

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Case Number	Procurement Program/Project	PMU/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invoice							Remarks				
					Pre-Bid Conference	Absorption of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Delivery Completion (if applicable)	
Regional Office																																	
23-10-004	Regional Director's Material for 3rd NCTA	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2023	n/a	n/a	12/13/2023	12/13/2023	GO-P	26,150.00	26,150.00	0.00	26,150.00	26,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23-12-039	Supplies for 2021 ASB/D Data Dissemination	RIS02		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2023	n/a	n/a	05/01/2024	05/01/2024	GO-P	1,325.00	1,325.00	0.00	1,325.00	1,325.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23-12-066	Printers for the Development and Maintenance of IT Systems and the Development of Statistical Data Archives, Communication and Information Services	RIS02		NP Small Value Procurement	n/a	11/19/2023	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2023	12/27/2023	12/27/2023	01/09/2024	01/09/2024	GO-P	320,000.00	320,000.00	0.00	302,120.00	302,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23-12-066	ICT Materials and Equipment for CBMS activities	RIS02		NP Small Value Procurement	n/a	12/22/2023	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2023	12/28/2023	12/28/2023	12/14/2024	12/14/2024	GO-P	999,800.00	999,800.00	0.00	998,500.00	998,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24-01-001	Mails for CH (RC) for Balances and SS II for RIS02 II	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2024	n/a	n/a	01/03/2024	01/03/2024	GO-P	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-002	Mails and Accommodation for Work Audit	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024	n/a	n/a	01/27/2024	01/27/2024	GO-P	31,050.00	31,050.00	0.00	31,150.00	31,150.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-003	Mails October 2023 Employment and to meet December 2023 activities	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024	n/a	n/a	01/11/2024	01/11/2024	GO-P	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-004	Extreme Hard Drive 1 Terabyte Solid State Drive for CBMS Map Archiving	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	n/a	n/a	02/06/2024	02/06/2024	GO-P	28,800.00	28,800.00	0.00	28,800.00	28,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-005	Pre-Bid & Opening of Bids Conference ICT Equipments for 2022 CAC	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/08/2024	n/a	n/a	01/19/2024	01/19/2024	GO-P	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-006	Mails for the January 2024 CES 1st and 2nd Level Training	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024	n/a	n/a	01/12/2024	01/12/2024	GO-P	1,680.00	1,680.00	0.00	1,680.00	1,680.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-007	Report for RP Vehicle S4S 6444	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/22/2024	n/a	n/a	01/29/2024	01/29/2024	GO-P	24,300.00	24,300.00	0.00	24,300.00	24,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-008	State State Drive (SSD) 500 (gigabyte (G) II)	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	n/a	n/a	03/04/2024	03/04/2024	GO-P	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-009	Therapist for Step 2 registration for participants at Lingkod Bayan	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2024	n/a	n/a	01/12/2024	01/12/2024	GO-P	4,010.00	4,010.00	0.00	4,010.00	4,010.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-010	January 2023 CES supplies	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	n/a	n/a	03/14/2024	03/14/2024	GO-P	44,157.00	44,157.00	0.00	44,157.00	44,157.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-011	Mails for Work Audit	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/19/2024	n/a	n/a	01/26/2024	01/26/2024	GO-P	49,600.00	49,600.00	0.00	49,600.00	49,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-013	Regular Supplies 1st Quarter 2024 (P/S DBM)	RIS02		Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2024	n/a	n/a	01/16/2024	01/16/2024	GO-P	1,512.00	1,512.00	0.00	1,512.00	1,512.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-014	Report of RP Vehicle SHU 698	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	n/a	n/a	01/30/2024	01/30/2024	GO-P	40,300.00	40,300.00	0.00	40,300.00	40,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-015	Transportation for Regional Management Conference	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/12/2024	n/a	n/a	01/16/2024	01/16/2024	GO-P	240.00	240.00	0.00	240.00	240.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-017	Mails and Accommodation 2023 NECTS 2nd Level Training on Data Collection	RIS02		Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024	n/a	n/a	01/27/2024	01/27/2024	GO-P	139,380.00	139,380.00	0.00	139,380.00	139,380.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-019	Training Materials 2023 NECTS 2nd Level Training on Data Collection	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2024	n/a	n/a	01/21/2024	01/21/2024	GO-P	300.00	300.00	0.00	300.00	300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-020	HS/Supplies for Data Collection on Data Collection	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2024	n/a	n/a	02/07/2024	02/07/2024	GO-P	8,208.50	8,208.50	0.00	8,208.50	8,208.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Bid Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Meeting	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual
2024-01-022	Training for 3rd CNA Registration Month Kick-Off Activity	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	07/09/2024	n/a	07/09/2024	07/09/2024	GO-P	3,860.00	3,860.00	0.00	3,860.00	3,860.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-023	Procurement Materials (T-shirt) for the conduct of 3rd CNA Registration Month Celebration	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	07/09/2024	n/a	02/07/2024	02/07/2024	GO-P	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-024	Meals for 2025 Budget Preparation Workshop	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	07/10/2024	n/a	07/10/2024	07/10/2024	GO-P	32,840.00	32,840.00	0.00	32,840.00	32,840.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-025	Meals for Executive Meals on 3rd CNA Registration Month	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	07/09/2024	n/a	02/07/2024	02/07/2024	GO-P	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-026	Post-Work Audit Meeting	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	07/10/2024	n/a	07/10/2024	07/10/2024	GO-P	16,200.00	16,200.00	0.00	16,200.00	16,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-01-027	Ascon Cleaning RSSO2 II	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	April 29, 2024	n/a	05/07/2024	05/07/2024	GO-P	19,700.00	19,700.00	0.00	19,700.00	19,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-028	Tarpaulin Bids Interim	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/02/2024	n/a	02/09/2024	02/09/2024	GO-P	53.79	53.79	0.00	53.79	53.79	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-029	Procurement Materials 2024 CA Disbursement for the development of EAP-CEMS	RSSO2		NP Small Value Procurement	n/a	02/09/2024	n/a	n/a	n/a	n/a	n/a		n/a	03/07/2024	n/a	03/07/2024	03/07/2024	GO-P	183,800.00	183,800.00	0.00	107,450.00	107,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-030	Meals for the CNA-CA Dis Regional Orientation	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/06/2024	n/a	02/09/2024	02/09/2024	GO-P	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-031	Meals for the Cagayan Valley Press Conference on January 2024	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/08/2024	n/a	02/10/2024	02/10/2024	GO-P	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-032	Tarpaulin Cagayan Valley Press Conference on January 2024	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/08/2024	n/a	02/14/2024	02/14/2024	GO-P	640.00	640.00	0.00	640.00	640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-033	Meals and snacks for the 1st Convening of TMOs on Tourism Satellite of Region II - Cagayan Valley	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/05/2024	n/a	02/10/2024	02/10/2024	GO-P	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-034	Tarpaulin PhilHealth CNA National Health Insurance Month	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/13/2024	n/a	02/14/2024	02/14/2024	GO-P	180.00	180.00	0.00	180.00	180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-035	Meals and accommodation CO personnel to conduct investigation and report on the activities of Livelihood Group	RSSO2		Leases of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/14/2024	n/a	02/14/2024	02/14/2024	GO-P	7,320.00	7,320.00	0.00	7,320.00	7,320.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-036	Meals for CO personnel to conduct investigation and report on the activities of Livelihood Group	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/14/2024	n/a	02/19/2024	02/19/2024	GO-P	2,760.00	2,760.00	0.00	2,760.00	2,760.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-037	Meals and snacks EIS Vol. 2 (Measures Processing) Training Joint Task Force on 2nd level training	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/06/2024	n/a	02/16/2024	02/16/2024	GO-P	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-038	Meals and snacks for the 2nd Level Training on the 2024 Philinvest Strategy	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/06/2024	n/a	02/09/2024	02/09/2024	GO-P	37,296.00	37,296.00	0.00	37,296.00	37,296.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-041	Meals and accommodation for CO personnel for the attendance to the 2024 CNA-CA Dis Regional Orientation Training on Crops Europe	RSSO2		Leases of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	03/07/2024	n/a	03/07/2024	03/07/2024	GO-P	14,160.00	14,160.00	0.00	14,160.00	14,160.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-042	Meals and snacks for the 2024 2nd Level Operational Training on Crops Production Strategy	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	03/07/2024	n/a	03/06/2024	03/06/2024	GO-P	37,500.00	37,500.00	0.00	37,500.00	37,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-043	Meals and snacks for the 2024 2nd Level Operational Training on Rice and Corn Mills Strategy	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	03/07/2024	n/a	03/06/2024	03/06/2024	GO-P	18,840.00	18,840.00	0.00	18,840.00	18,840.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-044	Meals and snacks for the 2024 2nd Level Operational Training on Livestock and Poultry Strategy	RSSO2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	03/07/2024	n/a	03/06/2024	03/06/2024	GO-P	47,950.00	47,950.00	0.00	47,950.00	47,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-045	Meals and snacks with venue for Dissemination Forum	RSSO2		Leases of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	02/04/2024	n/a	02/07/2024	02/07/2024	GO-P	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Address of IB	Pre-bid Conf	Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Date of Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lot of Invited Observers	Pre-bid Conf		Eligibility Check	Subtype of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
2024-02-046	Meds and vacans with vials for (1st quarter 2024) of the RSCC	RSCC2		Leases of Property and Vacans	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	n/a	03/13/2024	03/13/2024	GO-P	26,200.00	26,200.00	0.00	26,200.00	26,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-047	Supplies for 2nd Level Operational Training on Fisheries Surveys	RSCC2		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2024	n/a	03/14/2024	03/14/2024	GO-P	2,269.00	2,269.00	0.00	2,269.00	2,269.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-048	Supplies for 2nd Level Operational Training on Holby Surveys	RSCC2		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2023	03/01/2024	n/a	04/04/2024	04/04/2024	GO-P	2,246.00	2,246.00	0.00	2,246.00	2,246.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-02-049	Supplies for 2nd Level Operational Training for RSCS (Purchased and Consumes)	RSCC2		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2024	n/a	04/04/2024	04/04/2024	GO-P	2,233.00	2,233.00	0.00	2,233.00	2,233.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-050	Supplies for 2nd Level Operational Training on Crabs Production Surveys	RSCC2		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2024	n/a	04/04/2024	04/04/2024	Travel Fund	2,735.00	2,735.00	0.00	2,735.00	2,735.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-052	1st Quarter 2024 Regular Caltichs	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	n/a	04/09/2024	04/04/2024	Travel Fund	13,740.00	13,740.00	0.00	13,740.00	13,740.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-053	Tripartite 2024 VMS Statistics Dissemination Forum	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2024	n/a	02/26/2024	02/26/2024	GO-P	540.00	540.00	0.00	540.00	540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-054	Tripartite Women's Month Celebration	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2024	n/a	02/26/2024	02/26/2024	GO-P	540.00	540.00	0.00	540.00	540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-044	Tripartite photographs for 2024 NHA Statistics Dissemination Forum	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2024	n/a	02/26/2024	02/26/2024	GO-P							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-055	Meds for Mites on the opening of Women's Month	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2024	n/a	03/01/2024	03/01/2024	GO-P	9,246.00	9,246.00	0.00	9,246.00	9,246.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-056	Meds for the Sechejap year key items	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2024	n/a	03/01/2024	03/01/2024	GO-P							n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-057	Meds in Caltich Training/Checking for newly hired employees of PSA Caltich and PSA Nueva Vizcaya	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2024	n/a	03/01/2024	03/01/2024	GO-P	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-058a	Repair and Maintenance of RP Vehicle SAE 5444	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	n/a	03/11/2024	03/11/2024	GO-P	29,810.00	29,810.00	0.00	29,810.00	29,810.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-059	Tripartite Volkswagen Lam Beranme Gcalit	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	n/a	03/16/2024	03/16/2024	GO-P	180.00	180.00	0.00	180.00	180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-058a	Metalbricks in Office Yard of NE Section in PSA	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2024	n/a	03/14/2024	03/14/2024	GO-P	750.00	750.00	0.00	750.00	750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-080	Metalbricks (M&L and L&M) for Caltich V&M/PSA Conference	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2024	n/a	03/17/2024	03/17/2024	GO-P	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-081	Metalbricks in COA-Ent Conference	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	n/a	03/11/2024	03/11/2024	GO-P	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-082	2024 2nd Level Training for Caltich Production Survey @ PSA RSCS II Conference Hall	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	n/a	03/22/2024	03/22/2024	GO-P	56,100.00	56,100.00	0.00	56,100.00	56,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-083	Payment of metalbricks for 2023 CPE/GE/IB 2nd level training	RSCC2		Leases of Property and Vacans	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	n/a	03/16/2024	03/23/2024	GO-P	281,050.00	281,050.00	0.00	281,050.00	281,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-084	Metalbricks for the period of meeting	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2024	n/a	03/22/2024	03/22/2024	GO-P	13,440.00	13,440.00	0.00	13,440.00	13,440.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-085	Training for CPE, CPEB and L&S Training (Japanese PO since C&S is Thakit Fun)	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	n/a	03/13/2024	03/13/2024	GO-P	646.50	646.50	0.00	646.50	646.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-086	Training for CPE, CPEB and L&S Training	RSCC2		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2024	n/a	03/13/2024	03/13/2024	GO-P	322.75	322.75	0.00	322.75	322.75	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-087	Metalbricks for April 2024 C&S 2nd level training	RSCC2		Leases of Property and Vacans	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2024	n/a	03/27/2024	03/27/2024	GO-P	83,350.00	83,350.00	0.00	83,350.00	83,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-02-087	Metalbricks for April 2024 C&S 2nd level training	RSCC2		Leases of Property and Vacans	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2024	n/a	03/27/2024	03/27/2024	GO-P	43,100.00	43,100.00	0.00	43,100.00	43,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Case Number	Procurement Program/Project	PMO/End User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PNP)				Contract Cost (PNP)				Date of Receipt of Invitation						Remarks (Explaining changes from the AP7)					
					Pre-Proc Conference	Address of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Bidding	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	SubOpen of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
2024-03-069	Prepaid of transportation for PRCZ President of Palawan Chapter	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2024	n/a	03/27/2024	03/27/2024	GO-P	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2024-03-070	2023 Women and Men Orientation Forum (meals and snacks)	RS002		Lease of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2024	n/a	03/26/2024	03/26/2024	GO-P	40,950.00	40,950.00	0.00	40,950.00	40,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-071	Conduct of Computing-Abled Interview for PO IV of CAGAS at PRA (RS00 1)	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2024	n/a	03/26/2024	03/26/2024	GO-P	5,040.00	5,040.00	0.00	5,040.00	5,040.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-072	Tripalitin printing and pre-qualifed materials in 2023 VAMM Orientation forum	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2024	n/a	03/27/2024	03/27/2024	GO-P	540.00	540.00	0.00	540.00	540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-073	Workshop Month: Livelihood Program (RM Grants)	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2024	n/a	03/27/2024	03/27/2024	GO-P	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-03-076	Malabon/Strada and accommodation of CO personnel in a Supervisor for the road and from sector survey, and from the road and from sector survey, safety production survey, crop production survey	RS002		Lease of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2024	n/a	04/05/2024	04/05/2024	GO-P	9,650.00	9,650.00	0.00	9,650.00	9,650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-04-077	Malabon/Strada in Conduct of 13th N.AVCR Meeting	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/03/2024	n/a	04/09/2024	04/09/2024	GO-P	15,640.00	15,640.00	0.00	15,640.00	15,640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-04-078	Malabon/Strada in 1st quarter 2024 Regional Data Review for April 2024	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	n/a	04/19/2024	04/19/2024	GO-P	69,900.00	69,900.00	0.00	69,900.00	69,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-080	Tripalitin printing for the conduct of the 2023 Report on the Economic Performance of Region II-Cagayan Valley News Conference	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	n/a	04/04/2024	04/04/2024	GO-P	900.00	900.00	0.00	900.00	900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-081	Procurement Materials for the conduct of the 2023 Report on the Economic Performance of Region II -Cagayan Valley News Conference	RS002	-	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	n/a	04/04/2024	04/04/2024	GO-P	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-082	Malabon/Strada and Accommodation for the conduct of the 2023 Report on the Economic Performance of Region II -Cagayan Valley News Conference	RS002		Lease of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	n/a	04/27/2024	04/27/2024	GO-P	65,250.00	65,250.00	0.00	65,250.00	65,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-083	Supplies for the for the conduct of the 2023 Report on the Economic Performance of Region II -Cagayan Valley News Conference	RS002		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/18/2024	n/a	04/19/2024	04/19/2024	GO-P	8,230.00	8,230.00	0.00	8,230.00	8,230.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-086	Meals and snacks for the conduct of 2023 R4P Consultation Workshops at PRA (RS00 1) - SCOD	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/09/2024	n/a	04/12/2024	04/12/2024	GO-P	6,480.00	6,480.00	0.00	6,480.00	6,480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-086	Tap (PT) B, DOLE, 122nd PH Labor Day Celebration	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/05/2024	n/a	04/19/2024	04/19/2024	GO-P	210.00	210.00	0.00	210.00	210.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-089	AM Breakfast and Lunch in Cagayan Valley Press Conference on the March Inflation	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2024	n/a	04/12/2024	04/12/2024	GO-P	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-091	2024 Region-2 Data Inventory Profile Questionnaire Battery/ Collection, Service Facilities and Government Projects Listing and May Orientation	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/29/2024	n/a	04/14/2024	04/14/2024	GO-P	11,616.00	11,616.00	0.00	11,616.00	11,616.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-092	2ND QUARTER 2024 Regular Calender	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2024	n/a	05/05/2024	05/05/2024	GO-P	16,410.00	16,410.00	0.00	16,410.00	16,410.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-092a	Meals/Supplies for May 2024, April Force Bidding	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2024	n/a	04/19/2024	04/19/2024	GO-P	1,620.00	1,620.00	0.00	1,620.00	1,620.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-093	QAUI Training - General Education and Registration for PRA (RS00 1)	RS002		Lease of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2024	n/a	04/30/2024	04/30/2024	GO-P	143,800.00	143,800.00	0.00	143,800.00	143,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-094	Regular supplies for 2nd quarter	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/05/2024	n/a	05/04/2024	05/04/2024	GO-P	24,286.00	24,286.00	0.00	24,286.00	24,286.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-095	Regular supplies for 2nd quarter	RS002		Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2024	n/a	03/16/2024	03/16/2024	GO-P	6,213.50	6,213.50	0.00	6,213.50	6,213.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-095	Regular supplies for 2nd quarter	RS002		Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/19/2024	n/a	03/05/2024	03/05/2024	GO-P	15,906.10	15,906.10	0.00	15,906.10	15,906.10	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-095	Meals/Supplies in CDOs Meeting for PNP	RS002		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/16/2024	n/a	04/23/2024	04/23/2024	GO-P	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Case Identifier	Procurement Program/Project	PMO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													AEC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (E.g., changes from the AEP)
					Pre-Proc Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Subtype of Bids	IBB Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	IBB Evaluation	Post Qual	
2024-04-098	Tripunin a Travel Registration Platform, Cebu and Region I - Cagayan Valley	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	04/15/2024	n/a	04/15/2024	04/15/2024	GP	1,531.22	1,531.22	0.00	1,531.22	1,531.22	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-04-097	Supply for CEC (Travel Tour)	RIS02	N	NP Small Value Procurement	n/a	04/02/2024	n/a	n/a	n/a	n/a	n/a		05/27/2024	04/15/2024	05/27/2024	05/22/2024	04/15/2024	Travel Fund	165,000.00	165,000.00	0.00	165,000.00	165,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-04-099	Lower 2-3 units for lifting replacement of RIS02 I Building	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/11/2024	n/a	05/14/2024	05/14/2024	GP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-04-100	Supplies for 2023 USFBI Requirements (JAL Transporter) (JAL Transporter)	RIS02		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/11/2024	n/a	05/14/2024	05/14/2024	GP	2,800.00	2,800.00	0.00	2,800.00	2,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-04-102	743P24JLM for QAO Training	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	04/24/2024	n/a	4/24/2024	4/24/2024	GP	540.00	540.00	0.00	540.00	540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-04-104	Accommodation, meals and travels for the conduct of Conventions and Visitation Forum of 2018 Cagayan Valley Tourism Statistics Accounts	RIS02		Leases of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	04/25/2024	n/a	05/10/2024	05/10/2024	GP	52,700.00	52,700.00	0.00	52,700.00	52,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-04-105	Supplies for the conduct of Conventions and Visitation Forum of 2018 Benchmark Estimates of 2018 Cagayan Valley Tourism Statistics Accounts	RIS02		Shipping	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	04/25/2024	n/a	05/09/2024	05/09/2024	GP	6,654.00	6,654.00	0.00	6,654.00	6,654.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-04-106	Procedures Manuals for guest and participants and papers for the conduct of Conventions and Visitation Forum of 2018 Benchmark Estimates of Cagayan Valley Tourism Statistics Accounts	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	04/25/2024	n/a	05/09/2024	05/09/2024	GP	1,440.00	1,440.00	0.00	1,440.00	1,440.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-04-107	Tripunin for the conduct of Conventions and Visitation Forum of 2018 Benchmark Estimates of Cagayan Valley Tourism Statistics Accounts	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	04/25/2024	n/a	05/09/2024	05/09/2024	GP	480.00	480.00	0.00	480.00	480.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-108	Materials for the Regional Community Based Monitoring System (CBMS) Decentralizing of the 2024 POCCM and CBMS	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/04/2024	n/a	05/03/2024	05/03/2024	GP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-110	Driver and accommodation with complimentary provided for guest during the conduct of Prid Vial for Labels and Quips	RIS02		Leases of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/04/2024	n/a	05/16/2024	05/16/2024	GP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-111	Accommodation/Meals and Snacks for the conduct of Technical Assistance for the conduct of Land Asset Accounts in Region I - Cagayan Valley	RIS02		Leases of Property and Vehicle	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/04/2024	n/a	05/17/2024	05/17/2024	GP	52,252.00	52,252.00	0.00	52,252.00	52,252.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-112	Tripunin printing for the conduct of Technical Session on the Accounts in Region I - Cagayan Valley	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/04/2024	n/a	05/09/2024	05/09/2024	GP	180.00	180.00	0.00	180.00	180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-114	Papers of appreciation for conduct of Technical Session on the Accounts in Region I - Cagayan Valley	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/04/2024	n/a	05/09/2024	05/09/2024	GP	2,880.00	2,880.00	0.00	2,880.00	2,880.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-116	Printing of Bag n Travel Planning Activity on Mother's Day Celebration	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/04/2024	n/a	05/10/2024	05/10/2024	GP	280.00	280.00	0.00	280.00	280.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-117	Ad Card for the team planning Activity	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/09/2024	n/a	05/13/2024	05/13/2024	GP	5,760.00	5,760.00	0.00	5,760.00	5,760.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-118	AMG Snack and Lunch n Cagayan Valley Trips Conference on the April (Mason)	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/11/2024	n/a	05/14/2024	05/14/2024	GP	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-120	Construction of materials for recovery facility of PISA RIS02 II	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/22/2024	n/a	05/27/2024	05/27/2024	GP	47,500.00	47,500.00	0.00	47,500.00	47,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2024-05-120A	Conduct of Competency-Based Assessment of PISA variables	RIS02		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a	05/21/2024	n/a	05/29/2024	05/29/2024	GP	3,540.00	3,540.00	0.00	3,540.00	3,540.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Case Information	Procurement Program/Project	PJOC End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PJP)				Contract Cost (PJP)				Dates of Receipt of Invitation						Remarks (Explaining Change from the APR)			
					Pre-bid Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub-type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Meeting	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Responders	Pre-bid Conf	Eligibility Check	Sub-type of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
2024-05-122	Manual/Accommodation for Resource Speakers for the 2nd Quarterly Survey on Philippine Business and Industry	RES002		Lease of Property and Value	n/a	n/a								n/a	05/25/2024	n/a	05/25/2024	05/25/2024	GO-P	12,300.00	12,300.00	0.00	12,300.00	12,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-123	Manual/Accommodation for the 2nd Level Training on the 2024 Quarterly Survey on Philippine Business and Industry	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/24/2024	n/a	05/24/2024	05/24/2024	GO-P	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-124	Repair and Maintenance of DJRL-LO DP-134850	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/27/2024	n/a	05/27/2024	05/27/2024	GO-P	14,271.95	14,271.95	0.00	14,271.95	14,271.95	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-125	Ad Spaces and Lunch for the On-boarding of the newly hired Officers, Provincial and Regional Offices	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/21/2024	n/a	05/24/2024	05/24/2024	GO-P	5,040.00	5,040.00	0.00	5,040.00	5,040.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-127	Manual/Accommodation for 2023 Household Energy Consumption Survey (HIECS) 2nd Level Training	RES002		Lease of Property and Value	n/a	n/a								n/a	06/15/2024	n/a	06/15/2024	06/15/2024	Travel Fund	412,850.00	412,850.00	0.00	412,850.00	412,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-128	Manual/Accommodation for the 36th Regular Bureau Meeting (2nd of 2024) of Participants and Staff of the Departmental Staff, Caring Sur, Tagaytay City	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/27/2024	n/a	05/24/2024	05/24/2024	GO-P	16,800.00	16,800.00	0.00	16,800.00	16,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-130	Manual/Accommodation for the conduct of 2023 CRP(G)SRP Data Processing, 2nd Level Training	RES002		Lease of Property and Value	n/a	n/a								n/a	05/29/2024	10/12/2023	05/29/2024	05/29/2024	GO-P	257,800.00	257,800.00	0.00	257,800.00	257,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-131	Procurement materials by resource persons for the conduct of the Training on Preliminary Procedures for RCOB	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/29/2024	n/a	05/29/2024	05/29/2024	GO-P	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-132	Manual/Accommodation for 2024 2nd Qtr Meeting on RACORNS	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/29/2024	n/a	06/11/2024	06/11/2024	GO-P	13,440.00	13,440.00	0.00	13,440.00	13,440.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-133	Tip To Be used for the conduct of the 2023 CRP(G)SRG Data Processing Regulation and Value Statistics (RACORNS)	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/29/2024	n/a	06/03/2024	06/03/2024	GO-P	120.00	120.00	0.00	120.00	120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-134	Procurement materials for DA-RFO 2 for holding the training of RCOB preliminary procedures by RCOB of 2023 Caring Sur Valley	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/29/2024	n/a	06/03/2024	06/03/2024	GO-P	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-135	Panels for Resource Speaker in 2nd Qtr RACORNS Meeting	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/31/2024	n/a	06/04/2024	06/04/2024	GO-P	1,800.00	1,800.00	0.00	1,800.00	1,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-136	Tip in Celebration of National ICT Month 2024	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/31/2024	n/a	05/31/2024	05/31/2024	GO-P	180.00	180.00	0.00	180.00	180.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-141	Manual/Accommodation for Caring Sur Valley Region Conference on May 2024	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/31/2024	n/a	06/10/2024	10/05/2024	GO-P	8,400.00	8,400.00	0.00	8,400.00	8,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-142	Manual/Accommodation for Pre-procurement conference for the procurement of supplies and materials of the 2024 Caring Sur Valley Region System Trainings and Technical Data Collection and Gathering	RES002		NP Small Value Procurement	n/a	n/a								n/a	05/31/2024	n/a	06/07/2024	06/07/2024	GO-P	5,700.00	5,700.00	0.00	5,700.00	5,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-143	Procurement of supplies and materials for BPO Data Collection, SFT-GT, Lifting, and Map Generation	RES002		NP Small Value Procurement	n/a	05/29/2024								n/a	05/31/2024	n/a	06/25/2024	06/25/2024	GO-P	154,370.00	154,370.00	0.00	64,380.00	64,380.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
2024-05-145	Procurement of Training and Materials for the 2024 Caring Sur Valley Region System Trainings and Technical Data Collection and Gathering	RES002		NP Small Value Procurement	n/a	05/29/2024								n/a	05/31/2024	n/a	06/25/2024	06/25/2024	GO-P	998,730.00	998,730.00	0.00	897,370.00	897,370.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Case Number	Procurement Program/Project	PMO/End User	Is this an Emergency Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				Dates of Receipt of Invitation						Remarks				
					Pre-Bid Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)			
2024-05-146	Maintenance of CO Personnel for the conduct of two supervision for Q2 2024 Commercial Livestock and Poultry Survey (on	RS502		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/10/2024	05/29/2024	06/14/2024	06/14/2024	GO-P	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2024-05-151	Temp for RSIC	RS502		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2023	06/04/2024	n/a	06/14/2024	06/14/2024	GO-P	382.20	382.20	0.00	382.20	382.20	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-153	Temp for Philippine-PCAD and RHC and ORO	RS502		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2024	n/a	06/17/2024	06/27/2024	GO-P	1,120.00	1,120.00	0.00	1,120.00	1,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-154	Temp for Playaps	RS502		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2024	n/a	06/17/2024	06/27/2024	GO-P	120.00	120.00	0.00	120.00	120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-155	Maintenance 2024 July USAYAWA Poverty Indecence Survey 2024 (July 15-09-20) 2nd Urban Training	RS502		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2024	n/a	06/28/2024	06/28/2024	GO-P	71,500.00	71,500.00	0.00	71,500.00	71,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-157	Maintenance for the training on the conduct and preparation of the identified vulnerable households for the 2024 FOP-CEN Monthly Inflation Press Briefing	RS502		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2024	n/a	06/29/2024	06/29/2024	GO-P	8,100.00	8,100.00	0.00	8,100.00	8,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
2024-05-163	Maintenance in Opening of Bids for procurement of Materials and Supplies for the 2024 FOP-CEN and CHMS (reopened from October 2023 and October 2024)	RS502		NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2024	n/a	06/28/2024	06/28/2024	GO-P	6,720.00	6,720.00	0.00	6,720.00	6,720.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Batches																																			
	Calling Services: Merged 2nd and 3rd Level Training for 2024 PCA Decade Census of Population and CHMS Activity on January 25 to February 2, 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/25/2024	01/25/2024	01/25/2024	01/27/2024	03/06/2024	03/06/2024	GO-P	n/a	n/a	n/a	21,350.00	21,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Study and Delivery of Regular Office Supplies for the 1st Quarter	PCA Batches		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/06/2024	03/06/2024	GO-P	n/a	n/a	n/a	24,435.00	24,435.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Study and Delivery of Annual Training for the 1st and 2nd Level Training on 2023 NCHS on February 5-6, 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2024	02/03/2024	02/03/2024	02/06/2024	02/09/2024	02/09/2024	GO-P	n/a	n/a	n/a	13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calling Services: 3rd Level Training for 2024 PCA Decade Census of Population and CHMS Activity on February 20-21, 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/19/2024	02/19/2024	02/19/2024	02/21/2024	04/02/2024	04/02/2024	GO-P	n/a	n/a	n/a	4,200.00	4,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calling Services: Lectors on RA 2021-24 and CHS Regulation Month C-Learning Activity on 27 February 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2024	02/23/2024	02/23/2024	02/27/2024	02/27/2024	02/27/2024	GO-P	n/a	n/a	n/a	4,200.00	4,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for the Preparation of meeting kits and preparation of the meeting kit for the 2nd Level Training of the PMO/CHS	PCA Batches		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	03/13/2024	03/13/2024	04/02/2024	04/02/2024	04/02/2024	GO-P	n/a	n/a	n/a	28,345.00	28,345.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Maintenance for Change of IP Vehicles (Juran DMK and Mobility Advertising)	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2024	03/13/2024	03/13/2024	04/02/2024	04/02/2024	04/02/2024	GO-P	n/a	n/a	n/a	4,880.00	4,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calling Services: Operative Maintenance Survey on March 18, 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/18/2024	03/18/2024	03/18/2024	04/02/2024	04/02/2024	04/02/2024	GO-P	n/a	n/a	n/a	4,880.00	4,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calling Services: 3rd Level Training on 2024 1st Quarter Integrated Livestock and Poultry Production Survey (RCS) and Poultry Survey on March 15-19, 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	03/06/2024	03/06/2024	03/19/2024	03/19/2024	03/19/2024	GO-P	n/a	n/a	n/a	6,100.00	6,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calling Services: 3rd Level Training on 2024 1st Quarter Integrated Livestock and Poultry Production Survey (RCS) and Poultry Survey on March 11-13, 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2024	03/06/2024	03/06/2024	03/13/2024	03/13/2024	03/13/2024	GO-P	n/a	n/a	n/a	9,150.00	9,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calling Services: 3rd Level Training on April 2-5, 2024	PCA Batches		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2024	03/29/2024	03/29/2024	03/29/2024	04/09/2024	04/09/2024	GO-P	n/a	n/a	n/a	14,640.00	14,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Case Location	Procurement Program/Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (E-gaming changes from the AEP)											
					Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Subtype of Bids	BID Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Subtype of Bids	BID Evaluation		Post Qual	Delivery/ Acceptance (if applicable)									
	Cadastre Services, Training of Statistical Interviewers for Family Production Survey for the 1st Quarter on May 25, 2024	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024								
	Cadastre Services, Technical and Financial Feasibility Study for the Modernization and Community-Based Mapping System (POPCEN-CBMS) Batanes Province, Cagayan, Service Facilities and Government Project Lifting and Map Generation	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		04/24/2024	04/24/2024	04/24/2024	05/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024							
	Supplies and Provisional Materials for the Modernization and Community-Based Mapping System (POPCEN-CBMS) Batanes and Industry (CPIBI)	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/22/2024	05/22/2024	05/22/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024						
	Survey Materials for the conduct of 2023 pop/Cadastre Survey of Philippine Businesses and Industry (CPIBI)	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/22/2024	05/22/2024	05/22/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024						
	Supplies and Provisional Materials for the Modernization and Community-Based Mapping System (POPCEN-CBMS) Batanes and Industry (CPIBI)	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/22/2024	05/22/2024	05/22/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024	05/09/2024						
	Cadastre Services, Checkpoint on the Modernization and Community-Based Mapping System (POPCEN-CBMS) Batanes Province, Cagayan, Service Facilities and Government Project Lifting on May 13-14, 2024 for Bids and Calling Participants	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024					
	Cadastre Services, Checkpoint on the Modernization and Community-Based Mapping System (POPCEN-CBMS) Batanes Province, Cagayan, Service Facilities and Government Project Lifting on May 15, 2024 for Bids and Calling Participants	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024	05/15/2024				
	Cadastre Services, 3rd Level Training on June 2024 Labor Force Survey on June 01, 2024	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/05/2024	05/05/2024	05/05/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024				
	Cadastre Services, 3rd Level Training on June 2024 Labor Force Survey on June 01, 2024	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024			
	Cadastre Services, Training on June 14, 2024 Production Survey on June 14, 2024	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024	05/14/2024			
	Cadastre Services, Training on Batsyay Livelihood and Poverty Survey and Commercial Livestock Quarter of 2024 on June 17-18, 2024	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/13/2024	05/13/2024	05/13/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024	05/16/2024		
	Cadastre Services, Training on June 20, 2024	PSA Batanes		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		05/27/2024	05/27/2024	05/27/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	05/29/2024	
CAGAYAN	Enumeration Area Delimitation for the Development of 2024 EAPR-1a CDRS, Training Kit	CAGAYAN		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		22/07/2024	n/a	n/a	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	07/09/2024	
	Cadastre and Accommodation Enumeration Area Delimitation for the Development of 2024 EAPR-1a CDRS, 2nd level Training	CAGAYAN		SYP	n/a	n/a	n/a	n/a	n/a	n/a	n/a		15/07/2024	n/a	n/a	26/07/2024	26/07/2024	26/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024	07/07/2024

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Case Number	Procurement Program/Project	PMO/End-user	Is this an Procurement Activity?	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APF)									
				Mode of Procurement	Pre-Bid Conference	Advised of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	BID Evaluation	Post Qual	RAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	BID Evaluation	Post Qual	Delivery/Completion (if applicable)			
	Construction Area Delimited for the Development of 2024 EVAR-76 by M&T Decade PO-CEN and C&M- 2nd level Training	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		15/01/2024	n/a	n/a	09/02/2024	02/03/2024	GO-P	21,000.00	21,000.00	n/a		21,000.00	21,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	Office Supplies 2024 (LS and 2023 C&M-2nd level Training)	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		22/01/2024	n/a	n/a	26/02/2024	26/03/2024	GO-P	15,897.00	15,897.00	n/a	15,347.00	15,347.00	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Medical and Dental 2024 (LS and 2023 P&S, PM-2	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		22/01/2024	n/a	n/a	26/02/2024	26/03/2024	GO-P	13,860.00	13,860.00	n/a	12,600.00	12,600.00	12,600.00	12,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Calatagan Services Civil Registration	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		02/02/2024	n/a	n/a	23/02/2024	23/03/2024	GO-P	34,560.00	34,560.00	n/a	34,560.00	34,560.00	34,560.00	34,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Identical Calibration	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		22/02/2024	n/a	n/a	09/02/2024	09/03/2024	GO-P	34,560.00	34,560.00	n/a	32,000.00	32,000.00	32,000.00	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Registration North Pole Off	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		15/01/2024	n/a	n/a	09/02/2024	09/03/2024	GO-P	4,600.00	4,600.00	n/a	3,565.00	3,565.00	3,565.00	3,565.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Training - 2024 C&M-2nd level Training	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		19/01/2024	n/a	n/a	22/01/2024	22/01/2024	GO-P	4,200.00	4,200.00	n/a	3,750.00	3,750.00	7,200.00	7,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		12/01/2024	n/a	n/a	09/02/2024	09/03/2024	GO-P	1,012.00	1,012.00	n/a	1,000.00	1,000.00	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		11/03/2024	n/a	n/a	14/03/2024	14/03/2024	GO-P	19,440.00	19,440.00	n/a	18,000.00	18,000.00	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		11/03/2024	n/a	n/a	15/03/2024	15/03/2024	GO-P	8,640.00	8,640.00	n/a	8,000.00	8,000.00	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		06/03/2024	n/a	n/a	12/03/2024	12/03/2024	GO-P	10,800.00	10,800.00	n/a	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	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		30/01/2024	n/a	n/a	09/02/2024	02/03/2024	GO-P	6,480.00	6,480.00	n/a	6,000.00	6,000.00	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		15/03/2024	n/a	n/a	22/02/2024	22/03/2024	GO-P	16,200.00	16,200.00	n/a	15,000.00	15,000.00	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		06/03/2024	n/a	n/a	09/02/2024	09/03/2024	GO-P	6,480.00	6,480.00	n/a	6,000.00	6,000.00	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		15/03/2024	n/a	n/a	09/02/2024	09/03/2024	GO-P	25,000.00	25,000.00	n/a	21,915.00	21,915.00	21,915.00	21,915.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		15/03/2024	n/a	n/a	09/02/2024	09/03/2024	GO-P	20,000.00	20,000.00	n/a	16,871.00	16,871.00	16,871.00	16,871.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		01/03/2024	n/a	n/a	04/03/2024	04/03/2024	GO-P	9,000.00	9,000.00	n/a	8,650.00	8,650.00	8,650.00	8,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		12/03/2024	n/a	n/a	12/03/2024	12/03/2024	GO-P	24,300.00	24,300.00	n/a	24,300.00	24,300.00	24,300.00	24,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		26/03/2024	n/a	n/a	26/03/2024	26/03/2024	GO-P	16,200.00	16,200.00	n/a	15,000.00	15,000.00	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		26/03/2024	n/a	n/a	26/03/2024	26/03/2024	GO-P	9,000.00	9,000.00	n/a	8,400.00	8,400.00	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		27/03/2024	n/a	n/a	27/03/2024	27/03/2024	GO-P	8,100.00	8,100.00	n/a	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	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		44/02/24	n/a	n/a	44/02/24	44/02/24	GO-P	19,440.00	19,440.00	n/a	18,000.00	18,000.00	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		09/04/2024	n/a	n/a	09/04/2024	09/04/2024	GO-P	51,000.00	51,000.00	n/a	48,300.00	48,300.00	48,300.00	48,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		13/05/2024	n/a	n/a	13/05/2024	13/05/2024	GO-P	46,700.00	46,700.00	n/a	44,765.00	44,765.00	44,765.00	44,765.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		24/04/2024	n/a	n/a	04/05/2024	04/05/2024	GO-P	23,160.00	23,160.00	n/a	27,200.00	27,200.00	27,200.00	27,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		04/05/2024	n/a	n/a	08/05/2024	08/05/2024	GO-P	5,400.00	5,400.00	n/a	5,000.00	5,000.00	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		12/05/2024	n/a	n/a	13/05/2024	13/05/2024	GO-P	797,150.00	797,150.00	n/a	746,150.00	746,150.00	746,150.00	746,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		11/06/2024	n/a	n/a	11/06/2024	11/06/2024	GO-P	8,640.00	8,640.00	n/a	8,000.00	8,000.00	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calatagan Services - Consumer	CAGAYAN		SVP	n/a	n/a	n/a	n/a	n/a	n/a		28/05/2024	n/a	n/a	04/06/2024	04/06/2024	GO-P	17,850.00	17,850.00	n/a	16,500.00	16,500.00	16,500.00	16,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

PHILIPPINE STATISTICS AUTHORITY
REGIONAL OFFICE 02
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2024

Location	Procurement Program/Project	PMO/End-User	Is this an Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Addition of ID	Pre-Bid Conf	Eligibility Check	Submission of Bids	BID Evaluation	Post Qual	Award Recommendation			Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Summa of Funds	ABC (P/P)			Contract Cost (P/P)				List of Invited Observers	Date of Receipt of Invitation								Delivery/Completion (if applicable)	Remarks (change from the APT)
												Full at BAC	Recommending Award	Total							MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Qual Eval	BID Post Qual								
Manila	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	05/04/2024	GO-P	n/a	n/a	n/a	14,160.00	14,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks Training Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	05/29/2024	05/21/2024	GO-P	n/a	n/a	n/a	12,300.00	12,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	1,820.00	1,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks Training Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	14,400.00	14,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	75,175.00	75,175.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	384,090.00	384,090.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	77,400.00	77,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	71,020.00	71,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	148,320.00	148,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	ManilaWorks JPS Bureau	Manila		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			05/17/2024	05/21/2024	05/21/2024	06/07/2024	06/07/2024	GO-P	n/a	n/a	n/a	79,060.00	79,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Newer Visayas	Manila and Manila for the conduct of 2nd Level Training on Agile	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			06/02/2024	06/02/2024	06/02/2024	06/02/2024	06/02/2024	GO-P	n/a	n/a	n/a	35,640.00	35,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Manila and Manila for the conduct of 2nd Level Training of the 2023 Family Income and Expenditure Survey	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			02/04/2024	02/04/2024	02/04/2024	02/14/2024	02/14/2024	GO-P	n/a	n/a	n/a	4,104.00	4,104.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila and Manila for the repair and maintenance of Office vehicle, Mitsubishi Adventure with plate number 8100676	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			02/06/2024	02/06/2024	02/06/2024	02/16/2024	02/16/2024	GO-P	n/a	n/a	n/a	10,864.00	10,864.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila, and Manila and venue in the city of Manila for the conduct of 1st of Regional Management Committee Meeting	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/09/2024	01/09/2024	01/09/2024	01/17/2024	01/17/2024	GO-P	n/a	n/a	n/a	67,360.00	67,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies and materials for the 2nd level training on Agile for the Department for E-Proc and Mkt Decision CBMS Operations	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/16/2024	01/16/2024	01/16/2024	01/26/2024	01/26/2024	GO-P	n/a	n/a	n/a	6,193.00	6,193.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila and Manila n 3rd Level Regulation North Metrocode, CR Operations and Updates and	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/22/2024	01/22/2024	01/22/2024	02/01/2024	02/01/2024	GO-P	n/a	n/a	n/a	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila and Manila n 3rd Level Regulation North Metrocode, CR Operations and Updates and	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/10/2024	01/10/2024	01/10/2024	01/16/2024	01/16/2024	GO-P	n/a	n/a	n/a	860.00	860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila and Manila n 3rd Level Training of February 2024 L-15	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/31/2024	01/31/2024	01/31/2024	02/06/2024	02/06/2024	GO-P	n/a	n/a	n/a	3,840.00	3,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila and Manila n 3rd Level Training of February 2024 Labor Force Survey	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/31/2024	01/31/2024	01/31/2024	02/06/2024	02/06/2024	GO-P	n/a	n/a	n/a	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila and Manila n 3rd Level Training for Metro2024 L-15	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/25/2024	01/25/2024	01/25/2024	02/01/2024	02/01/2024	GO-P	n/a	n/a	n/a	5,000.00	5,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Manila and Manila n 3rd Level Training for Metro2024 L-15	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			02/05/2024	02/05/2024	02/05/2024	02/22/2024	02/22/2024	GO-P	n/a	n/a	n/a	8,500.00	8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Manila and Manila n 3rd Level Training for Metro2024 L-15	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/22/2024	01/22/2024	01/22/2024	02/01/2024	02/01/2024	GO-P	n/a	n/a	n/a	17,280.00	17,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Manila and Manila n 3rd Level Training of 2024 Orientation for Mid Operations - Map Data Verifiers	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			01/22/2024	01/22/2024	01/22/2024	01/31/2024	01/31/2024	GO-P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Manila and Manila n 2024 EA Deliveries for the development of Project and CBMS Operations	PSA-MV		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a			02/12/2024	02/12/2024	02/12/2024	02/22/2024	02/22/2024	GO-P	n/a	n/a	n/a	19,200.00	19,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Outside	Office Supplies Consumables for 2023 2nd Level Training and 2023 Family Income and Expenditure Survey Visit 2 1st Level Training	PSO, CJRMO		SVP										12/26/2023	12/26/2023	12/26/2023	01/09/2024	01/09/2024	GO-P	n/a	n/a	n/a	31,846.90	31,846.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Manila and Manila for the conduct of 2024 Civil Registration Modernization Survey Visit 1st Level Training, Quezon, Cebu, Eastern Samar, Negros Occidental, and Marikina City	PSO, CJRMO		SVP										01/22/24	01/22/24	01/22/24	01/31/2024	01/31/2024	GO-P	n/a	n/a	n/a	33,574.90	33,574.90	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

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Recommended for Approval by:
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Officer-In-Charge, BSSO II