/05/2024	07/08/2024	07/09/2024	07/10/2024	07/15/2024	07/15/2024	GoP	14,835.00	14,835.00		14,835.00	14,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Procurement and Delivery of Supplies and Materials for the 2024 Popcen- CBMS Training and Enumeration of PSA	PSO AKLAN	NO	Shopping (52.1B)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/11/2024	7/11/2024	7/12/2024	7/15/2024	08/01/2024	08/01/2024	GoP	208,069.00	208,069.00		206,429.00	206,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Aklan PSO 1071 Procurement and Delivery of Supplies and Materials for the 2024 Popcen- CBMS Training and Enumeration of PSA Aklan BSO 1072	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	7/2/2024	N/A	7/5/2024	7/5/2024	7/5/2024	N/A	7/8/2024	7/8/2024	7/9/2024	7/10/2024	07/17/2024	07/17/2024	GoP	80,600.00	80,600.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.La	Accommodation for the Chief Statistical Specialists (CSSs) for the conduct of CSSs and Division Chiefs (DCs) meeting with the OIC Regional Director of PSA	CRASD	NO	Lease of Real Property and Venue (53.10)	N/A	07/05/2024	N/A	07/08/2024	07/08/2024	07/08/2024	N/A	07/08/2024	07/08/2024	7/9/2024	7/9/2024	7/10/2024	7/10/2024	GoP	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
La.IILA	Procurement of meals for the conduct of Q2 2024 Regional Data Review for Agricultural Statistics and National Data Review for Agricultural Statistics	SOCD	NO	Small Value Procurement (53.9)	N/A	07/04/2024	N/A	07/08/2024	07/08/2024	07/08/2024	N/A	07/09/2024	07/09/2024	07/10/2024	07/11/2024	7/15/2024	7/26/2024	GoP	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Allial	Latering Services for Snacks of Attendees to the June 2024, July 2024 and August 2024 Inflation Press Conferences of PSA RSSO 6 -SOCD on 15 July 2024, 8 August 2024, and 13 September 2024 at PSA RSSO 6, J. Villanueva Bldg, Iznart St., Iloilo City	SOCD	NO	Small Value Procurement (53.9)	N/A	07/04/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/12/2024	07/12/2024	7/15/2024	7/15/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lalla	Catering Services for Snacks of Attendees to the June 2024, July 2024 and August 2024 Inflation Press Conferences of PSA RSSD 6 -SOCD on 15 July 2024, 8 August 2024, and 13 September 2024 at PSA RSSD 6, J. Villanueva Bidg, Iznart St., Iloilo City In et 21	SOCD	NO	Small Value Procurement (53.9)	N/A	07/04/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/12/2024	07/12/2024	8/8/2024	8/8/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lalla	Catering Services for Snacks of Attendees to the June 2024, July 2024 and August 2024 Inflation Press Conferences of PSA RSSO 6 -SOCD on 15 July 2024, 8 August 2024 and 13 September 2024 at PSA RSSO 6, J. Villanueva Bildg, Iznart St., Iloilo City	SOCD	NO	Small Value Procurement (53.9)	N/A	07/04/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/12/2024	07/12/2024	9/13/2024	9/13/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 CBMS	Catering Services for July 2024 Data Privacy Orientation of PSA Regional Statistical Services Office 06	SOCD	NO	Small Value Procurement (53.9)	N/A	07/08/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/12/2024	07/15/2024	7/16/2024	7/16/2024	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 CBMS	Accommodation for PSA Central Office Personnel/Resource Person for July 2024 Data Privacy Orientation of PSA Regional Statistical Services Office 06	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	07/08/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/11/2024	07/12/2024	07/12/2024	7/15/2024	7/16/2024	GoP	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Lease of Venue, Meals and Accommodation for 2024 Mid-Year Performance Review of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	7/2/2024	N/A	7/11/2024	7/11/2024	7/11/2024	N/A	7/12/2024	7/12/2024	7/15/2024	7/16/2024	7/26/2024	7/26/2024	GoP	239,850.00	239,850.00		239,850.00	239,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of	Receipt of In	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total			ist of vited Pre-b servers Conf	id Eligib y Chee	lit Sub k Open Bids		n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2024 POPCEN CBMS	Van Rental for the Delivery of Supplies and Materials for 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN- CBMS) Field Operation (Training, Enumeration, and Post Enumeration) of Posh IIoil Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	7/2/2024	N/A	7/11/2024	7/11/2024	7/11/2024	N/A	7/12/2024	7/12/2024	7/15/2024	7/16/2024	7/16/2024	7/16/2024	GoP	45,600.00	45,600.00		45,000.00	45,000.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
CBMS	Procurement of office supplies and materials for 2024 POPCEN-CBMS Household Data Collection and Geotagging Training and Enumeration of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	07/01/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/12/2024	07/15/2024	07/16/2024	07/18/2024	07/18/2024	GoP	144,335.00	144,335.00		135,968.00	135,968.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
CBMS	Procurement of office supplies and materials for 2024 POPCEN-CBMS Household Data Collection and Geotagging Training and Enumeration of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	07/01/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/12/2024	07/15/2024	07/16/2024	07/18/2024	07/18/2024	GoP	28,950.00	28,950.00		26,055.00	26,055.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
A.III.c2	(rec.) Procurement of meals (Dinner) for the conduct of 3rd Regional Midyear Convention on Civil Registrar and staff in Western Visayas for PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	07/08/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	12/07/2024	12/07/2024	07/15/2024	07/16/2024	07/16/2024	GoP	6,000.00	6,000.00		5,955.00	5,955.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
CBMS	Procurement and Delivery of Various Office Supplies for the 2024 Census of Population and Community-Based Monitoring System Operations of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Shopping (52.1B)	N/A	07/08/2024	N/A	07/11/2024	07/11/2024	07/11/2024	N/A	07/11/2024	07/12/2024	07/15/2024	07/16/2024	07/29/2024	07/30/2024	GoP	49,959.75	49,959.75		49,227.25	49,227.25		N/A N/A	N/A	N//	N/A	N/A	N/A	
2024 LFS and APIS	Procurement of Enumerator's Polo Shirt, Bag and Umbrella for the Conduct of the July 2024 Labor Force Survey and 2024 Annual Poverty Indicators Survey of PSA 06 Regional Office and Provincial	socd	NO	Small Value Procurement (53.9)	N/A	07/09/2024	N/A	07/12/2024	07/12/2024	07/12/2024	N/A	07/12/2024	7/15/2024	7/16/2024	7/17/2024	9/3/2024	9/19/2024	GoP	65,000.00	65,000.00		52,740.00	52,740.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
2024 LFS and APIS	Office (Iea 1) Procurement of Enumerator's Polo Shirt, Bag and Umbrella for the Conduct of the July 2024 Labor Force Survey and 2024 Annual Poverty Indicators Survey of PSA 06 Regional Office and Provincial	socd	NO	Small Value Procurement (53.9)	N/A	07/09/2024	N/A	07/12/2024	07/12/2024	07/12/2024	N/A	07/12/2024	07/18/2024	07/19/2024	07/22/2024	8/7/2024	8/7/2024	GoP	29,250.00	29,250.00		29,120.00	29,120.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
2024 LFS and APIS	Procurement of Enumerator's Polo Shirt, Bag and Umbrella for the Conduct of the July 2024 Labor Force Survey and 2024 Annual Poverty Indicators Survey of PSA 06 Regional Office and Provincial Office (Intel 3)	socd	NO	Small Value Procurement (53.9)	N/A	07/09/2024	N/A	07/12/2024	07/12/2024	07/12/2024	N/A	07/12/2024	07/18/2024	07/19/2024	07/22/2024	8/7/2024	8/7/2024	GoP	19,500.00	19,500.00		12,935.00	12,935.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
310200100001000	Procurement of Lease of Venue, Accommodation & Meals for the Conduct of 2024 Mid-Year Review Sessions for PSA Aklan PSO	PSO AKLAN	NO	Lease of Real Property and Venue (53.10)	N/A	7/9/2024	N/A	07/12/2024	07/12/2024	07/12/2024	N/A	7/15/2024	7/15/2024	7/16/2024	7/17/2024	07/29-31/2024	07/29-31/2024	GoP	153,300.00	153,300.00		151,900.00	151,900.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
2024 CBMS	Catering Services for the "Kapihan sa Bagong Pilipinas" Press Conference of DCA Provinced Statistical Services"	SOCD	NO	Small Value Procurement	N/A	07/15/2024	N/A	07/18/2024	07/18/2024	07/18/2024	N/A	07/18/2024	07/18/2024	07/19/2024	07/22/2024	7/23/2024	7/23/2024	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
A.La	Procurement of Venue, Accommodation, and Meals for the conduct of 2024 Mid-Year Performance Review of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	7/9/2024	N/A	07/18/2024	07/18/2024	07/18/2024	N/A	07/19/2024	07/19/2024	07/22/2024	07/23/2024	07/24/2024	07/24/2024	GoP	214,600.00	214,600.00		211,270.00	211,270.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
A.III.a.1	Procurement of Lease of Venue, Meals and Accommodation for the 2024 Mid- Year Performance Review Sessions of Capit Provincial Statistical Office Procurement of Lease of Venue and	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	07/15/2024	N/A	07/19/2024	07/19/2024	07/19/2024	N/A	07/19/2024	07/19/2024	07/19/2024	07/23/2024	07/26/2024	07/26/2024	GoP	140,350.00	140,350.00		129,750.00	129,750.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
	Meals for the conduct of 2024 Mid-year Assessment for PSA Antique PSO	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	07/16/2024	N/A	07/19/2024	07/19/2024	07/19/2024	N/A	07/19/2024	07/22/2024	07/23/2024	07/24/2024	07/31/2024	07/31/2024	GoP	84,000.00	84,000.00		81,480.00	81,480.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
СРВІ	Lease of Venue, Meals and Accommodation for the conduct of 2024 Mid-Year Performance Review of PSA Guimaras Provincial Statistical Office Procurement of Venue, Meals and	PSO GUIMARAS	NO	Lease of Real Property and Venue (53.10)	N/A	07/16/2024	N/A	07/19/2024	07/19/2024	07/19/2024	N/A	07/19/2024	07/22/2024	7/24/2024	7/24/2024	7/31/2024	07/31/2024	GoP	80,465.00	80,465.00		80,465.00	80,465.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
A.L.a / CAF	Accommodation for the conduct of the 2024 Mid-Year Performance Review of PSA PSSO VI	CRASD	NO	Lease of Real Property and Venue (53.10)	N/A	07/19/2024	N/A	07/23/2024	07/23/2024	07/23/2024	N/A	07/24/2024	7/24/2024	7/25/2024	7/26/2024	7/31/2024	N/A	GoP	123,300.00	123,300.00		123,300.00	123,300.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
IPCEN-CBMS (Trust Fu	Procurement of Venue and Meals for the conduct of 2024 Census of population and Community-Based Monitoring System (2024 POPCEN- CBMS) City Level Training for the City of Bacolod of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	7/22/2024	N/A	07/26/2024	07/26/2024	07/26/2024	N/A	07/29/2024	07/29/2024	07/30/2024	07/31/2024	08/05/2024	08/05/2024	Trust Fund	220,000.00	220,000.00		206,250.00	206,250.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
PhilSys	Procurement of Venue, Meals and Accommodation for the conduct of the Regional Cybersecurity Assessment of PS& RSSO VI	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	07/27/2024	N/A	07/30/2024	07/30/2024	07/30/2024	N/A	07/30/2024	08/01/2024	08/02/2024	08/02/2024	8/5/2024	8/9/2024	GoP	168,000.00	168,000.00		168,000.00	168,000.00	1	N/A N/A	N/A	N//	N/A	N/A	N/A	
CBMS	Procurement of Lease of Venue and Meals for the conduct of Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging for the additional memorane of PCA holinon PSC	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	07/26/2024	N/A	07/30/2024	07/30/2024	07/30/2024	N/A	07/30/2024	07/30/2024	07/31/2024	07/31/2024	07/31/2024	07/31/2024	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A N/A	N/A	N//	N/A	N/A	N/A	
100000100001000	Procurement and delivery of Various Office Supplies for Replenishment of Stocks of 2nd Quarter 2024 for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.18)	N/A	7/26/2024	N/A	7/30/2024	7/30/2024	7/30/2024	N/A	7/31/2024	7/31/2024	08/01/2024	8/2/2024	8/12/2024	8/12/2024	GoP	49,357.00	49,357.00		46,445.50	46,445.50		N/A N/A	N/A	N//	N/A	N/A	N/A	

										Actual Pro	ocurement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of	Receipt of In	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	Li CO In Obs	st of vited ervers	d Eligibi y Chec	it Sub/ Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
LFS	Procurement of Catering Services for the monthly conduct of 2024 Labor Force Survey (LFS) 3rd Level Training for the months of August, September, November, and December 2024 of PSA Neuros Orcidental SSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	7/29/2024	N/A	08/01/2024	08/01/2024	08/01/2024	N/A	08/01/2024	08/01/2024	08/02/2024	08/05/2024	08/06/2024	08/06/2024	GoP	47,520.00	47,520.00		45,760.00	45,760.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Procurement of Supplies and Materials for Municipal Level Training on Household Profile Questionnaire (HPQ) of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Shopping (52.1B)	N/A	7/29/2024	N/A	8/1/2024	8/1/2024	8/1/2024	N/A	8/2/2024	8/2/2024	8/5/2024	8/6/2024	8/12/2024	8/12/2024	GoP	48,200.00	48,200.00		47,220.00	47,220.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Procurement of Catering Services for Monthly 2024 Labor Force Survey (August, September, November and December) 3rd Level Training of PSA Caniz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	07/29/2024	N/A	08/01/2024	08/01/2024	08/01/2024	N/A	08/01/2024	08/01/2024	08/02/2024	08/05/2024	12/06/2024	12/06/2024	GoP	21,600.00	21,600.00		21,440.00	21,440.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Lease of Venue, Meals and Accommodation for the conduct of 2024 PSA-LGU Data Sharing (PLDS) Data Processing Training of PSA RSSO VI- SOCD	SOCD	NÖ	Lease of Real Property and Venue (53.10)	N/A	08/01/2024	N/A	08/06/2024	08/06/2024	08/06/2024	N/A	08/06/2024	08/07/2024	08/08/2024	08/09/2024	8/14/2024	8/16/2024	GoP	295,900.00	295,900.00		295,900.00	295,900.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Supplies and Materials for the conduct of PSA-LGU Data Sharing (PLDS) Data Processing Training of PSA RSSO VI-SOCD (Lot 2)	SOCD	NO	Shopping (52.1B)	N/A	08/01/2024	N/A	08/06/2024	08/06/2024	08/06/2024	N/A	08/06/2024	08/07/2024	08/08/2024	08/09/2024	8/16/2024	8/16/2024	GoP	3,390.00	3,390.00		2,820.00	2,820.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.3	Procurement of Catering Services for the conduct of the 3rd Quarter RSC Meeting and 1st General Assembly Meeting for the 35th National Statistics Month of SOCD, PSA RSSO VI, Iloilo City.	SOCD	NO	Small Value Procurement (53.9)	N/A	08/01/2024	N/A	08/06/2024	08/06/2024	08/06/2024	N/A	08/06/2024	08/07/2024	08/08/2024	08/09/2024	8/13/2024	8/13/2024	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement and delivery of Materials & Supplies in Replenishment of Supplies used for the conduct of training & enumeration of all regular AgStat Surveys 2nd Quarter 2024 for PSA Aklan PSO (Lot 1)	PSO AKLAN	NO	Shopping (52.1B)	N/A	8/2/2024	N/A	8/6/2024	8/6/2024	8/6/2024	N/A	8/7/2024	8/7/2024	8/8/2024	8/9/2024	8/15/2024	8/15/2024	GoP	17,380.00	17,380.00		16,680.00	16,680.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement and delivery of Materials & Supplies in Replenishment of Supplies used for the conduct of training & enumeration of all regular AgStat Surveys 2nd Quarter 2024 for PSA Aklan PSO (Lot 2)	PSO AKLAN	NO	Shopping (52.1B)	N/A	8/2/2024	N/A	8/6/2024	8/6/2024	8/6/2024	N/A	8/7/2024	8/7/2024	8/8/2024	8/9/2024	9/20/2024	9/20/2024	GoP	14,500.00	14,500.00		14,500.00	14,500.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Procurement and delivery of Materials and Supplies for Office Personnel (CES Fund) for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.1B)	N/A	8/2/2024	N/A	8/6/2024	8/6/2024	8/6/2024	N/A	8/6/2024	8/7/2024	8/8/2024	8/9/2024	8/15/2024	8/15/2024	GoP	10,018.50	10,018.50		9,886.00	9,886.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
OWS/ISLE	Procurement of Lease of Venue, Meals and Accomodation for the conduct of 2024 OWS and 2023 ISLE Second Level Training for Field Operations of PSA PSSO VI- SOCD	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	08/09/2024	N/A	08/13/2024	08/13/2024	08/13/2024	N/A	08/13/2024	08/14/2024	08/15/2024	08/16/2024	8/26/2024	8/30/2024	GoP	198,300.00	198,300.00		195,300.00	195,300.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Procurement and delivery of supplies used during 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey operation of PSA Aptimum BSO	PSO ANTQUE	NO	Shopping (52.1B)	N/A	08/09/2024	N/A	08/13/2024	08/13/2024	08/13/2024	N/A	08/13/2024	08/14/2024	08/15/2024	08/16/2024	09/06/2024	09/06/2024	GoP	47,940.00	47,940.00		44,112.50	44,112.50		N/A N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Procurement of Lease of Venue and Meals for the conduct of Additional Training for the use of CAPI on Inland and Aquaculture Survey- Commercial/Municipal Fisheries Survey for 3rd Quarter 2024 for PSA Antique	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	08/13/2024	N/A	08/13/2024	08/13/2024	08/13/2024	N/A	08/13/2024	08/15/2024	08/16/2024	08/19/2024	08/19/2024	08/19/2024	GoP	7,800.00	7,800.00		7,774.00	7,774.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Meals for 2024 2nd Level Training on the Use of CAPI for Quarterly Aquaculture Survey (QAqS) of	SOCD	NO	Small Value Procurement (53.9)	N/A	08/12/2024	N/A	08/15/2024	08/15/2024	08/15/2024	N/A	08/15/2024	08/16/2024	08/19/2024	08/20/2024	9/2/2024	9/3/2024	GoP	17,280.00	17,280.00		17,280.00	17,280.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Catering Services for COA Examination of financial transactions and witness to donation of	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	08/12/2024	N/A	08/15/2024	08/15/2024	08/15/2024	N/A	08/15/2024	08/15/2024	08/16/2024	08/16/2024	08/20/2024	08/20/2024	GoP	13,500.00	13,500.00		13,250.00	13,250.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	semi-expendable properties Procurement and delivery of Supplies and Materials for PhilSys Registration and EphilID Operations of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	08/12/2024	N/A	08/15/2024	08/15/2024	08/15/2024	N/A	08/27/2024	08/27/2024	08/28/2024	08/29/2024	09/05/2024	09/05/2024	GoP	49,400.00	49,400.00		48,550.00	48,550.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Procurement of Epson 774 Black Ink and Bond Paper for Printing DeCap- Annotated Civil Registry Documents, Corresponding Top Sheets, and BRAP Reports (1011)	CRASD	NO	Shopping (52.1B)	N/A	08/16/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/20/2024	8/20/2024	8/21/2024	8/22/2024	9/5/2024	9/5/2024	GoP	9,600.00	9,600.00		8,325.00	8,325.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
AllI.C.I	Procurement of Epson 774 Black Ink and Bond Paper for Printing DeCap- Annotated Civil Registry Documents, Corresponding Top Sheets, and BRAP Benorts (Lot 2)	CRASD	NO	Shopping (52.1B)	N/A	08/16/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/20/2024	8/20/2024	8/21/2024	8/22/2024	9/5/2024	9/5/2024	GoP	35,600.00	35,600.00		30,400.00	30,400.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Procurement of catering services for the 3rd Quarter 2024 Inter-Agency Committee on Civil Registration and Vital Statistics (IACCRVS) Meeting.	CRASD	NO	Small Value Procurement (53.9)	N/A	08/16/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/20/2024	8/20/2024	8/21/2024	8/22/2024	8/28/2024	8/28/2024	GoP	6,200.00	6,200.00		6,200.00	6,200.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.3	Procurement of Meals for the conduct of Consultative Workshop on the 2023- 2029 Regional Statistical Development Program (RSDP) Publication	SOCD	NO	Small Value Procurement (53.9)	N/A	08/16/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/20/2024	08/20/2024	08/21/2024	08/21/2024	8/22/2024	8/22/2024	GoP	10,800.00	10,800.00		10,800.00	10,800.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)	-1	Contrac	t Cost (PhP)				Date of Re	eceipt of Inv	vitation	·	
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	List CO Invi Obse	ted Pre-bi	T	Sub/ Open of Bids	Bid	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
LFS-APIS	Procurement of Replenishment of Office Supplies for Monthly Labor Force Survey (LFS) and 2024 Annual Poverty Indicator Survey (APIS) Third Level Training and Enumeration of PSA Neuron Occidental BSO	PSO NEGROS OC	NO	Shopping (52.1B)	N/A	8/14/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/22/2024	08/22/2024	08/27/2024	08/28/2024	09/06/2025	09/06/2025	GoP	13,640.00	13,640.00		12,730.00	12,730.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
Alila.1	Procurement of Catering Services for the monthly conduct of various 2024 3rd Quarter AgStat Surveys Provincial Trainings (Fishery, CrPS, CLPS/BLPS, RCSS/PPS/CPS) of PSA Negros Orcidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	8/14/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/21/2024	08/21/2024	08/22/2024	08/27/2024	09/05/2024	09/05/2024	GoP	48,600.00	48,600.00		44,620.00	44,620.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
ALa	Preventive Maintenance of Offce Vehicle Toyota Rush (S1R 246) and Isuzu Dmax (SAB 6492) of PSA Iloilo Provincial Statistical Office (Lot 1)	PSO ILOILO	NO	Direct Contracting (50)	N/A	7/2/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	8/21/2024	8/21/2024	8/22/2024	8/23/2024	8/30/2024	8/30/2024	GoP	26,590.00	26,590.00		25,743.70	25,743.70	N,	A N/A	N/A	N/A	N/A	N/A	N/A	
A.La	Preventive Maintenance of Offce Vehicle Toyota Rush (S1R 246) and Isuzu Dmax (SAB 6492) of PSA Iloilo Provincial Statistical Office (Lot 2)	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	7/2/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	8/28/2024	8/28/2024	8/29/2024	8/30/2024	9/9/2024	9/9/2024	GoP	12,800.00	12,800.00		8,600.00	8,600.00	N,	A N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Delivery of Supplies and Materials for 2024 POPCEN-CBMS Field Enumeration Using PAPI and Printing of Administrative Related Documents, Forms and Other Requirements of PSA Iloilo Provincial Statistical Office (LOT 1)	PSO ILOILO	NO	Shopping (52.1B)	N/A	8/14/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	8/21/2024	8/21/2024	8/21/2024	8/21/2024	9/6/2024	9/6/2024	GoP	671,750.00	671,750.00		448,550.00	448,550.00	N,	A N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Delivery of Supplies and Materials for 2024 POPCEN-CBMS Field Enumeration Using PAPI and Printing of Administrative Related Documents, Forms and Other Requirements of PSA Iloilo Provincial Statistical Office (LOT 2)	PSO ILOILO	NO	Shopping (52.1B)	N/A	8/14/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	8/29/2024	8/29/2024	8/30/2024	9/2/2024	9/16/2024	9/16/2024	GoP	46,500.00	46,500.00		46,500.00	46,500.00	Nj	A N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Delivery of Supplies and Materials for 2024 POPCEN-CBMS Field Enumeration Using PAPI and Printing of Administrative Related Documents, Forms and Other Requirements of PSA Iloilo Provincial Statistical Office (LOT 3)	PSO ILOILO	NO	Shopping (52.1B)	N/A	8/14/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	8/21/2024	8/21/2024	8/22/2024	8/23/2024	9/9/2024	9/9/2024	GoP	27,000.00	27,000.00		24,000.00	24,000.00	N/	a n/a	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement and delivery of additional supplies to be used for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging operation of PSA Antique RSO	PSO ANTQUE	NO	Shopping (52.1B)	N/A	08/16/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/20/2024	08/27/2024	08/28/2024	08/29/2024	09/16/2024	09/16/2024	GoP	15,750.00	15,750.00		15,710.00	15,710.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Lease of Venue with Meals for the conduct of Provincial Level Training for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Map and Data Processing of PSA	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	08/16/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/20/2024	08/20/2024	08/21/2024	08/22/2024	08/22/2024	08/22/2024	GoP	83,160.00	83,160.00		83,160.00	83,160.00	N,	A N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Provision of Labor Services and Materials for the Change Oil of Motor Vehicle (HIACE-Grandia) with Plate No. SJG 844 for PSA Aklan	PSO AKLAN	NO	Direct Contracting (50)	N/A	8/16/2024	N/A	8/20/2024	8/20/2024	8/20/2024	N/A	8/28/2024	8/28/2024	8/29/2024	8/30/2024	10/18/2024	10/18/2024	GoP	12,923.00	12,923.00		12,703.78	12,703.78	N,	A N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Maintenance for Repair Services & Replacement of Wear & Tear Parts and Labor of Office Service Vehicle Toyota HIACE with plate no. SJG 844 for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	8/16/2024	N/A	8/20/2024	8/20/2024	8/20/2024	N/A	8/21/2024	8/21/2024	8/20/2024	8/27/2024	9/17/2024	9/17/2024	GoP	128,000.00	128,000.00		122,912.00	122,912.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Procurement and Delivery of Meals for the Conduct of Capacity Building on 2009 PSIC with 2019 Updates for Employees for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	8/16/2024	N/A	8/20/2024	8/20/2024	8/20/2024	N/A	8/20/2024	8/20/2024	8/21/2024	8/21/2024	08/22-23/2024	08/22-23/2024	GoP	12,960.00	12,960.00		12,600.00	12,600.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Procurement and Delivery of Catering Services for the Provincial Level Training for 2024 POPCEN & CBMS Data and Map Processing for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	8/16/2024	N/A	8/20/2024	8/20/2024	8/20/2024	N/A	8/21/2024	8/21/2024	8/22/2024	8/27/2024	09/02-06/2024	09/02-06/2024	GoP	89,400.00	89,400.00		85,675.00	85,675.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement and Delivery of Meals for the Conduct of GAD Activity (Stress Management Training) for Employees for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	8/16/2024	N/A	8/20/2024	8/20/2024	8/20/2024	N/A	8/22/2024	8/22/2024	8/22/2024	8/27/2024	9/2/2024	9/2/2024	GoP	3,360.00	3,360.00		3,220.00	3,220.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
Alliai	Procurement of Catering Services for the Agricultural Statistics 3rd Quarter 2024 Provincial Level Trainings of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	08/20/2024	N/A	08/20/2024	08/20/2024	08/20/2024	N/A	08/20/2024	08/21/2024	08/22/2024	08/27/2024	08/28/2024	09/27/2024	GoP	43,200.00	43,200.00		43,120.00	43,120.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Catering Services for the conduct of 2024 Survey on Retail Prices of Household Goods and Services and Survey on Rental Rates for Selected Types of Dwelling Units for thing International Comparison Program (2024 (CF) 2nd Level Training for PSA Negros Occidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	8/20/2024	N/A	08/22/2024	08/22/2024	08/22/2024	N/A	08/22/2024	08/22/2024	08/22/2024	08/22/2024	08/27/2024	08/27/2024	GoP	8,100.00	8,100.00		7,800.00	7,800.00	N,	a n/a	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Catering Services for the Conduct 2024 International Comparison Program (ICP) of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	8/19/2024	N/A	08/22/2024	08/22/2024	08/22/2024	N/A	8/22/2024	8/22/2024	8/23/2024	8/26/2024	8/29/2024	8/29/2024	GoP	9,720.00	9,720.00		9,594.00	9,594.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Tire for PSA Service Vehicle (Toyota-Grandia) for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.1B)	N/A	8/19/2024	N/A	8/22/2024	8/22/2024	8/22/2024	N/A	8/22/2024	8/22/2024	8/27/2024	8/28/2024	9/18/2024	9/18/2024	GoP	8,570.00	8,570.00		7,285.00	7,285.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of Re	ceipt of In	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	List of O Invited Observe	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
APIS	Procurement of Venue, Meals and Accommodation for the Conduct of 2nd Level Training of 2024 Annual Poverty Indicator Survey Machine Processing of PSA RSSO VI - SOCD, Iloilo City	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	08/22/2024	N/A	08/27/2024	08/27/2024	08/27/2024	N/A	08/27/2024	08/28/2024	08/29/2024	08/30/2024	9/3/2024	9/5/2024	GoP	172,800.00	172,800.00		171,450.00	171,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN-CBMS	Procurement of Catering Services for the conduct of 2024 Census of Population-Community-Based Monitoring System Data and Map Processing Provincial Training for PSA Neuros Occidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	8/20/2024	N/A	08/27/2024	08/27/2024	08/27/2024	N/A	08/28/2024	08/28/2024	08/29/2024	08/30/2024	09/02/2024	09/02/2024	GoP	325,620.00	325,620.00		319,590.00	319,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Procurement of Lease of Venue and Meals for the conduct of 3rd Quarter 2024 Provincial Statistics Committee (PSC) Meeting of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	8/21/2024	N/A	08/27/2024	08/27/2024	08/27/2024	N/A	8/27/2024	8/27/2024	8/28/2024	8/29/2024	8/30/2024	8/30/2024	GoP	31,450.00	31,450.00		31,450.00	31,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of Repair, Services and Maintenance of Epson Printers of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Direct Contracting (50)	N/A	8/21/2024	N/A	08/27/2024	08/27/2024	08/27/2024	N/A	8/29/2024	8/29/2024	8/30/2024	9/2/2024	9/13/2024	9/13/2024	GoP	18,250.00	18,250.00		18,250.00	18,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Catering Services for the Conduct 2024 Census of Population and Community- Based Monitoring System (POPCEN CBMS) Map and Data Processing Provincial Level Training of PSA Iolio Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	8/21/2024	N/A	08/27/2024	08/27/2024	08/27/2024	N/A	8/28/2024	8/28/2024	8/29/2024	8/30/2024	11/22/2024	11/22/2024	GoP	246,780.00	246,780.00		242,210.00	242,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Catering services for 2024 Census of population (POPCEN) and Community-Based Monitoring System (CBMS) Map and Data Processing Provincial Level Training of PSA Capiz Provincial Statistical Office.	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	08/23/2024	N/A	08/27/2024	08/27/2024	08/27/2024	N/A	08/28/2024	08/28/2024	08/28/2024	08/28/2024	09/03/2024	09/03/2024	GoP	103,140.00	103,140.00		101,230.00	101,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement and Delivery of Catering Services in connection with the Conduct of 2024 Q3 & Q4 Fisheries Surveys & 2024 Q3 Other AgStat Surveys (LP, CrPS, & Cereals) Provincial Level Training for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	8/23/2024	N/A	8/27/2024	8/27/2024	8/27/2024	N/A	8/28/2024	8/28/2024	8/29/2024	8/30/2024	9/18-20/2024;09	09/18-20/2024;09/	(GoP	66,960.00	66,960.00		65,100.00	65,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System Map and Data Processing Provincial Level Training of PSA Guimaras Develagiate Educated Office	PSO GUIMARAS	s no	Small Value Procurement (53.9)	N/A	08/23/2024	N/A	08/27/2024	08/27/2024	08/27/2024	N/A	08/27/2024	08/28/2024	08/29/2024	08/28/2024	09/06/2024	09/06/2024	GoP	38,880.00	38,880.00		38,520.00	38,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023 CPBI	NEGOTIATION for the Procurement of Materials and Supplies for the 2023 Consus of Philipper Business and Industry (CPBI) of PSA RSSO VI (Lot 2)	SOCD	NO	Negotiated Procurement (53.1)	N/A	08/21/2024	N/A	08/28/2024	08/28/2024	08/28/2024	N/A	09/02/2024	09/04/2024	09/10/2024	09/11/2024	9/24/2024	9/24/2024	GoP	77,550.00	77,550.00		69,090.00	69,090.00	Commissie on Audit Filipino- Chinese Chamber Commerce Panay, In Archdioces Commissie on Social Concerrs J. Archdioces Social Acti Center (USSC)	n N/A an m an	08/22/2024	08/22/2024	08/22/2024	N/A	N/A	
POPCEN-CBMS	Procurement of Labor for the Installation of Floor Mounted and Wall Mounted Airconditioning Units for POPCEN-CBMS Processing Area of PSA Neuroscience and PSA	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	8/27/2024	N/A	08/29/2024	08/29/2024	08/29/2024	N/A	08/30/2024	08/30/2024	09/02/2024	09/03/2024	09/07/2024	09/07/2024	GoP	45,000.00	45,000.00		44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Procurement of Delivery of Hardware Supplies and Materials for Philippine Identification System (PhiliSys) Fix Registration Center of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Shopping (52.18)	N/A	8/22/2024	N/A	08/29/2024	08/29/2024	08/29/2024	N/A	8/30/2024	8/30/2024	9/2/2024	9/3/2024	9/16/2024	9/16/2024	GoP	34,595.00	34,595.00		31,196.30	31,196.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Procurement of Delivery of Electrical Materials for 2024 Census of Population and Community- Based Monitoring System (POCEN-CBMS) Data Processing Center of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Shopping (52.1B)	N/A	8/26/2024	N/A	08/29/2024	08/29/2024	08/29/2024	N/A	8/30/2024	8/30/2024	9/2/2024	9/3/2024	9/13/2024	9/13/2024	GoP	36,230.00	36,230.00		34,191.00	34,191.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	Procurement of Cell Cards for PSA Regional and Provincial Statistical Offices use for the 3rd quarter 2024	CRASD	NO	Shopping (52.1B)	N/A	08/30/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/03/2024	9/4/2024	9/5/2024	9/6/2024	9/26/2024	9/26/2024	GoP	26,100.00	26,100.00		25,230.00	25,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Al.a	Procurement of regular office supplies for replenishment of stocks for the 3rd quarter, 2024 of PSA RSSO 6.	CRASD	NO	Shopping (52.1B)	N/A	08/30/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/04/2024	9/4/2024	9/5/2024	9/6/2024	9/24/2024	9/24/2024	GoP	49,953.00	49,953.00		48,670.00	48,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OWS/ISLE	Procurement of Catering Services for the conduct of 2024 Occupational Wages Survey and 2023/2024 Integrated Survey on Labor and Employment (OWS/ISLE) 3rd Level Toxiniane of De Alveore Oscidental	PSO NEGROS OC	NO NO	Small Value Procurement (53.9)	N/A	8/29/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/04/2024	09/04/2024	09/05/2024	09/06/2024	09/09/2024	09/09/2024	GoP	40,500.00	40,500.00		39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of Labor and Materials for the Repair of Motor Vehicles for PSA Neuros Orcidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	8/29/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/04/2024	09/04/2024	09/05/2024	09/06/2024	09/09/2024	09/09/2024	GoP	75,900.00	75,900.00		.74,970.00	.74,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Procurement of Procurement of Labor for Installation of Floor-Mounted Aircon for 2024 POPCEN-CBMS Data Processing Center of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	8/30/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	9/4/2024	9/4/2024	9/5/2024	9/6/2024	9/16/2024	9/16/2024	GoP	27,000.00	27,000.00		26,656.00	26,656.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities						1	AB	C (PhP)		Contrac	t Cost (PhP)				Date of Re	ceipt of Inv	ritation		[
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invited Observe	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CAF	Procurement of Engine Oil and Oil Filter for maintenance of office service vehicle Isuzu D-Max 2017 and Adventure GLS 2007 of PSA Antique PSO	PSO ANTQUE	NO	Shopping (52.1B)	N/A	08/30/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/03/2024	09/04/2024	09/05/2024	09/06/2024	10/02/2024	10/02/2024	GoP	13,925.00	13,925.00		12,050.00	12,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Glass Installation for Office Space of 2024 Census of Population and Community-Based Monitoring System (POPCEB-CBMS) Map and Data Processing of PSA Antiouw PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	08/30/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/03/2024	09/04/2024	09/05/2024	09/06/2024	09/16/2024	09/16/2024	GoP	48,000.00	48,000.00		48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.A.1	Procurement of Lease of Venue and Meals for the conduct of 3rd Level Training on Aquaculture Survey (Seaweed) in the Municipality of Caluya for PSA Antinue PSO	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	08/30/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/03/2024	03/09/2024	04/09/2024	05/09/2024	05/09/2024	05/09/2024	GoP	7,200.00	7,200.00		7,080.00	7,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Battery for PSA Service Vehicle (Mitsubishi-Adventure) for PSA	PSO AKLAN	NO	Shopping (52.1B)	N/A	8/30/2024	N/A	9/3/2024	9/3/2024	9/3/2024	N/A	9/5/2024	9/5/2024	9/6/2024	9/9/2024	9/24/2024	9/24/2024	GoP	8,900.00	8,900.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.2	Akian PSO Meals and Catering Services in the Conduct of September, November and December 2024 Round Labor Force Survey (LFS) of Guimaras Provincial Statistical Office	PSO GUIMARAS	S NO	Small Value Procurement (53.9)	N/A	08/30/2024	N/A	09/03/2024	09/03/2024	09/03/2024	N/A	09/03/2024	09/03/2024	09/04/2024	09/05/2024	12/06/2024	12/07/2024	GoP	16,200.00	16,200.00		16,170.00	16,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 CBMS	Procurement of Accommodation for Community Based Statistics Service (CBSS) Central Office Personel forthe2024POPCEN-CBMS Supervisionon 08-13 September 2024	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	09/02/2024	N/A	09/05/2024	09/05/2024	09/05/2024	N/A	09/05/2024	09/05/2024	09/06/2024	09/06/2024	9/8/2024	9/13/2024	GoP	57,000.00	57,000.00		57,000.00	57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OWS ISLE	Catering Services for the Conduct 2024 Occupational Wage Survey and 2023/2024 Integrated Survey on Labor and Employment (2024 OWS and 2023/2024 ISLE) and Level Training of PSA lioilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	9/2/2024	N/A	09/05/2024	09/05/2024	09/05/2024	N/A	9/5/2024	9/5/2024	9/6/2024	9/9/2024	9/13/2024	9/13/2024	GoP	21,600.00	21,600.00		21,320.00	21,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Catering Services for Conduct of Provincial Data Review/Training for Agricultural Statistical Survey for the month of September and October 2024 of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	9/2/2024	N/A	09/05/2024	09/05/2024	09/05/2024	N/A	9/5/2024	9/5/2024	9/6/2024	9/9/2024	11/6/2024	11/6/2024	GoP	152,280.00	152,280.00		146,640.00	146,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Procurement of Office Supplies for use of PhilSys Office Supplies of PSA- Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Shopping (52.1B)	N/A	09/02/2024	N/A	09/05/2024	09/05/2024	09/05/2024	N/A	09/05/2024	09/06/2024	09/07/2024	09/10/2024	09/12/2024	09/20/2024	GoP	49,316.00	49,316.00		47,178.75	47,178.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.2	Procurement and delivery of 3rd Quarter of Labor Force Survey Office Supplies of PSA-Guimaras Provincial	PSO GUIMARAS	s no	Shopping (52.1B)	N/A	09/02/2024	N/A	09/05/2024	09/05/2024	09/05/2024	N/A	09/05/2024	09/06/2024	09/07/2024	09/10/2024	09/12/2024	09/20/2024	GoP	48,217.00	48,217.00		45,399.50	45,399.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Additional Office Space for the 2024 Census of Population and Community-Based Monitoring System Map and Data Processing of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Lease of Real Property and Venue (53.10)	N/A	09/02/2024	N/A	09/05/2024	09/05/2024	09/05/2024	N/A	09/05/2024	09/09/2024	09/10/2024	09/11/2024	N/A	N/A	GoP	150,000.00	150,000.00		150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of Meals for the conduct of Philippine Statistics Authority's 11th Anniversary Celebration for PSA RSSO	CRASD	NO	Small Value Procurement (53.9)	N/A	09/06/2024	N/A	09/09/2024	09/09/2024	09/09/2024	N/A	09/09/2024	9/9/2024	9/10/2024	9/11/2024	9/12/2024	N/A	GoP	13,440.00	13,440.00		13,440.00	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Desktop Computers and Other Requirements for the 2024 Census of Population and Community- Based Monitoring System (POPCIN- CIMS) Data Processing of SOCD, PSA RSSO VI	SOCD	NO	Competitive or Public Bidding (10)	N/A	08/20/2024	N/A	09/09/2024	09/09/2024	09/10/2024	N/A	09/23/2024	09/24/2024	10/02/2024	10/03/2024			GoP	10,160,000.00	10,160,000.00		7,999,730.00	7,999,730.00	Commissic on Audit Filipino- Chinesie Chamber o Commerce Panay, In Archdioces Commissic on Social Concerns Ja Archdioces Social Actio Center (JSSC)	08/22/202 an n ro	4 08/22/2024	08/22/2024	08/22/2024	N/A	N/A	
A.I.a	Procurement of Catering Services for the conduct of PSA 11th Anniversary Celebration of PSA Negros Occidental	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	09/07/2024	N/A	09/09/2024	09/09/2024	09/09/2024	N/A	09/09/2024	09/09/2024	09/10/2024	09/11/2024	09/12/2024	09/12/2024	GoP	44,100.00	44,100.00		43,575.00	43,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IPCEN-CBMS (Trust Fu	Procurement of Venue and Meals for the conduct of 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN- CBMS) City Level Training for the City of Bacolod (Batch 4) of PSA Negros Orcidental PDO	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	09/07/2024	N/A	09/09/2024	09/09/2024	09/09/2024	N/A	09/19/2024	09/19/2024	09/20/2024	09/20/2024	09/23/2024	09/23/2024	GoP	131,250.00	131,250.00		129,250.00	129,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Catering Services for the Conduct of Activities in Celebration of the 11th Anniversary of the Philippine Statistics Authority - PSA lloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	9/6/2024	N/A	09/09/2024	09/09/2024	09/09/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/11/2024	9/12/2024	9/12/2024	GoP	30,780.00	30,780.00		30,780.00	30,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Catering Services for the conduct of various Agri. Statistics Surveys for 3RD Quarter 2024 3td Level Training of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	09/03/2024	N/A	09/09/2024	09/09/2024	09/09/2024	N/A	09/09/2024	09/09/2024	09/10/2024	09/11/2024	09/27/2024	09/27/2024	GoP	49,680.00	49,680.00		48,760.00	48,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement and Delivery of Catering Services in Celebration of the 11th Anniversary for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	9/6/2024	N/A	9/9/2024	9/9/2024	9/9/2024	N/A	9/9/2024	9/9/2024	9/10/2024	9/11/2024	9/12/2024	9/12/2024	GoP	21,600.00	21,600.00		21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				1						Actual Pro	curement	Activities						1	AB	C (PhP)		Contrac	t Cost (PhP)			Da	ate of Red	ceipt of Inv	ritation		<u>г</u>
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of invited oservers	oid Elig f y Cl	gibilit heck	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
FLEMMS	Procurement of Lease of Venue, Meals and Accommodation for the conduct of the 2024 Functional Literacy, Education and Mass Media Survey Second Level Training of PSA RSSO VI - SOCD, Iloilo City.	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	09/06/2024	N/A	09/10/2024	09/10/2024	09/10/2024	N/A	09/10/2024	09/11/2024	09/12/2024	09/13/2024	9/16/2024	9/20/2024	GoP	469,700.00	469,700.00		469,700.00	469,700.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
HECS	Procurement of Lease of Venue, Meals and Accommodation for the conduct of Second Level Training for 2023 Household Energy Consumption Survey (HECS) Second Level Training for Data	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	09/06/2024	N/A	09/10/2024	09/10/2024	09/10/2024	N/A	09/10/2024	09/11/2024	09/12/2024	09/13/2024	9/16/2024	9/20/2024	Trust Fund	164,000.00	164,000.00		164,000.00	164,000.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
CAF	Procurement of Repair and Maintenance of Motor Vehicle (Izusu Crosswind SAB 6461) of Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	09/06/2024	N/A	09/10/2024	09/10/2024	09/10/2024	N/A	09/10/2024	09/11/2024	09/12/2024	09/13/2024	10/10/2024	10/10/2024	GoP	70,996.68	70,996.68		49,132.00	49,132.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Procurement of 120L Mega Boxes and Durable Extension Cord for CRS Mobile	CRASD	NO	Shopping (52.1B)	N/A	09/09/2024	N/A	09/12/2024	09/12/2024	09/12/2024	N/A	09/13/2024	9/13/2024	9/16/2024	9/17/2024	9/25/2024	9/25/2024	GoP	6,000.00	6,000.00		5,445.00	5,445.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Operation (Lot 1) Procurement of 120L Mega Boxes and Durable Extension Cord for CRS Mobile	CRASD	NO	Shopping (52.1B)	N/A	09/09/2024	N/A	09/12/2024	09/12/2024	09/12/2024	N/A	09/13/2024	9/13/2024	9/16/2024	9/17/2024	9/25/2024	9/25/2024	GoP	6,000.00	6,000.00		5,694.00	5,694.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
ALa	Description (Lot 2) Procurement of Meals for the conduct of Health and Wellness Activities (Pag- IBIG Lecture on Financial Awareness and Updates, Zumba and Team-Building Activities) in line with the celebration of the PSA's 11th Anniversary for PSA RSSO 06.	e CRASD	NO	Small Value Procurement (53.9)	N/A	09/09/2024	N/A	09/12/2024	09/12/2024	09/12/2024	N/A	09/12/2024	9/12/2024	9/13/2024	9/13/2024	9/16/2024	9/16/2024	GoP	25,380.00	25,380.00		25,380.00	25,380.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of labor for cleaning services and maintenance of various Air Conditioner units of PSA RSSO 06	CRASD	NO	Small Value Procurement	N/A	09/13/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	9/18/2024	9/19/2024	9/20/2024	10/5/2024	10/5/2024	GoP	14,600.00	14,600.00		13,500.00	13,500.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
ALa	Procurement of Venue, Meals and Accommodation for the conduct of Workshop on the Preparation of Budget Execution Documents (BEDs) consistent with the National Expenditure Program (NEP) for Fiscal Vear (PY) 2025 and presentation of output of Regional and its Provincial Statistical Offices (PSOs) of PSA RSS 0.66.	crasd	NO	Lease of Real Property and Venue (53.10)	N/A	09/13/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	9/19/2024	9/20/2024	9/23/2024	9/26/2024	9/26/2024	GoP	56,500.00	56,500.00		56,500.00	56,500.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement of Printing of Manuals and Questionnaires for the conduct of the 2024 Functional Literacy, Education and Mass Media Survey Third Level Training and Enumeration of PSA RSSO VL SOCD	SOCD	NO	Small Value Procurement (53.9)	N/A	09/12/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/17/2024	09/18/2024	09/18/2024	10/2/2024	10/2/2024	GoP	723,906.00	723,906.00		319,989.00	319,989.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Supplies and Materials for PSA-LGU Data Sharing for Business Registers Project (PLDS-BRP) Operations of PSA RSSO VI - SOCD (Lot 1)	SOCD	NO	Small Value Procurement (53.9)	N/A	09/13/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/19/2024	09/20/2024	09/23/2024	11/20/2024	11/20/2024	GoP	24,000.00	24,000.00		12,800.00	12,800.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Supplies and Materials for PSA-LGU Data Sharing for Business Registers Project (PLDS-BRP) Operations of PSA RSSO VI - SOCD (Lot 2)	SOCD	NO	Small Value Procurement (53.9)	N/A	09/13/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/19/2024	09/20/2024	09/23/2024	11/20/2024	11/20/2024	GoP	48,000.00	48,000.00		39,900.00	39,900.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Supplies and Materials for PSA-LGU Data Sharing for Business Registers Project (PLDS-BRP) Operations of PSA RSSO VI - SOCD (Lot 3)	SOCD	NO	Small Value Procurement (53.9)	N/A	09/13/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/17/2024	09/20/2024	09/23/2024	11/5/2024	11/5/2024	GoP	60,000.00	60,000.00		36,000.00	36,000.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement Polo-shirt for all PSA personnel involved in 2024 Functional Literacy, Education and Mass Media Survey of SOCD, PSA RSSO VI	SOCD	NO	Small Value Procurement (53.9)	N/A	09/12/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/26/2024	09/27/2024	09/30/2024	11/18/2024	11/18/2024	GoP	324,000.00	324,000.00		246,240.00	246,240.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement of Venue, Accommodation and Meals for the conduct of 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) 3rd Level Training of PSA	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	09/11/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/19/2024	09/19/2024	09/20/2024	09/20/2024	09/23/2024	09/23/2024	GoP	811,900.00	811,900.00		811,900.00	811,900.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
FLEMMS	Lease of Venue Meals and Accommodation for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) 3rd Level Training of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	9/12/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	9/19/2024	9/19/2024	9/20/2024	9/23/2024	9/27/2024	9/27/2024	GoP	813,450.00	813,450.00		813,450.00	813,450.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement of Lease of Venue, Meals and Accommodation for the 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) 3rd Level Training of Capiz Provincial Statistical	S PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	09/12/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/19/2024	09/19/2024	09/20/2024	09/20/2024	09/27/2024	09/27/2024	GoP	340,500.00	340,500.00		335,328.00	335,328.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
Allia1	Office Procurement of Catering Services for the PSA 11th Anniversary Celebration Activities of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	09/12/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/18/2024	09/19/2024	09/20/2024	09/25/2024	09/25/2024	GoP	36,720.00	36,720.00		36,040.00	36,040.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement and delivery of Supplies and Materials for replenishment used during the Census of Philippine Business and Industry and Input Output Survey of Philippine Business and Industry Training and Enumeration of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.18)	N/A	09/12/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/26/2024	09/26/2024	09/27/2024	09/30/2024	10/03/2024	10/03/2024	GoP	44,800.00	44,800.00		43,750.00	43,750.00	N/A N/		N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement and delivery of Split type Air-conditioning unit for 2024 POPCEN- CBMS Data Processing Office Space	PSO ANTQUE	NO	Shopping (52.1B)	N/A	09/13/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/17/2024	09/202/2024	09/23/2024	09/23/2024	09/23/2024	GoP	40,680.00	40,680.00		31,000.00	31,000.00	N/A N/		N/A	N/A	N/A	N/A	N/A	

r										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of F	eceipt of In	vitation	r	,
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое с	List O Invi Obser	ted Pre-bio	Eligibi y Chec	Sub/	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
FLEMMS	Procurement of Meals and Accommodation for the conduct of 3rd Level Training on 2024 Functional Literacy, Education and Mass Media	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	09/13/2024	N/A	09/17/2024	09/17/2024	09/17/2024	N/A	09/17/2024	09/19/2024	09/202/2024	09/20/2024	09/20/2024	09/20/2024	GoP	370,000.00	370,000.00		366,000.00	366,000.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Pocurement of Lease of Venue, Accommodation and Meals for the 3rd Level Training of 2024 Functional Literacy, Education and Mass Media	PSO AKLAN	NO	Lease of Real Property and Venue (53.10)	N/A	9/13/2024	N/A	9/17/2024	9/17/2024	9/17/2024	N/A	9/19/2024	9/19/2024	9/20/2024	9/20/2024	09/23-27/2024	09/23-27/2024	GoP	321,000.00	321,000.00		258,000.00	258,000.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Suncer (ELEMAS) for ESA Akian BSO Procurement of Lease of Venue, Neals and Accommodation for the conduct of the 2024 Functional Literacy, Education and Mass Media Survey Third Level Training of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Lease of Real Property and Venue (53.10)	N/A	09/16/2024	N/A	09/19/2024	09/17/2024	09/19/2024	N/A	09/19/2024	09/19/2024	09/20/2024	09/20/2024	09/26/2024	09/27/2024	GoP	225,300.00	225,300.00		225,300.00	225,300.00	N/	a n/a	N/A	N/A	N/A	N/A	N/A	
CES	Procurement of Venue, Meals and Accommodation for the conduct of October 2024 Consumer Expectations Survey (CES) 2nd Level Training of	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	09/16/2024	N/A	09/19/2024	09/19/2024	09/19/2024	N/A	09/19/2024	09/20/2024	09/23/2024	09/24/2024	9/30/2024	10/1/2024	Trust Fund	67,750.00	67,750.00		67,750.00	67,750.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Procurement of Venue, Meals and Accommodation for the conduct of 2nd Level Training of 2024 October Labor Force Survey and Survey on Filipinos	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	09/16/2024	N/A	09/19/2024	09/19/2024	09/19/2024	N/A	09/19/2024	09/19/2024	09/20/2024	09/23/2024	9/24/2024	9/27/2024	GoP	146,400.00	146,400.00		146,400.00	146,400.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Flush Door and Jambs for Philippine Identification System (PhilSys) Fix Registration Center of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Shopping (52.18)	N/A	9/16/2024	N/A	09/19/2024	09/19/2024	09/19/2024	N/A	9/19/2024	9/19/2024	9/20/2024	9/23/2024	9/30/2024	9/30/2024	GoP	7,000.00	7,000.00		6,860.00	6,860.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Procurement of Catering Services for October 2024 Labor Force Survey (LFS) and Survey of Overseas Filipino (SOF) 3rd Level Training of Capit Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	09/16/2024	N/A	09/19/2024	09/19/2024	09/19/2024	N/A	09/26/2024	09/26/2024	09/27/2024	09/30/2024	10/05/2024	10/05/2024	GoP	21,600.00	21,600.00		21, 200.00	21, 200.00	N/	a n/a	N/A	N/A	N/A	N/A	N/A	
A.III.A.2	Procurement of Meals for the conduct of 3rd Level Training on October 2024 Labor Force Survey (LFS) and 2024 Survey on Overseas Filipino's (SOF)	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	09/16/2024	N/A	09/19/2024	09/19/2024	09/19/2024	N/A	09/19/2024	09/23/2024	09/24/2024	09/25/2024	09/25/2024	09/25/2024	GoP	21,600.00	21,600.00		21,520.00	21,520.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
CES	Procurement of office supplies and communication allowance for the October 2024 Consumer Expectations Survey (CES) of SOCD, PSA RSSO VI,	SOCD	NO	Shopping (52.18)	N/A	09/17/2024	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	09/23/2024	09/24/2024	09/25/2024	10/2/2024	10/2/2024	Trust Fund	6,500.00	6,500.00		6,470.00	6,470.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
CES	Procurement of office supplies and communication allowance for the October 2024 Consumer Expectations Survey (CES) of SOCD, PSA RSSO VI,	SOCD	NO	Shopping (52.1B)	N/A	09/17/2024	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	10/09/2024	10/10/2024	10/11/2024	10/21/2024	10/21/2024	Trust Fund	4,100.00	4,100.00		4,030.00	4,030.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.3	Procurement of Catering Services for the conduct of the 3rd and Final General Assembly Meeting for the 35th National Statistics Month of SOCD, PSA	SOCD	NÖ	Small Value Procurement (53.9)	N/A	09/17/2024	N/A	09/20/2024	09/20/2024	09/20/2024	N/A	09/20/2024	10/03/2024	10/04/2024	10/07/2024	9/24/2024	9/24/2024	GoP	18,000.00	18,000.00		18,000.00	18,000.00	N/	a n/a	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Procurement of Venue, Meals and Accommodation for the 2nd Level Training for the 2024 Updating of Augmented System for Travel Infonnation Using GIS Technology (ASTIC Tech of SOCD, 95A 95SO VI	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	09/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	09/24/2024	09/25/2024	09/26/2024	09/27/2024	9/30/2024	10/5/2024	GoP	281,950.00	281,950.00		281,950.00	281,950.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
LFS-SOF	Procurement of Venue, Meals, and Accomodation for the conduct of October 2024 Labor Force Survey (LFS) and 2024 Survey on Overseas Filipinos (SOF) 3rd Level Training of PSA Negros Occidental DEOC	SO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	9/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	09/25/2024	09/25/2024	09/26/2024	09/27/2024	10/01/2024	10/01/2024	GoP	149,000.00	149,000.00		148,200.00	148,200.00	N/	a n/a	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement of Supplies and Materials for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) of PSA Iloilo Provincial Statistical	PSO ILOILO	NO	Shopping (52.18)	N/A	9/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	9/25/2024	9/25/2024	9/26/2024	9/27/2024	10/7/2024	10/7/2024	GoP	19,200.00	19,200.00		19,040.00	19,040.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement and delivery of Supplies and Materials for 2024 Functional Literacy and Mass Media Survey Training and Enumeration of PSA Capiz Deviational Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	09/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	10/02/2024	10/02/2024	10/03/2024	10/04/2024	10/10/2024	10/10/2024	GoP	21,370.00	21,370.00		20,820.00	20,820.00	N/	a n/a	N/A	N/A	N/A	N/A	N/A	
310100100002000	Procurement of Meals for the October 2024 Labor Force Survey (LFS) and 2024 Survey on Overseas Filipino (SOF) 3rd Level Training for PSA Aklan PSO	PSO AKLAN	NÖ	Small Value Procurement (53.9)	N/A	9/20/2024	N/A	9/24/2024	9/24/2024	9/24/2024	N/A	9/25/2024	9/25/2024	09/26/2024	09/27/2024	10/01-04/2024	10/01-04/2024	GoP	19,440.00	19,440.00		18,900.00	18,900.00	N/	a n/a	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement and delivery of various Office Supplies for replenishment of stocks of Q3 2024 for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.1B)	N/A	9/20/2024	N/A	9/24/2024	9/24/2024	9/24/2024	N/A	9/25/2024	9/25/2024	9/26/2024	9/27/2024	10/3/2024	10/3/2024	GoP	49,748.75	49,748.75		48,859.00	48,859.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement and Delivery of Catering Services for the 35th National Statistics Month Opening Ceremony of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	09/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	09/24/2024	09/25/2024	09/26/2024	09/27/2024	09/30/2024	10/01/2024	GoP	18,000.00	18,000.00		17,960.00	17,960.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement and Delivery of Catering Services for the Statistics Quiz for Junior High School Students Provincial Elimination of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	09/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	09/24/2024	09/25/2024	09/26/2024	09/27/2024	09/30/2024	10/15/2024	GoP	4,500.00	4,500.00		4,470.00	4,470.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	
СРН	Procurement and Delivery of Catering Services for the Philippine Statistical Quiz PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	09/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	09/24/2024	09/25/2024	09/26/2024	09/27/2024	10/22/2024	10/23/2024	GoP	3,750.00	3,750.00		3,725.00	3,725.00	N/	A N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							ABO	C (PhP)		Contrac	t Cost (PhP)				Date of Re	ceipt of In	vitation	,	
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое со	List of Invited Observer	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СРН	Procurement and Delivery of Catering Services for the 35th NSM Closing and Awarding Ceremony of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	s no	Small Value Procurement (53.9)	N/A	09/20/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	09/24/2024	09/25/2024	09/26/2024	09/27/2024	10/28/2024	10/29/2024	GoP	27,240.00	27,240.00		27,164.00	27,164.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies for the 35th National Statistics Month Activities	PSO GUIMARAS	NO	Shopping (52.1B)	N/A	09/30/2024	N/A	09/24/2024	09/24/2024	09/24/2024	N/A	10/03/2024	10/03/2024	10/4/2024	10/07/2024	10/14/2024	10/15/2024	GoP	9,755.00	9,755.00		9,446.25	9,446.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 OWS and 2023/2024	Procurement of Supplies/other supplies for the PSA personnel involved in 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) of SOCD, PSA RSSO VI (Lot 1)	SOCD	NO	Small Value Procurement (53.9)	N/A	09/23/2024	N/A	09/26/2024	09/26/2024	09/26/2024	N/A	09/26/2024	10/02/2024	10/03/2024	10/04/2024	12/3/2024	12/3/2024	GoP	16,450.00	16,450.00		14,100.00	14,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 OWS and 2023/2024	Procurement of Supplies/other supplies for the PSA personnel involved in 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) of SOCD, PSA RSSO VI (Lot 2)	SOCD	NO	Small Value Procurement (53.9)	N/A	09/23/2024	N/A	09/26/2024	09/26/2024	09/26/2024	N/A	09/26/2024	10/02/2024	10/03/2024	10/04/2024	12/3/2024	12/3/2024	GoP	25,850.00	25,850.00		16,215.00	16,215.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LFS SOF	Catering Services for the Conduct of October 2024 Labor Force Survey (LFS) and 2024 Survey on Overseas Filipinos (SOF) of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	9/23/2024	N/A	09/26/2024	09/26/2024	09/26/2024	N/A	9/26/2024	9/26/2024	9/27/2024	9/30/2024	10/4/2024	10/4/2024	GoP	32,400.00	32,400.00		32,100.00	32,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.2	Procurement of Meals and Catering Services in the conduct of the Third Level Training 2024 October Round Labor Force Survey (LFS)/ Survey of Overseas Filipino of Guimaras Provincial Evalutional Office	PSO GUIMARAS	s no	Small Value Procurement (53.9)	N/A	09/23/2024	N/A	09/26/2024	09/26/2024	09/26/2024	N/A	09/26/2024	09/26/2024	09/27/2024	09/30/2024	10/04/2024	10/05/2024	GoP	17,280.00	17,280.00		17,248.00	17,248.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Plaques for 28th Philippine Statistics Quiz of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	09/27/2024	N/A	10/02/2024	10/02/2024	10/02/2024	N/A	10/02/2024	10/03/2024	10/04/2024	10/07/2024	10/21/2024	10/21/2024	GoP	10,200.00	10,200.00		7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	Procurement of Meals and Accommodation for CRS lloilo Personnel for the Bagong Pilipinas Caravan of Services of Capiz Provincial	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	09/27/2024	N/A	10/02/2024	10/02/2024	10/02/2024	N/A	10/02/2024	10/03/2024	10/04/2024	10/07/2024	10/12/2024	10/12/2024	GoP	25,100.00	25,100.00		24,820.00	24,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.1	Procurement of lease of venue and meals for the 35th National Statistics Month (NSM) – Statistics Quiz for Junior High School Students: Provincial Elimination of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	09/27/2024	N/A	10/02/2024	10/02/2024	10/02/2024	N/A	10/02/2024	10/03/2024	10/04/2024	10/07/2024	10/12/2024	10/12/2024	GoP	18,000.00	18,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.1	Procurement and delivery of Meals for the conduct of NSM Opening on October 7, 2024 of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	09/27/2024	N/A	10/02/2024	10/02/2024	10/02/2024	N/A	10/02/2024	10/02/2024	10/03/2024	10/04/2024	10/07/2024	10/07/2024	GoP	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.1	Procurement of Tarpaulin for 35th National Statistics Month (NSM) Activities of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	09/27/2024	N/A	10/02/2024	10/02/2024	10/02/2024	N/A	10/02/2024	10/03/2024	10/04/2024	10/07/2024	10/11/2024	10/11/2024	GoP	4,275.00	4,275.00		4,275.00	4,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
La.IILA	Procurement of Lease of Venue, Meals and Accommodation for the conduct of the Commodity Flow Survey (CFS) Second Level Training of PSA RSSO VI - SOCD.	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	09/30/2024	N/A	10/03/2024	10/03/2024	10/03/2024	N/A	10/03/2024	10/03/2024	10/04/2024	10/03/2024	10/8/2024	10/10/2024	GoP	203,000.00	203,000.00		203,000.00	203,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LaliLA	Procurement of Lease of Venue, Meals and Accommodation for the conduct of the Commodity Flow Survey (CFS) Second Level Training of PSA RSSO VI - SOCD.	SOCD	NO	Small Value Procurement (53.9)	N/A	09/30/2024	N/A	10/03/2024	10/03/2024	10/03/2024	N/A	10/03/2024	10/09/2024	10/10/2024	10/11/2024	10/14/2024	10/25/2024	GoP	42,100.00	42,100.00		42,100.00	42,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A. III. a. 1	Procurement of Catering Services for 2024 Internal Quality Management System (QMS) Audit of Capiz Provincial Statistical Office Procurement of Meals and	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	09/30/2024	N/A	10/03/2024	10/03/2024	10/03/2024	N/A	10/03/2024	10/03/2024	10/04/2024	10/07/2024	10/17/2024	10/17/2024	GoP	18,360.00	18,360.00		18,020.00	18,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A. III. a. 1	Accommodation for the 2024 Internal Quality Management System (QMS) Audit of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	09/30/2024	N/A	10/03/2024	10/03/2024	10/03/2024	N/A	10/03/2024	10/03/2024	10/04/2024	10/07/2024	10/17/2024	10/17/2024	GoP	3,800.00	3,800.00		3,785.00	3,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of supplies for repair and maintenance of office service vehicle Toyota Rush 2021 of PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	09/27/2024	N/A	10/03/2024	10/03/2024	10/03/2024	N/A	10/03/2024	11/05/2024	11/06/2024	11/07/2024	12/19/2024	12/19/2024	GoP	13,780.00	13,780.00		13,780.00	13,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Meals and Snacks for the Conduct of Refresher Training on Retail Price Surveys (RPS) and Updating of the CPI Market Baskeet for PSA Aklan RSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	9/30/2024	N/A	10/3/2024	10/3/2024	10/3/2024	N/A	10/4/2024	10/4/2024	10/7/2024	10/8/2024	10/29-30/2024	10/29-30/2024	GoP	17,820.00	17,820.00		17,160.00	17,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of Catering Service for the conduct of 2024 Internal Quality Management System Audit for PSA	CRASD	NO	Small Value Procurement (53.9)	N/A	10/04/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/8/2024	10/9/2024	10/10/2024	10/10/2024	10/11/2024	GoP	28,080.00	28,080.00		28,080.00	28,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Procurement of Accommodation of the Internal Auditor for the conduct of 2024 Internal Quality Management System Audit for PSA RSSO 06.	CRASD	NO	Lease of Real Property and Venue (53.10)	N/A	10/04/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/8/2024	10/9/2024	10/9/2024	10/11/2024	10/11/2024	GoP	6,400.00	6,400.00		6,240.00	6,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Supplies (Lot - 1)	SOCD	NO	Shopping (52.1B)	N/A	10/02/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/09/2024	10/10/2024	10/11/2024	10/15/2024	10/15/2024	GoP	600.00	600.00		598.00	598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Supplies (Lot - 2)	SOCD	NO	Shopping (52.1B)	N/A	10/02/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/09/2024	10/10/2024	10/11/2024	10/15/2024	10/15/2024	GoP	12,710.00	12,710.00		12,633.00	12,633.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Supplies (Lot - 3)	SOCD	NO	Shopping (52.1B)	N/A	10/02/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/09/2024	10/10/2024	10/11/2024	10/22/2024	10/22/2024	GoP	9,800.00	9,800.00		9,180.00	9,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
POPCEN-CBMS	Procurement and Delivery of Office Supplies for 2024 POPCEN-CBMS Map and Data Processing of PSA Negros Opridental PSO	PSO NEGROS OC	NO	Shopping (52.1B)	N/A	10/2/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/09/2024	10/09/2024	10/10/2024	10/11/2024	10/23/2024	10/23/2024	GoP	10,600.00	10,600.00		9,980.00	9,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				1						Actual Pro	ocurement	Activities						1	AB	C (PhP)		Contrac	t Cost (PhP)				Date of Re	ceipt of Inv	vitation		<u> </u>
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		со	Total	моое сс	List of Invite Observe	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
A.I.a	Procurement of Quarterly Regular Office Supplies of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Shopping (52.18)	N/A	10/4/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/09/2024	10/09/2024	10/10/2024	10/11/2024	10/21/2024	10/21/2024	GoP	85,850.00	85,850.00		77,550.00	77,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of Quarterly Regular Office Supplies of PSA Negros Occidental PSO [Lot 2]	PSO NEGROS OC	NO	Shopping (52.1B)	N/A	10/4/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/09/2024	10/09/2024	10/10/2024	10/11/2024	10/21/2024	10/21/2024	GoP	10,350.00	10,350.00		10,350.00	10,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Procurement of Labor for the Cleaning and Repair of 3-Tonner Airconditioning Unit of PSA Negros Occidental PSO	SO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	10/27/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/09/2024	10/09/2024	10/10/2024	10/11/2024	10/19/2024	10/19/2024	GoP	38,800.00	38,800.00		35,600.00	35,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement and Delivery of Office Supplies and Materials for the conduct of 28th Philippine Statistics Quiz Provincial Elimination of PSA Negros Occidental RSO (Let 1)	PSO NEGROS OC	NO	Shopping (52.1B)	N/A	10/4/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/21/2024	10/21/2024	GoP	16,400.00	16,400.00		15, 930.00	15, 930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement and Delivery of Office Supplies and Materials for the conduct of 28th Philippine Statistics Quiz Provincial Elimination of PSA Negros Devidental DEC (I dt 2)	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	10/4/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/22/2024	10/22/2024	GoP	5,300.00	5,300.00		5,057.30	5,057.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the conduct of 28th Philippine Statistics Quiz Provincial Elimination of PSA Neuros Orcidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	10/4/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/23/2024	10/23/2024	GoP	21,000.00	21,000.00		20,200.00	20,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement and Delivery of Office Supplies for the conduct of 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) 3rd Level Training and Field Operations of PSA Neuron Oriental IECO	PSO NEGROS OC	NO	Shopping (52.1B)	N/A	10/4/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	11/04/2024	11/04/2024	GoP	18,850.00	18,850.00		17,780.00	17,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Lease of Venue Meals and Accommodation for the Conduct of 2024 Regional Cluster Trainings for the Geo-enabled Master Sample Selection and Maintenance Application (GeoMS App) - Visayas Cluster - PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	10/2/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/9/2024	10/9/2024	10/10/2024	10/11/2024	10/15/2024	10/15/2024	GoP	147,400.00	147,400.00		147,400.00	147,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Catering Services for the Conduct of 2024 Internal Quality Management System Audit of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/2/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/8/2024	10/8/2024	10/9/2024	10/10/2024	10/11/2024	10/11/2024	GoP	21,600.00	21,600.00		21,400.00	21,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Repair and Maintenance of Air Conditioners of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (5.2.9)	N/A	10/05/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/09/2024	10/10/2024	10/11/2024	11/20/2024	11/20/2024	GoP	60,250.00	60,250.00		58,420.00	58,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Repair and Maintenance of Photocopier of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement	N/A	10/04/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/09/2024	10/10/2024	10/11/2024	10/18/2024	10/18/2024	GoP	17,190.00	17,190.00		17,150.00	17,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Procurement and delivery of office supplies of PSA Antique PSO	PSO ANTQUE	NO	Shopping (52.18)	N/A	10/04/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/09/2024	10/10/2024	10/11/2024	10/14/2024	10/14/2024	GoP	42,532.00	42,532.00		40,560.00	40,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HECS	Procurement and delivery of supplies used during 2023 Household Energy Consumption Survey (HECS) of PSA Antique PSO	PSO ANTQUE	NO	Shopping (52.1B)	N/A	10/04/2024	N/A	10/08/2024	10/08/2024	10/08/2024	N/A	10/08/2024	10/09/2024	10/10/2024	10/11/2024	10/14/2024	10/14/2024	GoP	27,735.00	27,735.00		27,255.00	27,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200016000	Procurement and delivery of Materials & Office Supplies for Replenishment of Stocks use for the Conduct of 2024 FLEMMS Training & Enumeration for PSA Alian PSO	PSO AKLAN	NO	Shopping (52.1B)	N/A	10/4/2024	N/A	10/8/2024	10/8/2024	10/8/2024	N/A	10/9/2024	10/9/2024	10/10/2024	10/11/2024	10/25/2024	10/25/2024	GoP	19,954.25	19,954.25		19,671.00	19,671.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement and delivery of various Office Supplies for 4th Quarter 2024 for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.1B)	N/A	10/4/2024	N/A	10/8/2024	10/8/2024	10/8/2024	N/A	10/9/2024	10/9/2024	10/10/2024	10/11/2024	10/25/2024	10/25/2024	GoP	199,199.00	199,199.00		195,784.00	195,784.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРН	Procurement of Other Supplies for the conduct of 28th Philippine Statistics Quiz Provincial Elimination of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	10/11/2024	N/A	10/14/2024	10/08/2024	10/14/2024	N/A	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/17/2024	10/25/2024	GoP	6,300.00	6,300.00		6,090.00	6,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APIS	Procurement of Lease of Venue, Meals and Accommodation for the Conduct Regional Dissemination on the 2023 Official Powerty Statistics	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	10/07/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/19/2024	GoP	98,500.00	98,500.00		98,500.00	98,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APIS	Procurement of Supplies for the Conduct Regional Dissemination on the	SOCD	NO	Small Value Procurement	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/23/2024	10/23/2024	GoP	31,150.00	31,150.00		31,150.00	31,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Lease of Venue and Meals for 28th Philippine Statistics Quiz	PSO CAPIZ	NO	Lease of Real Property and	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/25/2024	10/25/2024	GoP	20,000.00	20,000.00		19,900.00	19,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Retail Price Survey and Updating of Consumer Price Index Market Basket 2nd Level Training	PSO CAPIZ	NO	Venue (53.10) Small Value Procurement (53.9)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/30/2024	10/30/2024	GoP	16,200.00	16,200.00		15,900.00	15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.1	Procurement of lease of venue and meals for the 35th National Statistics Month (NSM) – Philippine Statistics Quiz (College Level): Provincial Elimination of PSA Antique PSO	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/25/2024	10/25/2024	GoP	7,200.00	7,200.00		7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.1	Procurement of meals for the 35th National Statistics Month (NSM) – Tree Planting Activity of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/15/2024	10/16/2024	10/17/2024	10/29/2024	10/29/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.A.2	Procurement of meals for the Conduct of Poverty and Inflation Data Dissemination Forum and Re-echo Training on Administrative Matters of PSA Antimum PSO	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/16/2024	10/16/2024	GoP	38,000.00	38,000.00	Τ	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement and delivery of supplies to be used for the conduct of 3rd Level Training on 2024 Functional Literacy, Education and Mass Media Survey (LIEMMS) of DSA Antione DSD	PSO ANTQUE	NO	Shopping (52.18)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/28/2024	10/29/2024	10/30/2024	11/11/2024	11/11/2024	GoP	14,838.00	14,838.00	T	14,815.50	14,815.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.A.2	Procurement and delivery of UPS (650VA) RECHARGABLE BATTERY replacements for PSA Antique PSO	PSO ANTQUE	NO	Shopping (52.1B)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/15/2024	10/16/2024	10/17/2024	11/07/2024	11/17/2024	GoP	22,000.00	22,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)	Т			Date of Re	ceipt of Inv	ritation		,
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое с	List O Invit Observ	of Pre-bid ed Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СРН	Procurement of Catering Services for 2024 Internal Quality Management System (QMS) Audit of Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	10/11/2024	N/A	10/14/2024	10/14/2024	10/14/2024	N/A	10/14/2024	10/14/2024	10/15/2024	10/15/2024	10/15/2024	10/16/2024	GoP	12,420.00	12,420.00		12,374.00	12,374.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement of Various Office Supplies for the 2024 Functional Literacy, Education and Mass Media Survey of PSA Guimaras Provincial Statistical	PSO GUIMARAS	NO	Shopping (52.1B)	N/A	10/11/2024	N/A	10/15/2024	10/14/2024	10/15/2024	N/A	10/15/2024	10/15/2024	10/16/2024	10/17/2024			GoP	9,995.00	9,995.00		9,774.00	9,774.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Accommodation for the conduct of Regional Level Training on GeoMS App of SOCD, PSA RSSO VL Iloilo City	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/17/2024	10/17/2024	10/18/2024	10/18/2024	10/21/2024	10/22/2024	GoP	35,000.00	35,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RPS	Procurement of Catering Services for the conduct of 2024 Retail Price Survey Training and Updating of Market Basket 3rd Level Training of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/22/2024	10/24/2024	10/24/2024	GoP	40,500.00	40,500.00		39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Lease of Venue and Meals for the Conduct of 28th Philippine Statistics Quiz (PSQ) Provincial Eliminations of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/22/2024	10/25/2024	10/25/2024	GoP	81,000.00	81,000.00		81,000.00	81,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Installation of Aluminum Frame with Glass Fixed Partition Wall for PhilSys Fix Registration Center of PSA lloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/22/2024	11/4/2024	11/4/2024	GoP	45,000.00	45,000.00		44,500.00	44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Plaque of Recognition for Top Contestants of 28th Philippine Statistics Quiz (PSQ) Provincial Eliminations of PSA Iloilo Provincial	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/22/2024	10/25/2024	10/25/2024	GoP	6,900.00	6,900.00		6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Procurement of Split-Type Aircon for PhilSys Fix Registration Center of PSA	PSO ILOILO	NO	Shopping (52.18)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/22/2024	11/6/2024	11/6/2024	GoP	47,000.00	47,000.00		46,740.00	46,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100200005000	Iloilo Provincial Statistical Office Procurement of Prepaid Load Cards for PhilSys 1 RCS & 4 RKO for Oct, Nov &	PSO AKLAN	NO	Small Value Procurement	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/17/2024	10/17/2024	10/21/2024	10/22/2024	10/23/2024	10/23/2024	GoP	7,500.00	7,500.00		7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Dec 2024 for PSA Akian PSO Procurement of Plaques of Recognition for the Winners of 28th Philippine Statistics Quiz Provincial Elimination for PSA Akian PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/22/2024	10/22/2024	10/22/2024	GoP	1,560.00	1,560.00		1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Procurement of Snacks for the Conduct of 2024 Philippine Statistics Quiz Provincial Elimination for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/18/2024	10/18/2024	10/21/2024	10/22/2024	10/25/2024	10/25/2024	GoP	9,000.00	9,000.00		8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Accommodation and Meals of Auditors in relation to the Conduct of Quality Management System (QMS) Internal Audit for PSA	PSO AKLAN	NO	Lease of Real Property and Venue (53.10)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/17/2024	10/17/2024	10/18/2024	10/21/2024	10/22-23/2024	10/22-23/2024	GoP	14,400.00	14,400.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Meals for the Conduct of Quality Management System (QMS) Internal Audit for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	10/14/2024	N/A	10/17/2024	10/17/2024	10/17/2024	N/A	10/17/2024	10/17/2024	10/21/2024	10/22/2024	10/23/2024	10/23/2024	GoP	15,660.00	15,660.00		15,225.00	15,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022/2023 CAF	Procurement of Lease of Venue, Meals, and Accommodation for the conduct of the 28th Philippine Statistics Quiz (PSQ) Regional Championship on November 8, 2024 of PSA RSSO 6 SOCD	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	10/17/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/22/2024	10/25/2024	10/28/2024	10/29/2024	11/7/2024	11/8/2024	GoP	62,750.00	62,750.00		62,750.00	62,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022/2023 CAF	Procurement of Plaques and Medals for the conduct of the 28th Philippine Statistics Quiz (PSQ) Regional Championship on November 8, 2024 of	SOCD	NO	Small Value Procurement (53.9)	N/A	10/17/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/22/2024	10/25/2024	10/28/2024	10/29/2024	11/8/2024	11/8/2024	GoP	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022/2023 CAF	Procurement of Supplies for the conduct of the 28th Philippine Statistics Quiz (PSQ) Regional Championship on November 8, 2024 of PSA RSSO 6 SOCD	SOCD	NO	Shopping (52.1B)	N/A	10/17/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/22/2024	10/25/2024	10/28/2024	10/29/2024	10/31/2024	10/31/2024	GoP	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PSIC/PSGC	Procurement of Venue and Meals for the Conduct of the Adoption of the Philippine Standard Industrial Classification (PSIC) and Philippine Standard Geographic Code (PSGC) City/Muncipal Level Training, Coordination, and Field Visits of Local Government Units - Batch 1 in Bacolo Giver PSA Negros Occidental PSO	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	10/17/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/23/2024	10/23/2024	10/24/2024	10/25/2024	10/30/2024	10/30/2024	GoP	20,000.00	20,000.00		18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PSIC/PSGC	Procurement of Latering services for the Conduct of the Adoption of the Philippine Standard Industrial Classification (PSIC) and Philippine Standard Geographic Code (PSGC) Citly/Municipal Level Training, Coordination, and Field Visits of Local Government Units - Batch 2 in Himamaylan City of PSA Negros	950 NEGROS OC	NO	Small Value Procurement (53.9)	N/A	10/17/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/23/2024	10/23/2024	10/24/2024	10/25/2024	10/30/2024	10/30/2024	GoP	18,900.00	18,900.00		18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Lease of Venue, Meals and Accommodation for the Conduct of 2023 Provincial Product Account (PPA) Results of Iloilo and City of Iloilo Data Dissemination Forum - PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	10/18/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/23/2024	10/23/2024	10/24/2024	10/25/2024	11/26/2024	11/26/2024	GoP	166,500.00	166,500.00		166,500.00	166,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Installation of Split Type Aircon for PhilSys Fix Registration Center of PSA	PSO ILOILO	NO	Small Value Procurement (52.9)	N/A	10/18/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/23/2024	10/23/2024	10/24/2024	10/25/2024	11/8/2024	11/8/2024	GoP	22,990.00	22,990.00		22,990.00	22,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				D	ate of Re	ceipt of Inv	vitation	ı	
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	CO I	List of Invited Coservers	e-bid onf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СРВІ	Lease of Venue and Meals for the Conduct of Consultative Meeting with QSPBI Sample Establishments & Data Dissemination of Establishment-Based Survey Results - PSA Iloilo Provincial Statistical Office.	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	10/18/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/23/2024	10/23/2024	10/24/2024	10/25/2024	10/30/2024	10/30/2024	GoP	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Procurement of Tokens for Data Forum on various local statistics in relation to the celebration of NSM for PSA Aklan	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	10/18/2024	N/A	10/22/2024	10/22/2024	10/22/2024	N/A	10/23/2024	10/23/2024	10/24/2024	10/25/2024	10/25/2024	10/25/2024	GoP	40,000.00	40,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Procurement of Accommodation and Meals for the Internal Auditors to conduct an Exit Conference for the Audit of Competitive Bidding Activities of DSA DSSO DS	CRASD	NO	Lease of Real Property and Venue (53.10)	N/A	10/21/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	10/24/2024	10/25/2024	10/28/2024	10/29/2024	10/30/2024	10/31/2024	GoP	16,400.00	16,400.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Allia1	Catering Services for the Conduct of Retail Price Survey and Updating of Consumer Price Index (CPI) Market Basket 2nd Level Training of PSA lloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/21/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	10/24/2024	10/24/2024	10/25/2024	10/28/2024	10/31/2024	10/31/2024	GoP	17,820.00	17,820.00		17,622.00	17,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.3	Procurement of Lease of Venue and Meals for the Conduct of Data Dissemination and NSM Closing and Awarding Ceremonies of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	10/21/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	10/28/2024	10/28/2024	10/29/2024	10/29/2024	10/30/2024	10/30/2024	GoP	48,600.00	48,600.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Repair and Maintenance of Epson Printers of PSA Crait Deminsion Statistical Office	PSO CAPIZ	NO	Direct Contracting (50)	N/A	10/21/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	10/28/2024	10/28/2024	10/29/2024	10/30/2024	11/08/2024	11/08/2024	GoP	8,450.00	8,450.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100200005000	Procurement of Office Supplies for PhilSys FRC & Field Personnel Use for the 4th Quarter 2024 for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.18)	N/A	10/21/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	10/25/2024	10/25/2024	10/28/2024	10/29/2024	11/5/2024	11/5/2024	GoP	47,926.00	47,926.00		47,039.00	47,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Meals and Catering Services in the conduct of the 2024 Consumer Price Index (CPI) Training of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	10/21/2024	N/A	10/24/2024	10/24/2024	10/24/2024	N/A	10/24/2024	10/24/2024	10/25/2024	10/28/2024	10/28/2024	10/28/2024	GoP	9,720.00	9,720.00		9,702.00	9,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Allia.1	Procurement of Catering Services for the conduct of various 2024 4th Quarter AGSTAT Surveys Provincial Trainings (Fisheries, CPS, CLPS/BLPS, RCSS/PPS/CPS) of PSA Negros Opcidental PDO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	10/26/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/30/2024	10/30/2024	10/31/2024	11/4/2024	11/6/2024	11/6/2024	GoP	37,800.00	37,800.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Repair of Automotive Air Conditioning System of PSA Vehicle Isuzu Dmax and Mitsubishi Adventure of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/24/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/30/2024	10/30/2024	10/31/2024	11/4/2024	11/7/2024	11/7/2024	GoP	15,300.00	15,300.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.1	Procurement of IEC Materials (Sublimated Polo Shirt) for 2024 Regional Planning Workshop for PSA	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	10/30/2024	10/31/2024	11/04/2024	11/27/2024	11/27/2024	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of lease of LED wall (9x12ft.) for the conduct of the 2020- 2022 Provincial Product Accounts (PPA) on November 26, 2024 for PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	10/30/2024	10/31/2024	11/04/2024	11/26/2024	11/26/2024	GoP	17,000.00	17,000.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of IEC Materials (Token) for Provincial Product Account (PPA) Data Dissemination for PSA Antique	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	10/30/2024	10/31/2024	11/04/2024	11/26/2024	11/26/2024	GoP	35,000.00	35,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of lease of venue and meals for the conduct of PPA Data Dissemination Forum of PSA Antique	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	10/30/2024	10/31/2024	11/04/2024	11/26/2024	11/26/2024	GoP	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Procurement and Delivery of Catering Services in connection with the Conduct of Q4 2024 AgStat Surveys (Fisheries, CLPS, BLPS, CrPS, & Cereals) Provincial Level Training for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/30/2024	10/30/2024	10/31/2024	11/4/2024	2024;11/20-22/2	/2024;11/20-22/20	G GoP	60,480.00	60,480.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Lease of Venue, Meals, Accommodation, and Rental of LED Wall for the Provincial Product Accounts Dissemination Forum of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Lease of Real Property and Venue (53.10)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/26/2024	GoP	78,600.00	78,600.00		78,600.00	78,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement and Delivery of Various Office Supplies for the Provincial Product Accounts Dissemination Forum of PSA Guimaras Provincial Statistical	PSO GUIMARAS	NO	Shopping (52.1B)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/13/2024	GoP	23,311.00	23,311.00		23,311.00	23,311.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Tokens for the Provincial Product Accounts Dissemination Forum of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	10/25/2024	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	10/29/2024	10/30/2024	11/04/2024	11/04/2024	11/04/2024	11/04/2024	GoP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CES	Procurement of Information and Communication Technology Equipment and Services for Consumer Expectations Survey (CES) Operations	SOCD	NO	Small Value Procurement (53.9)	N/A	10/31/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/05/2024	11/12/2024	11/13/2024	11/14/2024	12/4/2024	12/4/2024	Trust Fund	240,000.00	240,000.00		234,995.00	234,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Services of Professional Videography Editor for the Production and Compilation of Video for PSA - Patrol TV news reporting competition	SOCD	NO	Small Value Procurement (53.9)	N/A	11/01/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/05/2024	11/05/2024	11/06/2024	11/06/2024	11/7/2024	11/11/2024	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
All.c.1	Procurement of Meals and Accommodation for the conduct of 2024 Year-End Convention on Civil Registration of Local Civil Registrars and Staff in Western Visayas on 12-14 November 2024 in Bacolod City, Negros Coccidental	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	10/30/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/6/2024	11/6/2024	11/7/2024	11/8/2024	11/11/2024	11/11/2024	GoP	508,400.00	508,400.00		508,400.00	508,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)					Date of Re	ceipt of Inv	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co c	List of Invited Observers	re-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
HECS	Procurement and Delivery of Office Supplies for Replenishment used during 2023 Household Energy Consumption Survey (HECS) of PSA Ibiol Provincial Statistical Office (Lot 1)	PSO ILOILO	NO	Shopping (52.1B)	N/A	10/31/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/6/2024	11/6/2024	11/7/2024	11/8/2024	11/21/2024	11/21/2024	GoP	22,995.00	22,995.00		17,615.00	17,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HECS	Procurement and Delivery of Office Supplies for Replenishment used during 2023 Household Energy Consumption Survey (HECS) of PSA lioito Provincial Statistical Office (Lot 2)	PSO ILOILO	NO	Shopping (52.1B)	N/A	10/31/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/6/2024	11/6/2024	11/7/2024	11/8/2024	11/21/2024	11/21/2024	GoP	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HECS	Procurement and Delivery of Office Supplies for Replenishment used during 2023 Household Energy Consumption Survey (HECS) of PSA Iloilo Provincial Statistical Office (Lot 3)	PSO ILOILO	NO	Shopping (52.1B)	N/A	10/31/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/6/2024	11/6/2024	11/7/2024	11/8/2024	11/19/2024	11/19/2024	GoP	15,250.00	15,250.00		14,730.00	14,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Lease of Venue, Meals and Accommodation for Provincial Data Review on 2022 Census of Agriculture and Fisheries (CAF) Results of PSA Iloilo Browincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	10/30/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/5/2024	11/5/2024	11/6/2024	11/7/2024	11/8/2024	11/8/2024	GoP	69,300.00	69,300.00		69,300.00	69,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Lease of Venue Meals and Accommodation for the Conduct of Provincial Planning Workshop (PPW) and Data Dissemination on 2022 Census of Agriculture and Fisheries (CAF) Results of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	10/30/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/7/2024	11/7/2024	11/8/2024	11/11/2024	12/20/2024	12/20/2024	GoP	346,500.00	346,500.00		333,900.00	333,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Catering Services for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Provincial Data Processing Training of PSA IIoilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/31/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/6/2024	11/6/2024	11/7/2024	11/8/2024	11/12/2024	11/12/2024	GoP	17,280.00	17,280.00		17,120.00	17,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Printing of Stickers and Leaflets for the Relying Parties of Philippine Identification System (PhilSys) of PSA	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/31/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/6/2024	11/6/2024	11/7/2024	11/8/2024	11/25/2024	11/25/2024	GoP	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Iloilo Provincial Statistical Office Catering Services for Conduct of Provincial Data Review/Training for Agricultural Statistical Survey for the month of November and December 2024 of PSA Iloilo Provincial Statistical	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	10/31/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/6/2024	11/6/2024	11/7/2024	11/8/2024	12/13/2024	12/13/2024	GoP	152,280.00	152,280.00		152,280.00	152,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Lease of Venue and Meals for the conduct of 3rd Level Training on Aquaculture Survey (Seaweed) in the Municipality of Caluya for PSA Antique PSO.	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	11/01/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/05/2024	11/05/2024	11/06/2024	11/07/2024	11/07/2024	11/08/2024	GoP	9,600.00	9,600.00		9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
All.a.1	Procurement of lease of venue and meals for the conduct of training on Quarterly Commercial and Municipal Aqua and Inland on the use of Computer Assisted Personal Interview (CAPI) System for PSA Antique PSO.	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	11/01/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/05/2024	11/06/2024	11/07/2024	11/08/2024	11/13/2024	11/13/2024	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement and Delivery of Catering Services for the 2024 Functional Literacy, Education, and Mass Media Survey Second Level Training on Data Processing System of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	10/21/2024	N/A	10/24/2024	11/05/2024	10/24/2024	N/A	10/24/2024	11/06/2024	11/07/2024	11/08/2024	11/08/2024	10/31/2024	GoP	6,480.00	6,480.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Procurement of Meals and Accommodation, for the 2024 National ID Dissemination Campaign & Step 2 Registration (Rehistro Buillit) of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Lease of Real Property and Venue (53.10)	N/A	11/01/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/05/2024	11/05/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	GoP	17,100.00	17,100.00		6,468.00	6,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PHILSYS	Procurement of children's gifts/tokens for the National ID Dissemination Campaign & Step 2 Registration (Rehistro Bulilit) for the last quarter of 2024 of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Shopping (52.1B)	N/A	11/01/2024	N/A	11/05/2024	11/05/2024	11/05/2024	N/A	11/05/2024	11/05/2024	11/06/2024	11/06/2024			GoP	33,700.00	33,700.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement of Meals for the conduct of Provincial Level Training on Data Processing for the 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) of PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	11/04/2024	N/A	11/07/2024	11/07/2024	11/07/2024	N/A	11/07/2024	11/07/2024	11/08/2024	11/11/2024	11/13/2024	11/13/2024	GoP	9,720.00	9,720.00		9,720.00	9,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CES	Procurement of Office Jackets and Polo Shirt of SOCD, PSA RSSO 06.	SOCD	NO	Small Value Procurement (53.9)	N/A	11/06/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/11/2024	11/12/2024	11/13/2024	11/14/2024	11/28/2024	11/28/2024	GoP	45,000.00	45,000.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMIMS	Procurement and Delivery of the Replenishment of Office Supplies used for the 2024 Functional Literacy, Education, and Mass Media Survey Field Operations of PSA Negros Occidental RSD	PSO NEGROS OC	NO	Shopping (52.1B)	N/A	11/8/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/14/2024	11/14/2024	11/15/2024	11/18/2024	11/25/2024	11/25/2024	GoP	20,700.00	20,700.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
РРА	Procurement of Tokens for the conduct of Provincial Product Accounts Dissemination Fora for PSA Negros Occidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	11/6/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/15/2024	11/15/2024	11/18/2024	11/19/2024	11/25/2024	11/25/2024	GoP	15,600.00	15,600.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
РРА	Procurement of Accommodation, Venue, and Meals for the conduct of the Provincial Product Accounts Dissemination Fora for PSA Negros Occidental BSO	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	11/6/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/14/2024	11/14/2024	11/15/2024	11/18/2024	11/26/2024	11/26/2024	GoP	127,000.00	127,000.00		127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of Re	ceipt of In	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое с	List of O Invite Observe	Pre-bid rs Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
A.III.b.2	Tokens and Forum Kits for the Conduct of 2023 Provincial Product Account (PPA), Results of Iloilo and City of Iloilo Data Dissemination Forum of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	11/7/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/12/2024	11/12/2024	11/13/2024	11/14/2024	11/25/2024	11/25/2024	GoP	121,500.00	121,500.00		113,220.00	113,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Catering Services for the Conduct of various Agri. Statistics Survey for 4th Quarter of 2024 3rd Level Training of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	11/06/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/11/2024	11/12/2024	11/13/2024	11/14/2024	11/14/2024	11/14/2024	GoP	43,740.00	43,740.00		42,930.00	42,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	Procurement and delivery of Sublimation Polo Shirt for the Regional and Provincial Planning Workshops for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	11/8/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/12/2024	11/12/2024	11/13/2024	11/14/2024	11/22/2024	11/22/2024	GoP	21,000.00	21,000.00		19,250.00	19,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Catering Services for AgStat 2024 4th Quarter Provincial Level Trainings of Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/11/2024	11/12/2024	11/13/2024	11/14/2024	11/14/2024	11/14/2024	GoP	38,880.00	38,880.00		38,808.00	38,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Lease venue, meals, and accommodation for the 2025 Provincial Planning Workshop of PSA Guimaras Provincial Statistical office	PSO GUIMARAS	NO	Lease of Real Property and Venue (53.10)	N/A	11/12/2024	N/A	11/15/2024	11/11/2024	11/15/2024	N/A	11/24/2024	11/15/2024	11/18/2024	11/19/2024	12/12/2024	12/13/2024	GoP	126,000.00	126,000.00		126,000.00	126,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Polo Shirt for Agricutural Statistics (AgStat) Operations of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/11/2024	11/12/2024	11/13/2024	11/14/2024			GoP	24,000.00	24,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirts for the 2024 General Assembly of PSA Guimaras Provincial Statistical Office Procurement of Polo Shirt for use of	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	11/08/2024	N/A	11/11/2024	11/11/2024	11/11/2024	N/A	11/11/2024	11/12/2024	11/13/2024	11/14/2024			GoP	14,400.00	14,400.00		14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	PSA RSSO6 officials and personnel during the General Assembly (GA) of PSA RSSO VI	CRASD	NO	Small Value Procurement (53.9)	N/A	11/08/2024	N/A	11/12/2024	11/12/2024	11/12/2024	N/A	11/12/2024	11/13/2024	11/14/2024	11/15/2024	11/28/2024	11/28/2024	GoP	32,500.00	32,500.00		31,000.00	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPBI	Procurement of Plaques of Recognition for Awardee Establishments and Tokens in the Conduct of the 2024 ASPBI Regional Data Dissemination Forum and 2024 QSPBI Regional Respondents' Forum of PSA RSSO 6 SOCD, Iloilo City.	SOCD	NO	Small Value Procurement (53.9)	N/A	11/09/2024	N/A	11/12/2024	11/12/2024	11/12/2024	N/A	11/12/2024	11/13/2024	11/14/2024	11/15/2024	11/22/2024	11/22/2024	GoP	182,500.00	182,500.00		182,500.00	182,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPBI	Procurement of Plaques of Recognition for Awardee Establishments and Tokens in the Conduct of the 2022 ASPBI Regional Data Dissemination Forum and 2024 QSPBI Regional Respondents' Forum of PSA RSSO 6 SOCD, Iloilo City. Procurement of Medis. Venue and	SOCD	NO	Small Value Procurement (53.9)	N/A	11/09/2024	N/A	11/12/2024	11/12/2024	11/12/2024	N/A	11/12/2024	11/13/2024	11/14/2024	11/15/2024	11/22/2024	11/22/2024	GoP	90,000.00	90,000.00		90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPBI	Accommodation for the Conduct of the Accommodation for the Conduct of the 2022 ASPBI Regional Data Dissemination Forum and 2024 QSPBI Regional Respondents' Forum of PSA DSSO 6 SCOL India City	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	11/08/2024	N/A	11/12/2024	11/12/2024	11/12/2024	N/A	11/12/2024	11/13/2024	11/14/2024	11/15/2024	11/24/2024	11/27/2024	GoP	109,800.00	109,800.00		108,750.00	108,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ASPBI	Procurement of office supplies for the conduct of the 2022 ASPBI Regional Data Dissemination Forum and 2024 QSPBI Regional Respondents' Forum of PSA RSSO 6 SOCD, Iloilo City	SOCD	NO	Shopping (52.18)	N/A	11/08/2024	N/A	11/12/2024	11/12/2024	11/12/2024	N/A	11/12/2024	11/14/2024	11/15/2024	11/18/2024	11/22/2024	11/22/2024	GoP	5,540.00	5,540.00		4,785.00	4,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement and delivery of Cleaning and Electrical Supplies for regular use of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	11/08/2024	N/A	11/12/2024	11/12/2024	11/11/2024	N/A	11/12/2024	11/13/2024	11/14/2024	11/15/2024	12/02/2024	12/02/2024	GoP	47,955.00	47,955.00		44,395.00	44,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Procurement and delivery of supplies used during the conduct of Census of Agriculture and Fisheries (CAF) Data Processing of PSA Antique PSO	PSO ANTQUE	NO	Shopping (52.1B)	N/A	11/08/2024	N/A	11/12/2024	11/12/2024	11/12/2024	N/A	11/12/2024	11/14/2024	11/15/2024	11/18/2024	11/25/2024	11/25/2024	GoP	63,900.00	63,900.00		52,100.00	52,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirts for 2025 Regional and Provincial Planning Workshop of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	11/08/2024	N/A	11/12/2024	11/12/2024	11/12/2024	N/A	11/12/2024	11/13/2024	11/14/2024	11/15/2024			GoP	15,600.00	15,600.00		15,600.00	15,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Catering Services for October 2024 and November 2024 Inflation Press Conferences	SOCD	NO	Small Value Procurement (53.9)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/14/2024	11/14/2024	11/15/2024	11/15/2024	11/18/2024	12/13/2024	GoP	6,000.00	6,000.00		4,600.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LillaJ	Procurement of venue and meals for the conduct of 4th Quarter regional Statistics Committee (RSC) meeting and 2024 PSA VI Agriculture and Fisheries Data Dissemination Forum (Lot 1)	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/14/2024	11/19/2024	11/20/2024	11/21/2024	11/28/2024	11/28/2024	GoP	66,000.00	66,000.00		66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Plaque of recognition for awardees of the 2024 PSA VI Agriculture and Fisheries Data	SOCD	NO	Small Value Procurement (53.9)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/14/2024	11/15/2024	11/18/2024	11/19/2024	12/2/2024	12/2/2024	GoP	28,600.00	28,600.00		28,600.00	28,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Token for recognition for awardees of 2024 PSA VI Agriculture and Fisheries Data Dissemination Forum (Lot 3)	SOCD	NO	Small Value Procurement (53.9)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/14/2024	11/15/2024	11/18/2024	11/19/2024	12/2/2024	12/2/2024	GoP	21,340.00	21,340.00		18,700.00	18,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Procurement for cleaning and maintenance of the office Airconditioning unit for PSA Antique	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/14/2024	11/15/2024	11/18/2024	11/19/2024	11/21/2024	11/21/2024	GoP	7,250.00	7,250.00		7,250.00	7,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Lease of Venue, Accommodation, Meals and Lease of LED Screen for the Conduct of 2021-2023 Provincial Product Accounts (PPA) Data Dissemination Forum for PSA Aklan PSO	PSO AKLAN	NO	Lease of Real Property and Venue (53.10)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/15/2024	11/15/2024	11/18/2024	11/19/2024	11/25-26/2024	11/25-26/2024	GoP	67,400.00	67,400.00		57,998.00	57,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Procurement of Tokens for Data Dissemination of Provincial Product Accounts for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/15/2024	11/15/2024	11/18/2024	11/19/2024	11/25/2024	11/25/2024	GoP	24,000.00	24,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of Re	ceipt of Inv	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE C	List of Invite Observe	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
100000100001000	Procurement and delivery of Sublimation Polo Shirt for the 2024 General Assembly for PSA Akian PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	11/11/2024	N/A	11/14/2024	11/14/2024	11/14/2024	N/A	11/14/2024	11/14/2024	11/15/2024	11/19/2024	12/5/2024	12/5/2024	GoP	21,000.00	21,000.00		19,600.00	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	2024 Census of Agriculture and Fisheries (CAF) Data Processing Center	SOCD	NO	Shopping (52.1B)	N/A	11/12/2024	N/A	11/15/2024	11/15/2024	11/15/2024	N/A	11/15/2024	11/29/2024	12/02/2024	12/03/2024	12/19/2024	12/19/2024	GoP	60,279.02	60,279.02		57,780.00	57,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement or Catering Services for the conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Data Processing Second Level Training of SOCD, PSA	SOCD	NO	Small Value Procurement (53.9)	N/A	11/12/2024	N/A	11/15/2024	11/15/2024	11/15/2024	N/A	11/15/2024	11/19/2024	11/20/2024	11/20/2024	11/21/2024	11/22/2024	GoP	18,360.00	18,360.00		18,360.00	18,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100001000	Procurement of Lease of Venue, Accommodation and Meals for the Conduct of 2024 Year-End Management Review and 2025 Provincial Planning Workshop for PSA Aklan PSO	PSO AKLAN	NO	Lease of Real Property and Venue (53.10)	N/A	11/12/2024	N/A	11/15/2024	11/15/2024	11/15/2024	N/A	11/25/2024	11/25/2024	11/26/2024	11/27/2024	11/11-13/2024	11/11-13/2024	GoP	152,200.00	152,200.00		151,400.00	151,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Venue, Meals and Accommodation for the conduct of 2025 Regional Planning Workshop at General States City for RSA RSSO 06	CRASD	NO	Lease of Real Property and Venue (53.10)	N/A	11/12/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	12/4/2024	12/4/2024	GoP	817,600.00	817,600.00		817,600.00	817,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AJILAJ	Venue, Meals and Accommodation for the conduct of 2024 General Assembly (GA) of PSA PSSO 05	CRASD	NO	Lease of Real Property and Venue (52.10)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	12/7/2024	12/7/2024	GoP	971,900.00	971,900.00		971,900.00	971,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Tokens of Appreciation for Respondents and Stakeholders of Various Agriculture, Fisheries, and Price Surveys	SOCD	NO	Small Value Procurement (53.9)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/25/2024	11/26/2024	11/27/2024	12/16/2024	12/16/2024	GoP	263,000.00	263,000.00		248,000.00	248,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Procurement of Procurement of Additional Computer Random Access Memory (RAM) for POPCEN-CBMS Data Processing and Procurement of Additional Brinters for 8550.6	SOCD	NO	Shopping (52.1B)	N/A	11/16/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/25/2024	11/26/2024	11/27/2024	12/6/2024	12/6/2024	GoP	275,000.00	275,000.00		230,500.00	230,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALa	Procurement of Venue, Accommodation, and Meals for the conduct of 2025 Provincial Planning Workshop of PSA Negros Occidental PSO	SO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A		N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/20/2024	11/20/2024	11/21/2024	11/22/2024	12/11/2024	12/11/2024	GoP	318,500.00	318,500.00		318,010.00	318,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022 CAF	Procurement of Venue, Meals, and Accommodation for Data Review and Validation of 2022 Census of Agriculture and Fisheries (CAF) Results of BSA Memory Occidental BSD	SO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/21/2024	11/21/2024	11/22/2024	11/25/2024	11/27/2024	11/27/2024	GoP	136,900.00	136,900.00		136,530.00	136,530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Polo Shirt for the Conduct of 2025 Regional Planning Workshop (RPW) of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Shopping (52.1B)	N/A	11/22/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	12/3/2024	12/3/2024	GoP	8,800.00	8,800.00		8,690.00	8,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.III.a.1	Procurement and delivery of Printer Toner Cartridge for HP Printers of PSA Caniz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	11/14/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/27/2024	11/27/2024	GoP	43,650.00	43,650.00		43,400.00	43,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Lease of Venue and Meals and LED Wall Rental for the Conduct of Provincial Product Accounts (PPA) Data Dissemination Forum Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/26/2024	11/26/2024	GoP	72,600.00	72,600.00		71,200.00	71,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Meals and Accommodation for the Conduct of Provincial Product Accounts (PPA) Dissemination Forum of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/27/2024	11/27/2024	GoP	14,400.00	14,400.00		13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Meals and Accommodation for the Conduct of Work Audit in Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/22/2024	11/22/2024	GoP	25,200.00	25,200.00		23,400.00	23,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Desk Calendar as token for the 2023 Provincial Product Accounts Data Dissemination Forum of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	11/16/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/23/2024	11/23/2024	GoP	50,000.00	50,000.00		35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Polo Shirts for various Agristat Surveys of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/21/2024	11/21/2024	11/22/2024	11/25/2024	12/23/2024	12/23/2024	GoP	25,200.00	25,200.00		24,750.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Catering Services for Conduct of Work Audit of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (52.9)	N/A	11/16/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/25/2024	11/25/2024	11/26/2024	11/27/2024	11/28/2024	11/28/2024	GoP	59,940.00	59,940.00		58,830.00	58,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Meals and accommodation for the conduct of 2025 PPA Data Dissemination Forum of PSA Antique PSO	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/26/2024	11/26/2024	GoP	12,800.00	12,800.00		12,800.00	12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Meals and accommodation for the conduct of 2025 Provincial Planning Workshop (PPW) for PSA Antique PSO	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	11/19/2024	11/19/2024	GoP	150,000.00	150,000.00		150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement and Delivery of Catering Services for the Re-echo Training on Data Management, Data Visualization, and Report Packaging of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Negotiated (53.9)	N/A	11/18/2024	N/A	11/21/2024	11/19/2024	11/21/2024	N/A	11/21/2024	11/21/2024	11/22/2024	11/25/2024	11/27/2024	11/28/2024	GoP	21,780.00	21,780.00		21,736.00	21,736.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement of Signage of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	11/15/2024	N/A	11/19/2024	11/19/2024	11/19/2024	N/A	11/19/2024	11/20/2024	11/21/2024	11/22/2024	12/6/2024	12/9/2024	GoP	18,774.00	18,774.00		18,774.00	18,774.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement and delivery of Tire of Motor Vehicle & Window film tint of PSA-Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	11/22/2024	N/A	11/25/2024	11/19/2024	11/25/2024	N/A	11/25/2024	11/25/2024	11/26/2024	11/27/2024			GoP	32,775.00	32,775.00		32,208.00	32,208.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GA - Agstat	Procurement of Sublimated Polo Shirt for 2024 General Assembly for PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	11/18/2024	N/A	11/21/2024	11/21/2024	11/21/2024	N/A	11/21/2024	11/22/2024	11/25/2024	11/26/2024	11/27/2024	11/27/2024	GoP	24,000.00	24,000.00		24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Regular Office Supplies of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Shopping (52.1B)	N/A	11/18/2024	N/A	11/21/2024	11/21/2024	11/21/2024	N/A	11/21/2024	11/22/2024	11/23/2024	11/26/2024	12/03/2024	12/03/2024	GoP	82,914.50	82,914.50		81,307.00	81,307.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	curement	Activities							AB	C (PhP)		Contract	t Cost (PhP)				Date of Re	ceipt of Inv	vitation	i	
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое с	List of Invited Observe	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
A.I.a	Procurement of Cell Cards for PSA Regional and Provincial Statistical Offices use for the 4th quarter 2024	CRASD	NO	Shopping (52.1B)	N/A	11/22/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/25/2024	11/26/2024	11/27/2024	11/28/2024			GoP	26,100.00	26,100.00		25,230.00	25,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Procurement of Polo Shirts for the 2025 Regional Planning Workshop and 2024 General Assembly of PSA Negros Occidental PSO	SO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	11/8/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/30/2024	11/30/2024	GoP	37,200.00	37,200.00		35,180.00	35,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Lasse of Venue and Meals for the Conduct of Data Dissemination Forum for the 2023 Construction Statistics Results of liolio and Iliolio City and to Conduct Consultative Meeting with City/Municipal Building Officials and Personnel on the Updates of Building Permits - PSA Iliolio Provincial Statistical Official	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	11/19/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	GoP	90,950.00	90,950.00		90,950.00	90,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Floor Mounted Aircon for Data Processing Center of 2024 Census of Population and Community-Based Monitoring System (POPCEN CBMS) of PSA lloilo Provincial Statistical Office	PSO ILOILO	NO	Shopping (52.1B)	N/A	11/20/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/29/2024	11/29/2024	12/2/2024	12/3/2024	12/27/2024	12/27/2024	GoP	186,000.00	186,000.00		178,000.00	178,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Lease of Venue and Meals for the Conduct of Consultative Meeting on Barangay and Municipal Boundaries with the City/Municipal Planning and Development Coordinators (C/MPDCs) in Connection with the Conduct of 2024 POPCEN-CBMS of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	11/19/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/25/2024	11/25/2024	11/26/2024	11/27/2024	11/25/2024	11/25/2024	GoP	51,000.00	51,000.00		51,000.00	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Polo Shirts for 2025 Regional Planning Workshop (RPW) and 2024 General Assembly of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A		N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/25/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	GoP	29,600.00	29,600.00		27,600.00	27,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	2025 Regional Planning Workshop and 2024 General Assembly Polo Shirts	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	11/20/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/25/2024	11/26/2024	11/27/2024	11/28/2024	11/29/2024	11/29/2024	GoP	28,200.00	28,200.00		26,200.00	26,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	Procurement and delivery of various Office Supplies for POPCEN-CBMS for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.1B)	N/A	11/22/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/29/2024	11/29/2024	12/2/2024	12/3/2024	12/27/2024	12/27/2024	GoP	111,800.00	111,800.00		88,255.00	88,255.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.II.a.2	Procurement of Office Supplies for 4th Quarter of Labor Force Survey (LFS) of PSA_Guimaras Provincial Statistical Office	PSO GUIMARAS	NO NO	Shopping (52.1B)	N/A	11/22/2024	N/A	11/25/2024	11/25/2024	11/25/2024	N/A	11/25/2024	11/26/2024	11/27/2024		12/02/2024	12/03/2024	GoP	45,725.00	45,725.00		44,089.25	44,089.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of Window Blinds for PSA RSSO 06.	CRASD	NO	Small Value Procurement	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	12/5/2024	12/6/2024	12/9/2024			GoP	43,068.00	43,068.00		40,914.60	40,914.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ala	Labor and Materials for the change oil, repair and maintenance of motor vehicle Honda SHU 684 of CRASD, PSA PSCO VI	CRASD	NO	Small Value Procurement (53.9)	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	11/27/2024	11/28/2024	12/2/2024	12/16/2024	12/16/2024	GoP	28,645.00	28,645.00		27,570.00	27,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022 CAF	2022 CAF Post Evaluation Activities and other SOCD Data Dissemination, Fora, and Events (Lot 1)	SOCD	NO	Small Value Procurement	N/A	11/21/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	11/29/2024	12/02/2024	12/03/2024	12/03/2024	12/03/2024	GoP	94,500.00	94,500.00		45,600.00	45,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022 CAF	2022 CAF Post Evaluation Activities and other SOCD Data Dissemination, Fora,	SOCD	NO	Shopping (52.1B)	N/A	11/21/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	12/09/2024	12/10/2024	12/11/2024			GoP	20,500.00	20,500.00		13,040.00	13,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022 CAF	2022 CAF Post Evaluation Activities and other SOCD Data Dissemination, Fora, and Events (Lot 3)	SOCD	NO	Shopping (52.1B)	N/A	11/21/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	12/09/2024	12/10/2024	12/11/2024			GoP	36,000.00	36,000.00		20,235.00	20,235.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Polo Shirt and Jacket for the Conduct of 2025 Provincial Planning Workshop (PPW) of PSA Iloilo Provincial Statistical Office (Lot 1)	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	12/6/2024	12/6/2024	GoP	19,360.00	19,360.00		17,556.00	17,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Polo Shirt and Jacket for the Conduct of 2025 Provincial Planning Workshop (PPW) of PSA Iloilo Provincial Statistical Office (Lot 2)	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	12/16/2024	12/16/2024	GoP	30,580.00	30,580.00		30,360.00	30,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Sublimation Polo Shirt for the Conduct of 2024 Regional General Assembly of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	11/26/2024	11/26/2024	11/26/2024	12/6/2024	12/6/2024	GoP	19,360.00	19,360.00		17,556.00	17,556.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Delivery of Office Supplies for 3rd and 4th Quarter of PSA Iloilo Provincial Statistical Office (Lot 1)	PSO ILOILO	NO	Shopping (52.1B)	N/A	11/19/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/27/2024	11/27/2024	11/28/2024	11/29/2024	12/27/2024	12/27/2024	GoP	99,100.00	99,100.00		73,787.50	73,787.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Delivery of Office Supplies for 3rd and 4th Quarter of PSA Iloilo Provincial Statistical Office (Lot 2)	PSO ILOILO	NO	Shopping (52.18)	N/A	11/19/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/27/2024	11/27/2024	11/28/2024	11/29/2024	12/27/2024	12/27/2024	GoP	50,450.00	50,450.00		31,390.00	31,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Delivery of Office Supplies for 3rd and 4th Quarter of PSA Iloilo Provincial Statistical Office (Lot 3)	PSO ILOILO	NO	Shopping (52.18)	N/A	11/19/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/27/2024	11/27/2024	11/28/2024	11/29/2024	12/27/2024	12/27/2024	GoP	17,500.00	17,500.00		16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	Procurement of Lease of Venue and Meals for the 2024 National ID Kabalikat of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	12/02/2024	12/02/2024	GoP	34,400.00	34,400.00		34,271.00	34,271.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	Procurement of Meals and Accommodation for the 2024 National ID Kabalikat of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	11/22/2024	N/A	11/26/2024	11/26/2024	11/26/2024	N/A	11/26/2024	11/26/2024	11/27/2024	11/28/2024	12/3/2024	12/03/0204	GoP	14,000.00	14,000.00		13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys/CPH	Procurement of Venue and Meals for the December 2024 Western Visayas Information Officers and Media Partners Forum and Year-end Awards	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	11/22/2024	N/A	11/28/2024	11/28/2024	11/28/2024	N/A	11/28/2024	11/29/2024	12/02/2024	12/03/2024	12/12/2024	12/12/2024	GoP	140,000.00	140,000.00		140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Lease of Venue, Meals and Accommodation for 2024 Year-End Assessment and Provincial Planning Workshop and ISO- QMS Review of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	11/25/2024	N/A	11/28/2024	11/28/2024	11/28/2024	N/A	11/28/2024	11/29/2024	12/2/2024	12/3/2024	12/14/2024	12/14/2024	GoP	200,800.00	200,800.00		200,640.00	200,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		1		1						Actual Pro	curement	Activities						1	AB	C (PhP)		Contrac	t Cost (PhP)				Date of R	eceipt of Inv	vitation	ſ	,
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое с	List o O Invito Observ		Eligibili y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
A.III.a.1	Procurement and Delivery of Various regular Office Supplies for 4th Quarter 2024 of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	11/25/2024	N/A	11/28/2024	11/28/2024	11/28/2024	N/A	11/28/2024	11/29/2024	12/2/2024	12/3/2024			GoP	49,935.00	49,935.00		49,410.00	49,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AJILC2	Procurement of lease of venue and meals for the Conduct of Training for Civil Registry System Outlets and PhilSys Registration Centers Personnel on Validation on Supporting Documents/IDsfor PSA Antique PSO	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	11/25/2024	N/A	11/28/2024	11/28/2024	11/28/2024	N/A	11/28/2024	11/29/2024	12/02/2024	12/03/2024	12/14/2024	12/14/2024	GoP	18,000.00	18,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100001000	Procurement and delivery of Various Office Supplies for DVSS 4th Quarter for PSA Aklan PSO	PSO AKLAN	NO	Shopping (52.1B)	N/A	11/25/2024	N/A	11/28/2024	11/28/2024	11/28/2024	N/A	11/29/2024	11/29/2024	12/2/2024	12/3/2024	12/26/2024	12/26/2024	GoP	15,120.00	15,120.00		14,820.00	14,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Maintenance for Repair Services & Replacement of Wear & Tear Parts of Toyota Grandia Super with plate no. SJG 844 for PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	11/25/2024	N/A	11/28/2024	11/28/2024	11/28/2024	N/A	11/29/2024	11/29/2024	12/2/2024	12/3/2024	12/17/2024	12/17/2024	GoP	16,380.00	16,380.00		11,700.00	11,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FLEMMS	Procurement of Various Office Supplies for the 2024 Functional Literacy, Education and Mass Media Survey Enumeration & Data Processing of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	s no	Shopping (52.18)	N/A	11/25/2024	N/A	11/28/2024	11/28/2024	11/28/2024	N/A	11/28/2024	11/29/2024	11/3/2024	11/3/2024	12/02/2024	12/2/2024	GoP	24,800.00	24,800.00		24,450.00	24,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALa	Procurement of Tires for motor vehicle Honda SHU 684 of CRASD, PSA RSSO	CRASD	NO	Shopping (52.1B)	N/A	11/26/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/2/2024	12/3/2024	12/4/2024	12/16/2024	12/16/2024	GoP	20,800.00	20,800.00		20,640.00	20,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of regular office supplies for replenishment of stocks for the 4th quarter, 2024 of PSA RSSO 6.	CRASD	NO	Shopping (52.1B)	N/A	11/26/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/2/2024	12/3/2024	12/4/2024	12/19/2024	12/19/2024	GoP	49,956.00	49,956.00		48,626.00	48,626.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AJILCJ	Procurement of Catering Services for the Refresher Training on the Latest Civil Registration Laws and Memorandum Circulars for CRS Personnel and Support Staff, scheduled on December 18, 2024, at the CRS Wirdlise two Sch PECOC	CRASD	NO	Small Value Procurement (53.9)	N/A	11/26/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/2/2024	12/3/2024	12/4/2024	12/18/2024	12/18/2024	GoP	22,140.00	22,140.00		22,140.00	22,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LFP PEENRA	Procurement of Supplies and IEC Materials for the conduct of Task Force Meeting on Updates and Concerns in the Compilation of Water Flow Accounts in Region VI of SOCD (Lot 1)	SOCD	NO	Shopping (52.18)	N/A	11/26/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/05/2024	12/06/2024	12/09/2024			GoP	3,620.00	3,620.00		2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LEP PEENRA	Procurement of Supplies and IEC Materials for the conduct of Task Force Meeting on Updates and Concerns in the Compilation of Water Flow Accounts in Region VI of SOCD (Lot 2)	SOCD	NO	Shopping (52.18)	N/A	11/26/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/05/2024	12/06/2024	12/09/2024			GoP	42,200.00	42,200.00		39,800.00	39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Allia1	Procurement of Meals for the conduct of 2025 Quarter 1 Rice and Corn Stocks Survey (RCSS-C/H) Third Level Training of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	11/26/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	12/12/2024	12/12/2024	12/13/2024	12/16/2024	12/27/2024	12/27/2024	GoP	10,800.00	10,800.00		10,400.00	10,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Procurement of repair and maintenance of office service vehicle Mitsubishi Adventure GLS 2007 of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	11/25/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/2/2024	12/3/2024	12/4/2024			GoP	16,585.00	16,585.00		16,585.00	16,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	Procurement of repair and maintenance of office service vehicle Toyota Rush 2021 of PSA Antique PSO. Procurement of repair and maintenance	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	11/25/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/02/2024	12/03/2024	12/04/2024	12/05/2024	12/05/2024	GoP	6,080.00	6,080.00		6,080.00	6,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PhilSys	of office service vehicle Isuzu DMAX 2017 of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	11/25/2024	N/A	11/29/2024	11/29/2024	11/29/2024	N/A	11/29/2024	12/02/2024	12/03/2024	12/04/2024	12/05/2024	12/05/2024	GoP	17,650.00	17,650.00		17,650.00	17,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Procurement of Office Supplies for CRS, BRAP, and DeCAP Operations (Lot 1)	CRASD	NO	Shopping (52.18)	N/A	11/27/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/6/2024	12/9/2024	12/10/2024			GoP	27,570.00	27,570.00		26,265.00	26,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Procurement of Office Supplies for CRS, BRAP, and DeCAP Operations (Lot 2)	CRASD	NO	Shopping (52.1B)	N/A	11/27/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/6/2024	12/9/2024	12/10/2024			GoP	7,100.00	7,100.00		6,700.00	6,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Procurement of Office Supplies for CRS, BRAP, and DeCAP Operations (Lot 3)	CRASD	NO	Direct Contracting (50)	N/A	11/27/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/6/2024	12/9/2024	12/10/2024			GoP	14,700.00	14,700.00		14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
ALa	Catering Service for the conduct of Onboarding Program for Newly Hired and Promoted personnel of Regional and Provincial Statistical	CRASD	NO	Small Value Procurement (53.9)	N/A	11/29/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/5/2024	12/6/2024	12/6/2024	12/9/2024	12/10/2024	GoP	16,800.00	16,800.00		16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Offices of PSA RSSO 06. Venue, Meals and Accommodation for the conduct of 2025 Year-End Assessment and Division Planning Workshop (DPW) of PSA RSSO oc	CRASD	NO	Lease of Real Property and Venue (53.10)	N/A	11/29/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/6/2024	12/9/2024	12/10/2024	12/16/2024	12/17/2024	GoP	240,800.00	240,800.00		240,800.00	240,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LFP PEENRA	Procurement of Supplies and IEC Materials for the conduct of Task Force Meeting on Updates and Concerns in the Compilation of Water Flow Accounts in Region VI (Lot 3)	SOCD	NO	Small Value Procurement (53.9)	N/A	11/26/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/06/2024	12/09/2024	12/10/2024			GoP	118,250.00	118,250.00		98,175.00	98,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Al.a	Procurement of Periodic Maintenance Repair Services/Change OII Parts, of Isuzu Crosswind with Plate No. SIX 475 for official use of PSA SOCD RSSO 06	SOCD	NO	Small Value Procurement (53.9)	N/A	11/28/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/12/2024	12/13/2024	12/16/2024			GoP	10,380.00	10,380.00		10,250.00	10,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OWS/ISLE	Procurement of Tokens for the conduct of Occupational Wages Survey and Integrated Survey on Labor and Employment (OWS/ISLE) of PSA Negros Occidental PSO	PSO NEGROS OC	NO NO	Small Value Procurement (53.9)	N/A	12/1/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/6/2024	12/6/2024	12/9/2024	12/10/2024			GoP	54,060.00	54,060.00		53,901.00	53,901.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPBI	Procurement of Office Chair for office Staff of PSA Antique PSO	PSO ANTQUE	NO	Shopping (52.1B)	N/A	12/02/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/09/2024	12/10/2024	12/11/2024	12/23/2024	12/23/2024	GoP	15,733.32	15,733.32		11,368.00	11,368.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	ocurement	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of R	eceipt of In	vitation		<u> </u>
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE C	List D Invit Observ	of ed Pre-bid vers Conf	Eligibili y Check	t Sub/ Open of Bids	Bid Evaluation	ı Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Procurement of Steel rack for Storage area of PSA Antique PSO	PSO ANTQUE	NO	Shopping (52.18) Small Value	N/A	12/02/2024	N/A	12/05/2024	12/05/2024	12/05/2024	N/A	12/05/2024	12/27/2024	12/27/2024	12/27/2024			GoP	70,333.33	70,333.33				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Labor, Services and Materials for the Change Oil	PSO AKLAN	NO	Procurement (53.9)	N/A	12/2/2024	N/A	12/5/2024	12/5/2024	12/5/2024	N/A	12/6/2024	12/6/2024	12/9/2024	12/10/2024	12/23/2024	12/23/2024	GoP	14,650.00	14,650.00		11,640.00	11,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
320100100002000	Procurement of Meals for the Re-echo Activity for the Civil Registry System Outlets and Philsys Registration Centers on Validation of Supporting Documents and IDs of PSA Akian SCO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	12/2/2024	N/A	12/5/2024	12/5/2024	12/5/2024	N/A	12/6/2024	12/6/2024	12/9/2024	12/10/2024	12/14/2024	12/14/2024	GoP	11,880.00	11,880.00		11,550.00	11,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Lease of Venue and Meals for the Conduct of December 2024 Monthly Meeting for Local Civil Registrars and Staff of Iloilo and Iloilo City - PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53.10)	N/A	11/22/2024	N/A	12/09/2024	12/09/2024	12/09/2024	N/A	12/9/2024	12/9/2024	12/10/2024	12/11/2024	12/12/2024	12/12/2024	GoP	83,300.00	83,300.00		83,300.00	83,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Replenishment of Office Supplies used during 2024 POPCEN CBMS operation	PSO ANTQUE	NO	Shopping (52.1B)	N/A	12/06/2024	N/A	12/09/2024	12/09/2024	12/09/2024	N/A	12/09/2024	12/10/2024	12/11/2024	12/12/2024	12/18/2024	12/18/2024	GoP	49,938.00	49,938.00		49,022.00	49,022.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	of PSA Antique PSO Procurement and delivery of supplies	PSO ANTQUE	NO	Shopping (52.1B)	N/A	12/06/2024	N/A	12/09/2024	12/09/2024	12/09/2024	N/A	12/09/2024	12/10/2024	12/11/2024	12/12/2024	12/20/2024	12/20/2024	GoP	41,120.00	41,120.00	-	41,025.00	41,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	for PSA Antique PSO Procurement of Battery for PSA Service Vehicle (Toyota Grandia) for PSA Aklan	PSO AKLAN	NO	Shopping (52.1B)	N/A	12/6/2024	N/A	12/9/2024	12/9/2024	12/9/2024	N/A	12/10/2024	12/10/2024	12/11/2024	12/12/2024	12/26/2024	12/26/2024	GoP	9,133.33	9,133.33		8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100200021000	PSO Procurement of Purified Drinking Water for 2024 Popcen-CBMS Data Processors for PSA Akian PSO	PSO AKLAN	NO	Small Value Procurement	N/A	12/6/2024	N/A	12/9/2024	12/9/2024	12/9/2024	N/A	12/10/2024	12/10/2024	12/12/2024	12/12/2024	12/02-27/2024	12/02-27/2024	GoP	3,600.00	3,600.00		3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Procurement of Tote Bag as Token for Consumer Expectations Survey (CES) for DSA Alian PD	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	12/6/2024	N/A	12/9/2024	12/9/2024	12/9/2024	N/A	12/10/2024	12/10/2024	12/11/2024	12/12/2024	12/27/2024	12/27/2024	GoP	36,000.00	36,000.00		32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FIES	Procurement and delivery of Microphone and Microphone Stand for Office Meetings and Events for PSA	PSO ANTQUE	NO	Shopping (52.18)	N/A	12/06/2024	N/A	12/10/2024	12/10/2024	12/10/2024	N/A	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/27/2024	12/27/2024	GoP	15,772.00	15,772.00		8,986.00	8,986.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Procurement and delivery of Stand fan for Office Air Circulation of PSA Antique	PSO ANTQUE	NO	Shopping (52.1B)	N/A	12/06/2024	N/A	12/10/2024	12/10/2024	12/10/2024	N/A	12/10/2024	12/11/2024	12/12/2024	12/13/2024	12/19/2024	12/19/2024	GoP	11,726.68	11,726.68		10,600.00	10,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	PSO Procurement of IEC Material(Jacket) for the conduct of CPBI-IOPSBI of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	12/06/2024	N/A	12/10/2024	12/10/2024	12/10/2024	N/A	12/10/2024	12/11/2024	12/12/2024	12/13/2024			GoP	21,600.00	21,600.00		21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AgStat	Andobe PSO Procurement of IEC Materials (Sublimated Polo Shirt) for 2024 Agricultural Statistics Surveys (Crops, Cereals, Fisheries, Backyard Livestock and Poultry) of PSA Antique PSO.	PSO ANTQUE	NO	Small Value Procurement (53.9)	N/A	12/06/2024	N/A	12/10/2024	12/10/2024	12/10/2024	N/A	12/10/2024	12/11/2024	12/12/2024	12/13/2024			GoP	25,000.00	25,000.00		25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Repair Services and Replacement of Wear and Tear Parts of Mitsubishi Adventure for official vehicle for PSA Akian PSO	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	12/6/2024	N/A	12/10/2024	12/10/2024	12/10/2024	N/A	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/18/2024	12/18/2024	GoP	8,546.67	8,546.67		8,300.00	8,300.00	N/A	. N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Inc Pad Atlan PS() Procurement of Meals and Snacks for the Capacity Training (2nd Batch) of BLPOs regarding the LGU PSI cadoption, PSA-LGUS Data Sharing Agreement Business Registry Project (PLDS-BRP) and Provincial Product Accounts for	PSO AKLAN	NO	Small Value Procurement (53.9)	N/A	12/6/2024	N/A	12/10/2024	12/10/2024	12/10/2024	N/A	12/11/2024	12/11/2024	12/12/2024	12/13/2024	12/16/2024	12/16/2024	GoP	20,000.00	20,000.00		19,600.00	19,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.I	Procurement of Office Jackets for Agricultural Statistics Operations of PSA	PSO GUIMARAS	NO	Small Value Procurement	N/A	12/06/2024	N/A	12/10/2024	12/10/2024	12/10/2024	N/A	12/10/2024	12/11/2024	12/13/2024	12/13/2024	12/27/2024	12/27/2024	GoP	14,400.00	14,400.00	ľ	14,320.00	14,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CPBI	Guimaras PSO Procurement of Personalized 2023 CPBI Tumbler for the Conduct of the 2023 CPBI Regional Data Dissemination Forum Preliminary Result of PSA RSSO 6	SOCD	NO	(53.9) Small Value Procurement (53.9)	N/A	12/08/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/13/2024	12/16/2024	12/17/2024			GoP	69,000.00	69,000.00		58,500.00	58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS	SOCD III-BIAC Situ Procurement of Polo-Shirts and Back Pack Bags for the conduct of the 2023 National Information and Communications Technology Household Surveys of PSA RSSO VI - SOCD	SOCD	NO	Small Value Procurement (53.9)	N/A	12/09/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/13/2024	12/16/2024	12/17/2024			Trust Fund	49,950.00	49,950.00		49,950.00	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISSI/PPS	Procurement of Hotel Accommodation for MISSI/PPS Plant Visit of Central Office Staff of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Lease of Real Property and Venue (53.10)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/12/2024	12/13/2024	12/13/2024	12/16/2024	12/16/2024	GoP	31,200.00	31,200.00		31,200.00	31,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MISSI/PPS	Procurement of Van Rental with Driver for MISSI/PPS Plant Visit of Central Office Staff of PSA Negros Occidental	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/16/2024	12/16/2024	GoP	22,800.00	22,800.00		22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Plaques for 2024 Best Performing Local Civil Registry Office in Municipalities/Cities of Iloilo - PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/27/2024	12/27/2024	GoP	12,000.00	12,000.00		11,880.00	11,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Procurement of Van Rental for the Conduct of 2025 Provincial Planning Workshop (PPW) PSA Iloilo Provincial	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/20/2024	12/20/2024	GoP	32,000.00	32,000.00		30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Statistical Office Procurement of Catering Services for January 2025 Labor Force Survey (LFS) a3rd Level Training of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/16/2024	12/17/2024	12/19/2024	12/19/2024	12/19/2024	GoP	21,600.00	21,600.00		21,200.00	21,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.c.2	Procurement of Lease of Venue and Meals for Training of Civil Registry System Outlet and PhilSys Personnel on Validation of Supporting Documents/IDs (Cascading) of Capiz Regularizat Statistical Office	PSO CAPIZ	NO	Lease of Real Property and Venue (53.10)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/16/2024	12/17/2024	12/19/2024	12/19/2024	12/19/2024	GoP	64,000.00	64,000.00		62,800.00	62,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement and delivery of Chairs, Table and Cabinet for replacement of old and damage office furnitures of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.18)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/16/2024	12/17/2024	12/19/2024			GoP	46,000.00	46,000.00		44,890.00	44,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

										Actual Pro	ocurement	Activities							AB	C (PhP)		Contract	t Cost (PhP)				Date of Re	eceipt of Inv	vitation	n	
Code(PAP)	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 Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total		co	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
A.III.a.1	Procurement of Service for General Pests Control and Maintenance of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/16/2024	12/17/2024	12/19/2024			GoP	25,000.00	25,000.00		23,700.00	23,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\square
A.III.a.1	Procurement and Delivery of Trash Bins for Waste Management as part of 7S Goodhousekeeping in compliance of ISO QMS of PSA Cooiz Provincial Statistical Office	PSO CAPIZ	NO	Shopping (52.1B)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/16/2024	12/17/2024	12/19/2024			GoP	15,000.00	15,000.00		14,200.00	14,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Customized Jacket for personnel of Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/13/2024	12/16/2024	12/17/2024			GoP	27,000.00	27,000.00		26,100.00	26,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\square
100000100001000	Procurement of Jacket for Unified Identity of PSA Aklan PSO	PSO AKLAN	NO	Small Value Procurement	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/27/2024	12/27/2024	GoP	23,400.00	23,400.00		22,620.00	22,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement and Delivery of Steel Cabinet for PSA Aklan PSO Procurement of Catering Services for	PSO AKLAN	NO	Shopping (52.1B)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/13/2024	12/13/2024	12/16/2024	12/17/2024	12/26/2024	12/26/2024	GoP	36,600.00	36,600.00		36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.b.2	Procurement of Catering Services for the Data Dissemination Forum on Poverty and Gender Statistics, Provincial Product Accounts and Philippine Identification System Campaign of PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	12/9/2024	N/A	12/12/2024	12/12/2024	12/12/2024	N/A	12/12/2024	12/13/2024	12/16/2024	12/17/2024	12/06/2024	12/09/2024	GoP	15,000.00	15,000.00		14,900.00	14,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.C.I	Procurement of Office Supplies for CRS Mobile Operations	CRASD	NO	Shopping (52.1B)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/17/2024	12/19/2024	12/20/2024			GoP	48,000.00	48,000.00		47,382.00	47,382.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS	Procurement of Venue, Meals and Accommodation for the 2023 National Information and Communications Technology Household Survey Second Level Training on Data Processing	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024	12/26/2024	11/27/2024	Trust Fund	83,200.00	83,200.00		83,200.00	83,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Procurement of Materials and Equipment for International Organization for Standardization - Quality Management System (ISO-QMS) of PSA Neeros Occidental PSO	PSO NEGROS OC	NO	Shopping (52.18)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024			GoP	28,133.00	28,133.00		27,870.00	27,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LFS	Procurement of Catering Services for the conduct of January 2025 Labor Force Survey 3rd Level Training of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024	12/19/2024	12/19/2024	GoP	41,040.00	41,040.00		39,520.00	39,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement and Delivery of Curtain Blinds as part of 7S Goodhousekeeping in compliance of 2024 ISO-QMS of PSA Capiz Provincial Statistical Office	PSO CAPIZ	NO	Small Value Procurement (53.9)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024			GoP	54,690.00	54,690.00		53,575.00	53,575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AIII.A.2	Procurement of lease of venue and meals for the Conduct of 3rd Level Training for January 2025 Labor Force Survey (LFS) of PSA Antique PSO.	PSO ANTQUE	NO	Lease of Real Property and Venue (53.10)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/17/2024	01-03,06,07- 2025	01-03,06,07-2025	GoP	10,800.00	10,800.00		10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CBMS	Procurement of Catering Services for the conduct of the Third Convening of the Municipal Census-CBMS Coordinating Board in the Municipality of Buenavista for PSA Guimaras Provincial Statistical Office	PSO GUIMARAS	NÖ	Small Value Procurement (53.9)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024	12/19/2024	12/19/2024	GoP	4,200.00	4,200.00		4,172.00	4,172.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.2	Procurement of Catering Services for 2025 January Round of Labor Force Survey (LFS) 3rd Level Training Procurement of Repair/Maintenance	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024	12/19/2024	12/19/2024	GoP	17,280.00	17,280.00		17,248.00	17,248.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Procurement of Repair/Maintenance Services of Aircon Units of PSA-	PSO GUIMARAS	NO	Small Value Procurement	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024			GoP	10,300.00	10,300.00		10,100.00	10,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PBRAP	Procurement of Plaque for 2024 Awards of Local Civil Registrar's (LCRO)	PSO GUIMARAS	NO	Small Value Procurement (53.9)	N/A	12/10/2024	N/A	12/13/2024	12/13/2024	12/13/2024	N/A	12/13/2024	12/16/2024	12/17/2024	12/19/2024			GoP	15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NICTHS	Procurement of Replenishments of Supplies for the conduct of the 2023 National Information and Communications Technology Household Surveys of PSA RSSO VI -	SOCD	NO	Shopping (52.1B)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024			Trust Fund	34,430.00	34,430.00		31,868.00	31,868.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Procurement for Additional Office Supplies for Mapping Operations (DEDSFIGI) in the Provinces of Region VI and RSSN6 Division	SOCD	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024			GoP	50,000.00	50,000.00		36,800.00	36,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lali	Procurement of Venue and Meals for the 2024 Regional Social and Economic Trends (RSET) and 2024 Women and Men (WAM) Regional Data Dissemination of of PSA RSSO VI -SOCD	SOCD	NO	Lease of Real Property and Venue (53.10)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024	11/27/2024	11/27/2024	GoP	40,000.00	40,000.00		40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LaliLA	Procurement of Token for 2024 Regional Social and Economic Trends (RSET) and 2024 Women and Men (WAM) Regional Data Dissemination of of DSA RSSO VILSOCID	SOCD	NO	Small Value Procurement (53.9)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024			GoP	22,500.00	22,500.00		22,500.00	22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALa	Procurement of Labor and Materials for the Repair of PSA Vehicle of PSA Negros Occidental PSO	SO NEGROS OC	NO	Small Value Procurement	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024			GoP	71,376.00	71,376.00		68,598.00	68,598.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALa	Procurement of Labor for the Repair of 3-Tonner Aircondition Compressor of PSA Negros Occidental PSO	PSO NEGROS OC	NO	Small Value Procurement (53.9)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024			GoP	62,650.00	62,650.00	T	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALa	PSA Neeros Occidental PSO Procurement and Delivery of Office Furnitures for PSA Negros Occidental	SO NEGROS OC	NO	Shopping (52.1B)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024			GoP	254,850.00	254,850.00	T	217,132.00	217,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (ICT 1)	PSO ILOILO	NO	Shopping (52.18)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	96,000.00	96,000.00		91,800.00	91,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (IOT 2)	PSO ILOILO	NO	Shopping (52.18)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	90,000.00	90,000.00		89,000.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Monitoring Report as of December 31, 2024

										Actual Pro	curement	Activities							ABC	C (PhP)		Contract	t Cost (PhP)				Date of Re	ceipt of Inv	vitation		
Code(PAP)	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 Recommendi ng Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of O Invited Observer		Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (IOT 3)	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	42,000.00	42,000.00		39,990.00	39,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (I OT 4)	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	46,000.00	46,000.00		42,590.00	42,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (ICT S)	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	60,000.00	60,000.00		56,260.00	56,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (I OT 6)	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	19,000.00	19,000.00		13,950.00	13,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (I OT 2)	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	62,000.00	62,000.00		49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial Statistical Office (IOT 8)	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	12,000.00	12,000.00		10,900.00	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DEDSFIGI	Information and Communication Technology (ICT) Supplies and Equipment of PSA Iloilo Provincial	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	GoP	28,800.00	28,800.00		27,780.00	27,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Installation of Building Marker of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/19/2024	12/27/2024	12/27/2024	GoP	44,000.00	44,000.00		43,980.00	43,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Lease of Venue and Meals for the Conduct of Data Dissemination Forum on the Result of the Updating of the List of Establishments (ULE) and to Conduct Briefing with the Business Permit Licensing Officers and Personnel for the Use of PSIC - PSA Ibilio Provincial Statistical Office	PSO ILOILO	NO	Lease of Real Property and Venue (53:10)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	GoP	96,050.00	96,050.00		96,050.00	96,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Sublimation Polo Shirt for Statistical Researchers of Various Statistical Surveys of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	GoP	137,700.00	137,700.00		119,340.00	119,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	National Flag and Office Banners of PSA lloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	GoP	16,000.00	16,000.00		14,400.00	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Supplies for Maintenance of Official Vehicles of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Shopping (52.1B)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/19/2024	12/27/2024	12/27/2024	GoP	44,750.00	44,750.00		41,950.00	41,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAF	Supplies for Maintenance of Official Vehicles of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Direct Contracting (50)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	GoP	5,100.00	5,100.00		4,481.25	4,481.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2024 POPCEN CBMS	Installation of Floor-Mounted 3 Tonner Aircon for 2024 POPCEN-CBMS Data Processing of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	GoP	49,000.00	49,000.00		48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OWS ISLE	Token for Occupational Wages Survey (OWS) and Integrated Survey on Labor and Employment (ISLE) Samples of PSA Iloilo Provincial Statistical Office	PSO ILOILO	NO	Small Value Procurement (53.9)	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/18/2024	12/19/2024	12/27/2024	12/27/2024	GoP	40,200.00	40,200.00		34,170.00	34,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1	Procurement of Token for Agriculture and Fisheries Survey Samples of PSA	PSO ILOILO	NO	Small Value Procurement	N/A	12/12/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/17/2024	12/17/2024	12/19/2024	12/20/2024	12/27/2024	12/27/2024	GoP	251,250.00	251,250.00		213,637.50	213,637.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
A.III.a.1	Inito Provincial Statistical Office Procurement and Delivery of Mattresses with Bed Sheets, Pillows and Pillow Cases for guests and visitors staying at Capiz Provincial Statistical	PSO CAPIZ	NO	(53.9) Shopping (52.18)	N/A	12/13/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/17/2024	12/19/2024	12/20/2024			GoP	24,050.00	24,050.00		23,150.00	23,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
СРВІ	Office Procurement and delivery of Office Desk/Table for Data Processing Room and Admin Office of PSA Antique PSO	PSO ANTQUE	NO	Small Value Procurement	N/A	12/11/2024	N/A	12/16/2024	12/16/2024	12/16/2024	N/A	12/16/2024	12/27/2024	12/27/2024	12/27/2024			GoP	56,580.00	56,580.00		56,580.00	56,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
A.III.C.I	and Admin Office of PSA Antique PSO Procurement of Commemorative Plaques for the Awarding of Top 3 Most Outstanding LCRO in each Province	CRASD	NO	(53.9) Small Value Procurement (53.9)	N/A	12/13/2024	N/A	12/19/2024	12/19/2024	12/19/2024	N/A	12/19/2024	12/19/2024	12/20/2024	12/23/2024		d Budget of Procure	GoP	43,600.00	43,600.00		43,600.00	43,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

 Total Annucle Budget 0 - Foldament Actives
 35/316/19/78
 35/316/19/78

 Total Contract Price of Procument Activities Conducted
 35,356,782.43
 35,356,782.43

 Total Savings (Total Allotted Budget - Total Contract Price)
 4,161,417.35

Procurement Monitoring Report as of December 31, 2024

Code(PAP) Procurement Project Winds Statistical Allegebbies Statistical Allegebies Statis allegebies Statistical Alleg											Actual Pro	curement A	Activities							AB	C (PhP)		Contrac	t Cost (PhP)				Date of Re	ceipt of In	vitation		
New problement Vest	Code(PAP)	Procurement Project		Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Do at Ours!	Resolution Recommendi	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of CO Invited Observen	Conf	Eligibili y Check	Open of	Bid Evaluation	Post Qual	Completion/ Acceptance (If	(Explaining changes from
Procurement of 225 Junitarial Services Office V Produce Regress Ore Services Office V Produce Regress Produce Regress Produce Regress	ONGOIN	G PROCUREMENT	ACTIVI	TIES																												
Total Allotted Budget of On-going Procurement Activities 1.575.660.24 1575.660.24	Ala	for Philippine Statistics Authority-RSSO VI for Provinces of Aklan, Antique, Capiz, Iloilo, Negros Occidental, Guimaras and Regional	CRASD	YES		11/18/2024	11/19/2024	11/26/2024	12/09/2024	12/09/2024	12/09/2024	12/13/2024	12/16/2024				- Mater Burden						1,575,660.24	1,575,660.24	on Audit Filipino- Chinese Chamber of Commerce o Panay, Inc Archdiocesa Commission on Social Concens Jan	•	4 11/27/202	4 11/27/2024	11/27/2024	N/A	N/A	

(Total Allotted Budget - Total Contract F

Prepared by: JENECTIVB. HISUAN Statistical Specialist II Secretariat Head

Recommending Approval WHELPAM S. JARO nief Administrative Office BAC Chairperson

NELIDA C. AMOLAR (Chief Statistical Specialis Officer-in-Charge RSSO V

Approved by: