| Procurement Programs Programs | /a n/a //a //a //a //a //a //a //a //a / | n/a | //a //a //a | Rid | Pos Qua n/a n/a | Deliver Complete Land (Complete Land | (Explain (Ex |
|--|--|------------|-------------|-----|--------------------------|--|--|
| Procurement of promotional manufalliable RSSD2 No No Small Value risk ri | /a n/a | n/a | /a | n/a | n/a | /a n/a | 'a |
| Procurement of personal contractional materials by Condest 202 (E.S. In value of Procurement of | /a n/a | n/a | /a | n/a | n/a | /a n/a | 'a |
| Second Level Training on 2025 Rice and Commissional Procurements of Instrument Analysis of the Commissional Procurement of Instrument Analysis of the Second Level Training on 2025 Rice and Commissional Procurement of Instrument Analysis of the Second Level Training on 2025 Rice and Commissional Procurement of Instrument Analysis of the Second Level Training on 2025 Rice and Commissional Procurement of Instrument Analysis of the Second Level Training on 2025 Rice and Commissional Procurement of Instrument Analysis of the Second Level Training on 2025 Rice and Commissional Procurement of Instrument Analysis of the Second Level Training on 2025 Rice and Commissional Rice and | /a n/a | n/a n/a | /a | n/a | n/a | /a n/a | 'a |
| Central Office Personnel for the Second Level Training on 2023 Real and Commercial or January 173,0294 at NOX Grain Hotel's or January 173,0294 in Not Small Value Procurement In Procurement In Procurement In Institute In Ins | /a n/a | n/a | | | | | |
| Cagayar Valley Press Conference on December 2024 Inflation, on January 10, 2024 Procurement of meals/snacks for the conduct of Regional Management Review on January 14, 2024 Printing of tarpaulin for the conduct of Regional Management Review on January 14, 2024 Procurement of meals/snacks for the conduct of Regional Management Review on January 14, 2024 Printing of tarpaulin for the conduct of Regional Management Review on January 14, 2024 Procurement of meals/snacks for Second Leave of Regional Management Review on January 13, 2024 at NOK GRah Hotel Resoz No Small Value Procurement Procurement of meals/snacks for Second Leave of Resoz No Regional Management Review on January 13, 2024 at NOK GRah Hotel Resoz No Small Value Procurement Procurement of meals/snacks for Second Leave of Resoz No Regional Management Review on January 13, 2024 at NOK GRah Hotel Resoz No Small Value Procurement Procurement of meals/snacks for Second Leave of Resoz No Regional Management Review on January 13, 2024 at NOK GRah Hotel Resoz No Small Value Procurement Procurement of meals/snacks for Second Leave of Resoz No Reporting System on 28-29 January 2025 Northly Palayand Corn Situation Reporting System on 28-29 January 2025 | | | /a | n/a | n/a | /a n/a | 3 |
| Conduct of Regional Management RSSO2 No Property and Review on January 14, 2024 Printing of tarpaulin for the conduct of Regional Management Review on January 14, 2024 Printing of tarpaulin for the conduct of Regional Management Review on January 14, 2024 RSSO2 No Small Value Procurement of meals/snacks for Second Level Training on 2025 Monthly Palay and Corn Situation Reporting System on 28-29 January 2025 | /a n/a | n/a | | | | | |
| Regional Management Review on January 13, 2024 at No MG RRan Hotel Procurement Pr | | | /a | n/a | n/a | /a n/a | а |
| Second Level Training on 2025 Monthly Palay and Corn Situation Reporting System on 28-29 January 2025 Monthly Palay and Corn Situation Reporting System on 28-29 January 2025 Monthly Palay and Corn Situation Reporting System on 28-29 January 2025 | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| Procurement of meals/snacks for 2024 | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| POPCEN-CBMS Final Review of HPQ Population Counts for Isabelia on 20 January 2025 No Small Value Procurement In/a n/a n/a n/a n/a n/a n/a n/a n/a n/a | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data Procurement of meals/snacks re: Second Level Training on the Data | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| Procurement of Promotional Materials for the conduct of 35th Civil Registration Month with the theme: Building Registration and Vital Statistics System on February 03, 2025 No Small Value Procurement n/a | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office supplies for the conduct January ro March 2025 LFS Operations (1st qtr supplies) No Small Value Procurement of office s | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| Change oil for isuzu Crosswind with RP RSSO2 No Small Value n/a | /a n/a | n/a | /a | n/a | n/a | /a n/a | а |
| Prorument of 1st of sunniles - PBM RSSQ2 No Agency-to n/a | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| Procurement of 1st qtr supplies - regular supplies | /a n/a | n/a | /a | n/a | n/a | /a n/a | a |
| Refill of fire estinguisher for use of RSSO II | | +- | /a | n/a | n/a | /a n/a | a |

| | | | | | | | | | | A | ctual Procurer | ment Activity | | | | | | | A | ABC (PhP) | | Cont | ract Cost (PhP) | | | | D | ate of Rece | ipt of Invit | ation | $\overline{}$ | Remarks |
|--------------------|---|------------------|---|-----------------------------------|------------------------|-------------------|-----------------------|----------------------|------------------|-------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|------------|------------|-----|------------|-----------------|-----|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|--------------|--|-----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | МООЕ | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Procurement of Executive Chair for Chief Administrative Officer use | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2025 | 01/31/2025 | n/a | 02/18/2025 | 02/18/2025 | GOP | 7,000.00 | 7,000.00 | n/a | 6,800.00 | 6,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for the conduct of 35th Civil Registration Month on February 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/24/2025 | 01/24/2025 | n/a | 01/28/2025 | 01/28/2025 | GOP | 5,984.00 | 5,984.00 | n/a | 4,224.00 | 4,224.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of 1st quarter cellcard | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | n/a | 03/14/2025 | 03/14/2025 | GOP | 17,100.00 | 17,100.00 | n/a | 15,696.00 | 15,696.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1 |
| | Procurement of Promotional Materials for the conduct of 35th Civil Registration Month Dissemination Forum cum Culminating Activity on February 26, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2025 | 01/31/2025 | n/a | 02/26/2025 | 02/26/2025 | GOP | 25,750.00 | 25,750.00 | n/a | 25,350.00 | 25,350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for the 39th Regular Business Meeting (1st qtr 2025) of the Regional Statistics Committee Region 2 (RSC2) at NEDA- RDC on February 13, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,932.00 | 45,932.00 | n/a | 02/13/2025 | 02/13/2025 | GOP | 4,500.00 | 4,500.00 | n/a | 3,540.00 | 3,540.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of 1st quarter supplies for SOCD-ESSU (1st Quarter 2025) | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | 02/28/2025 | 03/13/2025 | 03/13/2025 | GOP | 77,803.76 | 77,803.76 | n/a | 68,111.00 | 68,111.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacsk for 2nd Level Training on 2025 Fisheries Surveys on February 25-28, 2025. | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | 02/18/2025 | 02/28/2025 | 02/28/2025 | GOP | 54,280.00 | 54,280.00 | n/a | 46,500.00 | 46,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/accomodation for Central Office Personnel for the conduct of Second Level Training on January Fisheries Survey on February 24-March 01, 2025. | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | n/a | 03/01/2025 | 03/01/2025 | GOP | 18,500.00 | 18,500.00 | n/a | 14,300.00 | 14,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for the conduct of Regional CRVS Quiz on February 10, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,840.00 | 45,840.00 | n/a | 02/10/2025 | 02/10/2025 | GOP | 10,500.00 | 10,500.00 | n/a | 10,450.00 | 10,450.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services for the conduct of January 2025 Inflation on February 10, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,840.00 | 45,840.00 | n/a | 02/10/2025 | 02/10/2025 | GOP | 2,400.00 | 2,400.00 | n/a | 2,400.00 | 2,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printing tarpaulin for the conduct of Cagayan Valley Press Conference on the October 2025 Employment back-to- back with January 2025 Inflation on February 10, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,840.00 | 45,840.00 | n/a | 02/10/2025 | 02/10/2025 | GOP | 352.00 | 352.00 | n/a | 352.00 | 352.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of Promotional Materials for various activities in the conduct of 35th Civil Registration Month | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,932.00 | 45,932.00 | n/a | 02/14/2025 | 02/14/2025 | GOP | 15,000.00 | 15,000.00 | n/a | 14,000.00 | 14,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for the conduct of Regional Finance Meeting and Budget Preparation Report on February 11, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,932.00 | 45,932.00 | n/a | 02/11/2025 | 02/11/2025 | GOP | 4,860.00 | 4,860.00 | n/a | 4,824.00 | 4,824.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for 2nd Level Training on Monthly Integrated Survey of Selected Industries (MISSI) and Product Price Survey (PPS) on February 10-13, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,840.00 | 45,840.00 | n/a | 02/14/2025 | 02/14/2025 | GOP | 17,480.00 | 17,480.00 | n/a | 17,392.00 | 17,392.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Promotional materials for the training on the Framework for the Development of Environmental Statistics (FDES) on March 10-14, 2025 in Tuguegarao City | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/21/2025 | 02/21/2025 | n/a | 03/06/2025 | 03/06/2025 | GOP | 9,600.00 | 9,600.00 | n/a | 8,320.00 | 8,320.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation for the training on the Framework for the Development of Environmental Statistics (FDES) on March 10-14, 2025 in Tuguegarao City | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/21/2025 | 02/21/2025 | 02/21/2025 | 03/14/2025 | 03/14/2025 | GOP | 171,300.00 | 171,300.00 | n/a | 150,300.00 | 150,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | A | ctual Procure | ment Activity | | | | | | | | ABC (PhP) | | Con | tract Cost (PhP) | | | | D | ate of Rec | eipt of Invit | ation | | Remarks |
|--------------------|---|------------------|---|-----------------------------------|------------------------|-------------------|-----------------------|----------------------|------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|------------|------------|-----|------------|------------------|-----|---------------------------------|-----------------|-----|----------------------|-----------------------|--------------|--|-----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement t | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | моое | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Supplies and materials for the training on the Framework for the Development of Environmental Statistics (FDES) on March 10-14, 2025 in Tuguegarao City | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n√a | 02/21/2025 | 02/21/2025 | n/a | 03/13/2025 | 03/13/2025 | GOP | 8,820.00 | 8,820.00 | n/a | 9,725.00 | 9,725.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin for the training on the Framework for the Development of Environmental Statistics (FDES) on March 10-14, 2025 in Tuguegarao City | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,963.00 | 45,963.00 | n/a | 02/14/2025 | 02/14/2025 | GOP | 1,200.00 | 1,200.00 | n/a | 264.00 | 264.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/venue for the conduct of 35th Civil Registration Month Vital Statistics Dissemination Forum cum Culminating Activity on February 26, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | 02/18/2025 | 02/26/2025 | 02/26/2025 | GOP | 127,500.00 | 127,500.00 | n/a | 117,000.00 | 117,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin for the conduct of Vital Stat Dissemination Forum cum Culminating Activity | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,963.00 | 45,963.00 | n/a | 02/26/2025 | 02/26/2025 | GOP | 594.00 | 594.00 | n/a | 594.00 | 594.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of t-shirt for National Women's Month Activity | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | n/a | 02/28/2025 | 02/28/2025 | GOP | 13,200.00 | 13,200.00 | n/a | 10,560.00 | 10,560.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1 |
| | Procurement of tarpaulin for the conduct National Women's Month Activity | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,963.00 | 45,963.00 | n/a | 02/14/2025 | 02/14/2025 | GOP | 352.00 | 352.00 | n/a | 352.00 | 352.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation for 2024 Functional Literacy, Education and MASS Media Survey (FLEMMS) LUZON CLUSTER 1 Regional Data Evaluation Workshop on March 11-13, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,933.00 | 45,933.00 | n/a | 03/13/2025 | 03/13/2025 | GOP | 180,000.00 | 180,000.00 | n/a | 180,000.00 | 180,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printer Maintenance | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,965.00 | 45,965.00 | n/a | 04/15/2025 | 04/15/2025 | GOP | 4,600.00 | 4,600.00 | n/a | 3,320.00 | 3,320.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation for the conduct of the Field Visit on Breeding Stocks and Orchard Development (BSOD) towards the Overall Revision and Rebasing of the PSNA in Isabela on March 03-05, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/25/2025 | 02/25/2025 | n/a | 03/05/2025 | 03/05/2025 | GOP | 23,400.00 | 23,400.00 | n/a | 23,192.00 | 23,192.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation for the conduct of the Field Visit on Breeding Stocks and Orchard Development (BSOD) towards the Overall Revision and Rebasing of the PSNA in Cagayan on March 05-08, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n√a | n/a | n∕a | n/a | n√a | 02/21/2025 | 02/21/2025 | n/a | 03/08/2025 | 03/08/2025 | GOP | 17,550.00 | 17,550.00 | n/a | 14,025.00 | 14,025.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of promotional materials for the conduct of the Field Visit on Breeding Stocks and Orchard Development (BSOD) towards the overall revision and rebasing of the PSNA in Cagayan and Isabela March 03- 05, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/21/2025 | 02/21/2025 | n/a | 02/28/2025 | 02/28/2025 | GOP | 12,000.00 | 12,000.00 | n/a | 10,500.00 | 10,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks with the Chief Statistical Specialist of Cagayan Valley for the preparation of OPCR and other matters on February 25, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/21/2025 | 02/21/2025 | n/a | 02/25/2025 | 02/25/2025 | GOP | 4,200.00 | 4,200.00 | n/a | 4,180.00 | 4,180.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for the Second Level Training on 2025 Crops Production Survey on March 04-06, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | n/a | 03/06/2025 | 03/06/2025 | GOP | 29,040.00 | 29,040.00 | n/a | 28,896.00 | 28,896.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | _ |
| | Procurement of melas/snacks for the Second Level Training on 2025 Livestock and Poultry Production Survey on March 04-06, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | n/a | 03/06/2025 | 03/06/2025 | GOP | 30,660.00 | 30,660.00 | n/a | 30,504.00 | 30,504.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for top 3 winners for Slogan and Digital Poster Making Contest | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/25/2025 | 02/25/2025 | n/a | 02/25/2025 | 02/25/2025 | GOP | 300.00 | 300.00 | n/a | 198.00 | 198.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1 |
| | Procurement of supplies and materials for the 2024 POPCEN-CBMS Geotagging of Service Facility and Government Projects Operation | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n∕a | 03/17/2025 | 03/17/2025 | 03/17/2025 | 04/15/2025 | 04/15/2025 | GOP | 107,550.00 | 107,550.00 | n/a | 105,070.00 | 105,070.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | А | ctual Procure | ment Activity | | | | | | | | ABC (PhP) | | Con | tract Cost (PhP) | | | | D | ate of Rec | eipt of Invit | ation | | Remarks |
|--------------------|--|------------------|---|------------------------------------|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|------------|------------|-----|------------|------------------|-----|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|-------|--|-----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | моое | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Procurement of office supplies (to be distributed to provinces) for the 2024 POPCEN-CBMS Geotagging of Service Facility and Government Projects Operation | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/17/2025 | 03/17/2025 | 03/17/2025 | 03/25/2025 | 03/25/2025 | GOP | 61,000.00 | 61,000.00 | n/a | 60,625.00 | 60,625.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of AM Snacks re: Womens Month Kick-Off Celebration on March 03, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | n/a | 03/03/2025 | 03/03/2025 | GOP | 7,800.00 | 7,800.00 | n/a | 7,670.00 | 7,670.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for Second Level Training on 2025 Palay Production Survey and Corn Production Survey on March 18-20, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | n/a | 03/20/2025 | 03/20/2025 | GOP | 32,280.00 | 32,280.00 | n/a | 32,112.00 | 32,112.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services for Audit Exit Conference on March 06, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,750.00 | 45,750.00 | n/a | 03/06/2025 | 03/06/2025 | GOP | 15,660.00 | 15,660.00 | n/a | 15,544.00 | 15,544.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for Cagayan Valley Press Conference on February 2025 Inflation on March 10, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,841.00 | 45,841.00 | n/a | 03/10/2025 | 03/10/2025 | GOP | 8,400.00 | 8,400.00 | n/a | 8,360.00 | 8,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for inflation pres conference | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,841.00 | 45,841.00 | n/a | 03/10/2025 | 03/10/2025 | GOP | 704.00 | 704.00 | n/a | 704.00 | 704.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Conduct of Capacity Building in Celebration on National Womens Month on March 13-15, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,964.00 | 45,964.00 | 45,964.00 | 03/15/2025 | 03/15/2025 | GOP | 238,250.00 | 238,250.00 | n/a | 213,800.00 | 213,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of 2nd qtr regular supplies | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/25/2025 | 03/25/2025 | n/a | 04/02/2025 | 04/02/2025 | GOP | 12,900.00 | 12,900.00 | n/a | 7,375.00 | 7,375.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services for the meals and snacks re: conduct of Second Level Training of April 2025 Labor Force Survey with Tourism Employment Rider on March 24-28, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/19/2025 | 03/19/2025 | n/a | 03/28/2025 | 03/28/2025 | GOP | 44,000.00 | 44,000.00 | n/a | 43,800.00 | 43,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of toner Cartridge, HP 85A. Black | RSSO2 | No | Agency-to- Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,811.00 | 45,811.00 | n/a | 03/13/2025 | 03/13/2025 | GOP | 22,215.00 | 22,215.00 | n/a | 22,215.00 | 22,215.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of tarpaulin for the conduct of Capacity Building in Celebration of National Women's Month | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,994.00 | 45,994.00 | n/a | 03/13/2025 | 03/13/2025 | GOP | 400.00 | 400.00 | n/a | 352.00 | 352.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of tarpaulin for the conduct of Capacity Building in Celebration of National Women's Month (Women's Night) | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,994.00 | 45,994.00 | n/a | 03/13/2025 | 03/13/2025 | GOP | 352.00 | 352.00 | n/a | 352.00 | 352.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of room partition with stand to be placed at COA's room | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | n/a | 04/22/2025 | 04/22/2025 | GOP | 10,000.00 | 10,000.00 | n/a | 7,600.00 | 7,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Accomodation and Meals of Central Office Personnel for the Second Level Training on Field Operations and Manual Processing for the 2024 Annual Survey of Philippine Business and Industry (ASPBI) and the 2024 Survey on Information and Communications Technology (SICT) on March 24-28, 2025 | RSSO2 | No | Lease of Propertyt and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | r/a | 03/20/2025 | 03/20/2025 | n/a | 03/29/2025 | 03/29/2025 | GOP | 21,000.00 | 21,000.00 | n/a | 15,250.00 | 15,250.00 | n/a | n√a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of Catering Services for the Second Level Training on Field Operations and Manual Processing for the 2024 Annual Survey of Philippine Business and Industry (ASPBI) and the 2024 Survey on Information and Communications Technology (SICT) on March 24-28, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | 03/20/2025 | 03/28/2025 | 03/28/2025 | GOP | 70,800.00 | 70,800.00 | n/a | 67,425.00 | 67,425.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for Functional Literacy Education and Mass Media Survey (FLEMMS) Data Validation on March 18, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/17/2025 | 03/17/2025 | n/a | 03/18/2025 | 03/18/2025 | GOP | 2,640.00 | 2,640.00 | n/a | 2,944.00 | 2,944.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | 1 | | 1 | | | | | A | ctual Procurer | ment Activity | | | | | | 1 | AB | BC (PhP) | | Con | ract Cost (PhP) | | | 1 | Di | ate of Recei | pt of Invita | ation | | Remarks |
|--------------------|---|------------------|---|------------------------------------|------------------------|-------------------|-----------------------|----------------------|------------------|-------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|------------|------------|-----|-----------|-----------------|-----|----------------------|-----------------|-----------------------|----------------------|-----------------------|--------------|---|-----------------------------------|
| | | | | | | | | | | | | | | | | | | | 1 | , | | | | | List of | | | | | | Delivery/ | romano |
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Tarpaulin printing for Q1 2025 Regional Statistics Committee Region 2 Statistical Capacity Building Program: "Data Driven Leadership: Harnessing Statistics for Strategic Decisions" on 25- 26 March 2025 in Tuguegarao City, Cagayan | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/17/2025 | 03/17/2025 | n/a | 03/26/2025 | 03/26/2025 | GOP | 1,500.00 | 1,500.00 | n/a | 528.00 | 528.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for Q1 2025 Regional Statistics Committee Region 2 Statistical Capacity Building Program: "Data Driven Leadership: Harnessing Statistics for Strategic Decisions" on 25-26 March 2025 in Tuguegar | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | 03/20/2025 | 03/26/2025 | 03/26/2025 | GOP | 62,250.00 | 62,250.00 | n/a | 55,350.00 | 55,350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of Executive Chair for OIC-SOCD use | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,965.00 | 45,965.00 | n/a | 04/15/2025 | 04/15/2025 | GOP | 7,000.00 | 7,000.00 | n/a | 6,500.00 | 6,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for the conduct of Surveilance Audit on March 24, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/19/2025 | 03/19/2025 | n/a | 03/21/2025 | 03/21/2025 | GOP | 264.00 | 264.00 | n/a | 264.00 | 264.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for 2025 RIACCRVS | RSSO2 | No | Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/21/2025 | 03/21/2025 | n/a | 03/21/2025 | 03/21/2025 | GOP | 4,800.00 | 4,800.00 | n/a | 264.00 | 264.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for QMS Audit on March 24, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/21/2025 | 03/21/2025 | n/a | 03/24/2025 | 03/24/2025 | GOP | 25,920.00 | 25,920.00 | n/a | 9,112.00 | 9,112.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for PhilSys Area for OMS Audit | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | n/a | 03/21/2025 | 03/21/2025 | GOP | 880.00 | 880.00 | n/a | 880.00 | 880.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/venue for the conduct of 1st qtr Regional Inter-Agency Committee Meeting on Civil Registration on March 26, 2025 | RSSO2 | No | Lease of Propertyt and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/21/2025 | 03/21/2025 | n/a | 03/26/2025 | 03/26/2025 | GOP | 16,250.00 | 16,250.00 | n/a | 16,250.00 | 16,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of Plaque for the Resource Speaker for the 1st quarter RIACCRVS on March 26, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | n/a | 03/25/2025 | 03/25/2025 | GOP | 3,000.00 | 3,000.00 | n/a | 1,800.00 | 1,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services for the conduct of 1st qtr National ID Meeting and Regional Management Committee Meeting on March 26-27, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | n/a | 03/27/2025 | 03/27/2025 | GOP | 7,260.00 | 7,260.00 | n/a | 8,394.00 | 8,394.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Conduct of 2024 Women and Men Dissemination Forum on March 28, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/25/2025 | 03/25/2025 | n/a | 03/28/2025 | 03/28/2025 | GOP | 42,250.00 | 42,250.00 | n/a | 42,250.00 | 42,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin Printing for thr Conduct of 2024 Women and Men Dissemination Forum on March 28, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/21/2025 | 03/21/2025 | n/a | 03/27/2025 | 03/27/2025 | GOP | 1,848.00 | 1,848.00 | n/a | 1,848.00 | 1,848.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for RSSO and SOCD Organizational Chart | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/21/2025 | 03/21/2025 | n/a | 03/21/2025 | 03/21/2025 | GOP | 470.00 | 470.00 | n/a | 616.00 | 616.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of plaque for awarding re: Commendable Top 3 PSO's re: 2024 POPCEN-CBMS HPQ Data Processing | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/25/2025 | 03/25/2025 | n/a | 03/26/2025 | 03/26/2025 | GOP | 3,225.00 | 3,225.00 | n/a | 3,216.00 | 3,216.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services re: workshop and estimation on 2022 to 2024 Regional Accounts of the Philippines (RAP) on 03 to 04, April 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,661.00 | 45,661.00 | n/a | 04/04/2025 | 04/04/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,360.00 | 5,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of printing services for the 2024 Survey on Information and Communications Technology (SICT) Questionnaires and Procurement of printing services for the 2024 Annual Survey of Philippine Business and Industry (ASPBI) Questionnaires | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,751.00 | 45,751.00 | n/a | 04/29/2025 | 04/29/2025 | GOP | 136,467.00 | 136,467.00 | n/a | 87,793.77 | 87,793.77 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of office supplies for the 2024 Economic Performance of Region II Gagayan Valley News Conference back-to-back with Focus Group Discussion on Construction with Local Government Units, and Focus Group Discussion on Construction with Provate Companies on 22 to 23 April 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,751.00 | 45,751.00 | n/a | 04/15/2025 | 04/15/2025 | GOP | 4,000.00 | 4,000.00 | n/a | 3,680.00 | 3,680.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

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| | | | | | | | | | | A | ctual Procure | ment Activity | | | 1 | I | | | 1 | ABC (PhP) | I | Cont | ract Cost (PhP) | | | | D | ite of Rece | ipt of invit | ation | Remarks |
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Delivery/ Completion/ Acceptance (If the APP) applicable) |
| | Tarpaulin printing for the 2024 Economic Performance of Region II - Cagayan Valley News Conference back- to-back with Focus Group Discussion on Cosntruction with Local Government Units, and Focus Group Discussion on Construction with Provate Companies on 22 to 23 April 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/27/2025 | 03/27/2025 | n/a | 04/15/2025 | 04/15/2025 | GOP | 1,122.00 | 1,122.00 | n/a | 1,122.00 | 1,122.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Promotional Materials for the 2024 Economic Performance of Region II - Cagayan Valley News Conference back- to-back with Focus Group Discussion on Cosntruction with Local Government Units, and Focus Group Discussion on Construction with Provate Companies on 22 to 23 April 2025 | RSS02 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,751.00 | 45,751.00 | n/a | 04/21/2025 | 04/21/2025 | GOP | 23,600.00 | 23,600.00 | n/a | 23,390.00 | 23,390.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of meals/snacks/accomodation for the meals/snacks/accomodation for the 2024 Economic Performance of Region III - Cagayan Valley News Conference back-to-back with Focus Group Discussion on Construction with Local Government Units, and Focus Group Discussion on Construction with Provate Companies on 22 to 23 April 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,751.00 | 45,751.00 | n/a | 04/24/2025 | 04/24/2025 | GOP | 104,400.00 | 104,400.00 | n/a | 95,580.00 | 95,580.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of meals/snacks/accomodation of PSA Central Office Personnel for the Second Level Training of the 2025 Commodity Flow Survey on April 02- 04, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/27/2025 | 03/27/2025 | n/a | 03/27/2025 | 03/27/2025 | GOP | 10,350.00 | 10,350.00 | n/a | 9,250.00 | 9,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of catering services re: Second Level Training of the 2025 Commodity Flow Survey on April 02- 04, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,661.00 | 45,661.00 | n/a | 04/04/2025 | 04/04/2025 | GOP | 36,120.00 | 36,120.00 | n/a | 35,928.00 | 35,928.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of 2nd qtr supplies - additional | RSSO2 | No | Agency-to- agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,692.00 | 45,692.00 | n/a | 04/10/2025 | 04/10/2025 | GOP | 65,984.80 | 65,984.80 | n/a | 67,032.00 | 67,032.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of 2nd qtr e-load allocation | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,874.00 | 45,874.00 | n/a | 05/26/2025 | 05/26/2025 | GOP | 23,220.00 | 23,220.00 | n/a | 24,840.00 | 24,840.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of repair and maintenance (cleaning and repair of leak for aiconditioning unit of PSA- RSSO II) | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/28/2025 | 04/28/2025 | n/a | 05/02/2025 | 05/02/2025 | GOP | 49,700.00 | 49,700.00 | n/a | 28,550.00 | 28,550.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of catering services re: Conduct of Second Level Training on May 2025 Labor Force Survey with Rider Questions on Volunteer Work on April 22-25, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,965.00 | 45,965.00 | n/a | 04/25/2025 | 04/25/2025 | GOP | 42,320.00 | 42,320.00 | n/a | 31,704.00 | 31,704.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Tarpaulin printing for 2024 ASPBI and 2024 SICT publicity and information campaign | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,751.00 | 45,751.00 | n/a | 04/22/2025 | 04/22/2025 | GOP | 88.00 | 88.00 | n/a | 88.00 | 88.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of promotional materials for use in the 2025 Commodity Flow Survey Field Operations | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,965.00 | 45,965.00 | n/a | 04/28/2025 | 04/28/2025 | GOP | 12,000.00 | 12,000.00 | n/a | 9,600.00 | 9,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of promotional materials for use in the 2024 ASPBI and 2024 SICT Field Operations | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,965.00 | 45,965.00 | n/a | 04/28/2025 | 04/28/2025 | GOP | 20,500.00 | 20,500.00 | n/a | 16,400.00 | 16,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of catering services: 1st qtr 2025 Regional Data Review for Agtat Surveys on April 13 to 16, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,965.00 | 45,965.00 | n/a | 04/16/2025 | 04/16/2025 | GOP | 47,040.00 | 47,040.00 | n/a | 46,816.00 | 46,816.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of catering services: Cagayan Valley Press Conference on the July 2025 employment back-to- back with March 2025 Inflation on April 14, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,934.00 | 45,934.00 | n/a | 04/14/2025 | 04/14/2025 | GOP | 8,400.00 | 8,400.00 | n/a | 8,360.00 | 8,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Tarpaulin printing for Cagayan Valley Press Conference on the July 2025 employment back-to-back with March 2025 Inflation on April 14, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,842.00 | 45,842.00 | n/a | 04/08/2025 | 04/08/2025 | GOP | 352.00 | 352.00 | n/a | 352.00 | 352.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

| | | | | | | | | | | Ac | ctual Procure | ement Activity | | | | | | | | ABC (PhP) | | Con | tract Cost (PhP) | | | | Di | ate of Rec | eipt of Invita | ation | | Remarks |
|--------------------|--|------------------|---|-----------------------------------|------------------------|-------------------|-----------------------|----------------------|------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|------------|------------|-----|------------|------------------|-----|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|--------------|--|-----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Procurement of Catering Services for Central Office Employees for the COnduct of Phase 2 Data Privacy and Security Awareness Training, Data Privacy Compliance Check and Data Breach Drill on April 21-25, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/15/2025 | 04/15/2025 | n/a | 04/25/2025 | 04/25/2025 | GOP | 8,600.00 | 8,600.00 | n/a | 7,278.00 | 7,278.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation for the COnduct of Phase 2 Data Privacy and Security Awareness Training, Data Privacy Compliance Check and Data Breach Drill on April 21-25, 2025 | RSSO2 | No | Lease of Proverty and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/18/2025 | 04/18/2025 | n/a | 04/25/2025 | 04/25/2025 | GOP | 60,600.00 | 60,600.00 | n/a | 45,600.00 | 45,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Repair and Maintenance for RP Vehicle SAB | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,874.00 | 45,874.00 | n/a | 05/26/2025 | 05/26/2025 | GOP | 19,934.00 | 19,934.00 | n/a | 21,650.00 | 21,650.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1 |
| | Procurement of promotional materials for Guest Speakers and Discussants for the 2024 Economic Performance of Region II- Cagayan Valley News Conference 22 April 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/18/2025 | 04/18/2025 | n/a | 04/22/2025 | 04/22/2025 | GOP | 5,000.00 | 5,000.00 | n/a | 4,750.00 | 4,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Promotional Materials for the conduct of Phase 2 Data Privacy Awareness on April 23, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/18/2025 | 04/18/2025 | n/a | 4/22/2025 | 4/22/2025 | GOP | 4,000.00 | 4,000.00 | n/a | 3,996.00 | 3,996.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Meeting with Philippine National Police - Police Regional Office II regarding National ID Authentication Services on April 23, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/22/2025 | 04/22/2025 | n/a | 04/23/2025 | 04/23/2025 | GOP | 1,200.00 | 1,200.00 | n/a | 1,180.00 | 1,180.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing re: 123rd Labor Day Celebration | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/22/2025 | 04/22/2025 | n/a | 04/24/2025 | 04/24/2025 | GOP | 300.00 | 300.00 | n/a | 198.00 | 198.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Conduct of 2025 Midyear Performance Review on June 01-04, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 06/04/2025 | 06/04/2025 | GOP | 143,400.00 | 143,400.00 | n/a | 143,400.00 | 143,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of bondpaper, A4 and Toner for DEcap use | RSSO2 | No | Agency-to- agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,874.00 | 45,874.00 | n/a | 05/12/2025 | 05/12/2025 | GOP | 71,577.00 | 71,577.00 | n/a | 71,577.00 | 71,577.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 1 |
| | For Cagayan Valley Press Conference on April 2025 Inflation on May 09, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,874.00 | 45,874.00 | n/a | 05/09/2025 | 05/09/2025 | GOP | 2,400.00 | 2,400.00 | n/a | 2,360.00 | 2,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services re: 2nd Level Training on 2024 Annual Survey of Philippine Business and industry (ASPBI) and Survey on Information and Communications Technology (SICT) Data Processing on May 13-16, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,905.00 | 45,905.00 | n/a | 05/16/2025 | 05/16/2025 | GOP | 47,360.00 | 47,360.00 | n/a | 47,104.00 | 47,104.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Accommodation and Meals of Central Office Personnel for the Second Level Training on 2024 Annual Survey of Philippine Business and Industry (ASPBI) and Survey on Information and Communications Technology (SICT) Data Processing on May 13-16, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,905.00 | 45,905.00 | n/a | 05/16/2025 | 05/16/2025 | GOP | 26,400.00 | 26,400.00 | n/a | 23,300.00 | 23,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation for the conduct of PSRTI Complimentary Training on Interactive Dashboards: Transforming Data into Dynamic Insights using MS Power BI on May 18-22, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 05/22/2025 | 05/22/2025 | GOP | 26,100.00 | 26,100.00 | n/a | 25,200.00 | 25,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for the conduct of PSRTI Complimentary Training on Interactive Dashboards: Transforming Data into Dynamic Insights using MS Power BI on May 18-22, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 05/22/2025 | 05/22/2025 | GOP | 1,500.00 | 1,500.00 | n/a | 528.00 | 528.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of office supplies for the PSRTI Complimentary Training on interactive Dashboards: Transforming Data into Dynamic Insights using MS Dewer Blu back to back with the Q2 2025 RSC2 Statistical Capacity Building Program Training on MAstering Customer Insights: Satisfaction anbd Survey Analysis on 19 - 21 May and 22 - 23, 2025 | | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | rva | 05/16/2025 | 05/16/2025 | n/a | 05/23/2025 | 05/23/2025 | GOP | 19,420.00 | 19,420.00 | n/a | 10,985.00 | 10,985.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | Ad | ctual Procurer | nent Activity | | | | | | | AE | BC (PhP) | | Cont | tract Cost (PhP) | | | | D | ate of Recei | pt of Invita | ition | | Remarks |
|--------------------|--|------------------|---|-----------------------------------|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|------------|------------|-----|------------|------------------|-----|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|-------|--|---------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| | Procurement of promotional materials for the RESOURCE PERSON for the PSRTI Complimentary Training on interactive Dashboards. Transforming Data into Dynamic Insights using MS Power Bi back to back with the Q2 2025 RSC2 Statistical Capacity Building Program Training on MAstering Customer Insights: Satisfaction and Survey Analysis on 19 - 21 May and 22 - 23, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 05/16/2025 | 05/16/2025 | GOP | 5,000.00 | 5,000.00 | n/a | 4,725.00 | 4,725.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of promotional materials (Certificate of appreciation with embosed PSA Logo) for the RESOURCE PERSON for the PSRTI Complimentary Training on Interactive Dashboards: Transforming Data Into Dynamic Insights using MS Power Bl back to back with the Q2 2025 RSC2 Statistical Capacity Building Program Training on Matering Customer Insights: Satisfaction and Survey Analysis on 19 - 21 May and 22 -23, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 06/20/2025 | 06/20/2025 | GOP | 3,000.00 | 3,000.00 | n/a | 2,740.00 | 2,740.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meal/snacks/venue for the conduct of 2nd quarter RSC meeting on June 13, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/30/2025 | 05/30/2025 | n/a | 06/13/2025 | 06/13/2025 | GOP | 19,500.00 | 19,500.00 | n/a | 17,700.00 | 17,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Certificate of Appreciation on frame with Embosed PSA Logo fir Maam Cholly's retirement | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/21/2025 | 05/21/2025 | n/a | 05/30/2025 | 05/30/2025 | GOP | 3,500.00 | 3,500.00 | n/a | 1,450.00 | 1,450.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing for the conduct of Midyear Performance Review | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 05/21/2025 | 05/21/2025 | GOP | 440.00 | 440.00 | n/a | 440.00 | 440.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation for the conduct of Second Level Training of July 2025 Labor Force Survey with Family Income and Expenditure Survey (FIES Vitis 1) on June 22-29, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,783.00 | 45,783.00 | n/a | 06/29/2025 | 06/29/2025 | GOP | 336,850.00 | 336,850.00 | n/a | 324,700.00 | 324,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of supplies or the conduct of Second Level Training of | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/23/2025 | 05/23/2025 | n/a | 06/03/2025 | 06/03/2025 | GOP | 11,250.00 | 11,250.00 | n/a | 1,120.00 | 1,120.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | July 2025 Labor Force Survey with Family Income and Expenditure Survey | RSSO2 | No | Agency-to- agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/19/2025 | 05/19/2025 | n/a | 06/03/2025 | 06/03/2025 | GOP | 11,230.00 | 11,230.00 | n/a | 6,691.40 | 6,691.40 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of tire for RP vehicle RSSO II SAB 6444 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/30/2025 | 05/30/2025 | n/a | 05/30/2025 | 05/30/2025 | GOP | 22,000.00 | 22,000.00 | n/a | 19,984.00 | 19,984.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of office supplies re: Functional Literacy, Education, and Mass Media (FLEMMS) Data Dissemination Forum on May 30, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/23/2025 | 05/23/2025 | n/a | 05/29/2025 | 05/29/2025 | GOP | 11,870.00 | 11,870.00 | n/a | 11,855.00 | 11,855.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks/accomodation re: Functional Literacy, Education, and Mass Media (FLEMMS) Data Dissemination Forum on May 30, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/23/2025 | 05/23/2025 | n/a | 05/31/2025 | 05/31/2025 | GOP | 97,700.00 | 97,700.00 | n/a | 95,620.00 | 95,620.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of ID lace for newly hired employees of RSSO II | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/30/2025 | 05/30/2025 | n/a | 06/20/2025 | 06/20/2025 | GOP | 5,000.00 | 5,000.00 | n/a | 3,150.00 | 3,150.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: 2nd Level Training of the Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities on June 9-11, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,783.00 | 45,783.00 | n/a | 06/11/2025 | 06/11/2025 | GOP | 41,160.00 | 41,160.00 | n/a | 40,944.00 | 40,944.00 | n/a | n√a | n/a | n/a | n/a | n/a | n/a | n∕a | |
| | Supplies for FLEMMS Data Dissemination Forum on 30 May 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/23/2025 | 05/23/2025 | n/a | 05/29/2025 | 05/29/2025 | GOP | 6,775.00 | 6,775.00 | n/a | 4,355.00 | 4,355.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Accommodation and meals of Central Office Personnel for the Second Level Training of the Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities on June 9-11, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,783.00 | 45,783.00 | n/a | 06/11/2025 | 06/11/2025 | GOP | 15,100.00 | 15,100.00 | n/a | 11,600.00 | 11,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | A | ctual Procure | ment Activity | | | | | | | | ABC (PhP) | | Cor | tract Cost (PhP) | | | | D | ate of Rec | eipt of Invit | ation | | Remarks |
|-------------------|---|------------------|---|-----------------------------------|------------------------|-------------------|-----------------------|----------------------|------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|-----------|-----------|-----|-----------|------------------|-----|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|--------|--|-----------------------------------|
| Code UACS/PAP) | Procurement Program/Project | PMO/ End-User | is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Boot C | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Promotional Materials for Functional Literacy, Education and Mass Media Survey (FLEMMS) Data Dissemination Forum on 30 May 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/23/2025 | 05/23/2025 | n/a | 05/29/2025 | 05/29/2025 | GOP | 49,490.00 | 49,490.00 | n/a | 48,780.00 | 48,780.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing: FLEMMS Data Dissemination Forum on 30 May 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/28/2025 | 05/28/2025 | n/a | 05/29/2025 | 05/29/2025 | GOP | 2,240.00 | 2,240.00 | n/a | 113.60 | 113.60 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of printing services for the 2025 Commodity Flow Survey (CFS) Questionnaires | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/13/2025 | 06/13/2025 | n/a | 06/29/2025 | 06/29/2025 | GOP | 17,840.00 | 17,840.00 | n/a | 15,610.00 | 15,610.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of Meals/Snacks for Cagayan Valley Press Conference on May 2025 Inflation on June 09, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 45,783.00 | 45,783.00 | n/a | 06/09/2025 | 06/09/2025 | GOP | 8,400.00 | 8,400.00 | n/a | 8,360.00 | 8,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | ı |
| | Procurement of catering services for the conduct of 2nd Level Training on 2025 Quarterly Survey of Philippine Business and Industry (QSPBI) on June 24-25, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | 06/25/2025 | 06/25/2025 | GOP | 23,480.00 | 23,480.00 | n/a | 23,352.00 | 23,352.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | l |
| | Catering Services: Regional Office and Central Office Participants for the 2025 Regional Cybersecurity Assessment on June 16, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/13/2025 | 06/13/2025 | n/a | 06/16/2025 | 06/16/2025 | GOP | 5,100.00 | 5,100.00 | n/a | 5,080.00 | 5,080.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of accomodation and meals of PSA Central Office Personnel for Second Level Training on 2025 Quarterly Survey of Philippine Business and Industry (QSPBI) on June 23-26, 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | 06/26/2025 | 06/26/2025 | GOP | 6,250.00 | 6,250.00 | n/a | 5,950.00 | 5,950.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | l |
| | Meals/Snacks for the conduct of 2nd Quarter Meeting of Regional Inter- Agency Committee on CRVS on 24 June 2025 | RSSO2 | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | 06/24/2025 | 06/24/2025 | GOP | 16,250.00 | 16,250.00 | n/a | 15,500.00 | 15,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Promotional Materials for the Resource Person for the conduct of 2nd Quarter Meeting of Regional Inter- Agency Committee on CRVS on 24 June 2025 | RSSO2 | No | Small ValueProcurem ent | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | 06/23/2025 | 06/23/2025 | GOP | 6,000.00 | 6,000.00 | n/a | 3,600.00 | 3,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services for the conduct of July 2025 Consumer Expectations Survey (CES) 2nd Level Training on 25-26 June 2025 | RSSO2 | No | Small ValueProcurem ent | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | 06/26/2025 | 06/26/2025 | Trust Fund | 11,060.00 | 11,060.00 | n/a | 11,004.00 | 11,004.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Additional Supplies for July 2025 LFS/FIES V1 printing of questionnaires | RSSO2 | No | Agency-to- Agency | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/19/2025 | 06/19/2025 | n/a | 06/25/2025 | 06/25/2025 | GOP | 4,200.00 | 4,200.00 | n/a | 4,200.00 | 4,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of catering services re: Regional Management Conference meeting on June 27, 2025 | RSSO2 | No | Small ValueProcurem ent | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2025 | 06/26/2025 | n/a | 06/27/2025 | 06/27/2025 | GOP | 7,560.00 | 7,560.00 | n/a | 5,360.00 | 5,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | l |
| BATANES | Catering Services: Third Level training on 2025 January Labor Force Survey (LFS) on Jan. 03-04, 06-07, 2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/26/2024 | 12/26/2024 | 12/26/2024 | 01/07/2025 | 01/07/2025 | GOP | 16,800.00 | 16,800.00 | n/a | 16,800.00 | 16,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Third Level Training NICTHS Data Processing on Feb. 03- 07, 2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 01/30/2025 | 02/07/2025 | 02/07/2025 | GOP | 6,300.00 | 6,300.00 | n/a | 6,300.00 | 6,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Regular Office Supplies for the 1st quarter of 2025 | PSO- Batanes | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 01/30/2025 | 02/07/2025 | 02/07/2025 | GOP | 97,507.92 | 97,507.92 | n/a | 92,665.00 | 92,665.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Janitorial Supplies for the 1st Quarter of 2025 | PSO- Batanes | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 01/30/2025 | 02/28/2025 | 02/28/2025 | GOP | 13,470.00 | 13,470.00 | n/a | 13,150.00 | 13,150.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Maintenance of Mitsubishi Adventure and Isuzu Dmax | PSO- Batanes | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 03/20/2025 | 06/18/2025 | 06/18/2025 | GOP | 85,880.00 | 85,880.00 | n/a | 85,850.00 | 85,850.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Third Level Training on 2025 February LFS | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 01/30/2025 | 02/05/2025 | 02/05/2025 | GOP | 5,600.00 | 5,600.00 | n/a | 5,600.00 | 5,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Provincial Level training on 2024 POPCEN-CBMS Geotagging of Service Facilities and Governmetn projects on Feb 24-27, 2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/04/2025 | 02/27/2025 | 02/27/2025 | GOP | 30,800.00 | 30,800.00 | n/a | 30,800.00 | 30,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Webinar on Updates and Policies related to Civil Reg. | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/11/2025 | 02/11/2025 | 02/13/2025 | 02/28/2025 | 02/28/2025 | GOP | 13,750.00 | 13,750.00 | n/a | 13,750.00 | 13,750.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Civil Registration Month Culminating Program | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/11/2025 | 02/11/2025 | 02/13/2025 | 02/28/2025 | 02/28/2025 | GOP | 6,000.00 | 6,000.00 | n/a | 6,000.00 | 6,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Third Level Training for Crops Production Survey on March 10-11, 2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/24/2025 | 02/24/2025 | 02/24/2025 | 03/11/2025 | 03/11/2025 | GOP | 4,200.00 | 4,200.00 | n/a | 4,200.00 | 4,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Third Level Training on Agstat Survey on March 24-27,2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/24/2025 | 02/24/2025 | 02/24/2025 | 03/27/2025 | 03/27/2025 | GOP | 16,800.00 | 16,800.00 | n/a | 16,800.00 | 16,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | Ad | ctual Procurer | ment Activity | | | | | | | Al | BC (PhP) | | Cont | ract Cost (PhP) | | | | D | ite of Receip | ot of Invita | ition | | Remarks |
|-------------------|--|------------------|---|--|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|----------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|------------|------------|-----|------------|-----------------|-----|---------------------------------|-----------------|-----------------------|----------------------|----------------------|--------------|--|-----------------------------------|
| Code (UACS/PAP | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid valuatio n | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Catering Services: Third Level Training of March LFS with the Jobs and Skills Survey as its rider on March 04-07, 2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/24/2025 | 02/24/2025 | 02/28/2025 | 03/07/2025 | 03/07/2025 | GOP | 11,200.00 | 11,200.00 | n/a | 11,200.00 | 11,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: Third Level Training on Quarterly Municipal Fisheries Survey | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | 02/28/2025 | 03/07/2025 | 03/07/2025 | GOP | 4,200.00 | 4,200.00 | n/a | 4,140.00 | 4,140.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | (QMFS) Promotional Materilas for the Womens Month Celebration | PSO- Batanes | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | 02/28/2025 | 03/10/2025 | 03/10/2025 | GOP | 12,500.00 | 12,500.00 | n/a | 12,500.00 | 12,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: 2025 Livestock and Poultry Survey Third Level Training | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/05/2025 | 03/05/2025 | 03/05/2025 | 03/20/2025 | 03/20/2025 | GOP | 12,600.00 | 12,600.00 | n/a | 12,420.00 | 12,420.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: April 2025 LFS with rider questionnaire on Tourism Employment on April 01-04,2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | 03/20/2025 | 04/04/2025 | 04/04/2025 | GOP | 16,800.00 | 16,800.00 | n/a | 16,560.00 | 16,560.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: 2025 Third Level Training Field Operation and Manual processing for the 2024 ASPBI and the 2024 SICT | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | 03/20/2025 | 04/11/2025 | 04/11/2025 | GOP | 17,500.00 | 17,500.00 | n/a | 17,250.00 | 17,250.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Catering Services: 2025 Womens Month Program | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/20/2025 | 03/20/2025 | 03/20/2025 | | 04/11/2025 | GOP | 13,650.00 | 13,650.00 | n/a | 13,520.00 | 13,520.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| - | Promotional Materials for the Livestock and Poultry Survey Catering Services: May 2025 LFS with | PSO- Batanes | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/26/2025 | 03/26/2025 | 03/26/2025 | 04/24/2025 | 04/24/2025 | GOP | 3,000.00 | 3,000.00 | n/a | 3,000.00 | 3,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | rider questions on Volunteer Work Third Level Training | PSO- Batanes | No | Small Value Procurement Lease of | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/24/2025 | 04/24/2025 | 04/24/2025 | 05/07/2025 | 05/07/2025 | GOP | 11,200.00 | 11,200.00 | n/a | 11,040.00 | 11,040.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Conduct of 2025 Midyear Performance Review on June 01-04, 2025 | PSO- Batanes | No | Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 06/04/2025 | 06/04/2025 | GOP | 67,200.00 | 67,200.00 | n/a | 60,000.00 | 60,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| L | Catering Services: Second Quarter Provincial Statistical Committee Meeting on May 23, 2025 | PSO- Batanes | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/13/2025 | 05/13/2025 | 05/16/2025 | 05/23/2025 | 05/23/2025 | GOP | 3,000.00 | 3,000.00 | n/a | 3,000.00 | 3,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Training Material for the conduct of July 2025 LFS and 2025 FIES visit I Printing of Questionnaire and Manuals | PSO- Batanes | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/20/2025 | 05/20/2025 | 06/13/2025 | 06/30/2025 | 06/30/2025 | GOP | 1,500.00 | 1,500.00 | n/a | 1,350.00 | 1,350.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| CACAVAN | for Third Level Training on 2025 July LFS and 2025 FIES Visit I | PSO- Batanes | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/20/2025 | 05/20/2025 | 06/13/2025 | 06/30/2025 | 06/30/2025 | GOP | 33,900.00 | 33,900.00 | n/a | 33,900.00 | 33,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| CAGAYAN | Printing of Tarpaulin | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/02/2025 | n/a | n/a | 01/15/2025 | 01/15/2025 | GOP | 7,200.00 | 7,200.00 | n/a | 3,312.00 | 3,312.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2025 Labor Force Survey - January Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/02/2025 | n/a | n/a | 01/08/2025 | 01/08/2025 | GOP | 21,600.00 | 21,600.00 | n/a | 20,000.00 | 20,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Occupation Wages Survey and Integrated Survey on Labor and Employment Training | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/02/2025 | n/a | n/a | 01/08/2025 | 01/08/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 7,500.00 | 7,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks for January Press Conference | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/02/2025 | n/a | n/a | 01/13/2025 | 01/13/2025 | GOP | 1,800.00 | 1,800.00 | n/a | 1,650.00 | 1,650.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks POPCEN CBMS Data Review | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/10/2025 | n/a | n/a | 01/17/2025 | 01/17/2025 | GOP | 16,200.00 | 16,200.00 | n/a | 15,000.00 | 15,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Monthly Palay Corn Situation Report (MPCSR) - Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/25/2025 | n/a | n/a | 01/31/2025 | 01/31/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,000.00 | 6,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | ļ |
| | Meals and Snacks 2025 Civil Registration Month - Kick Off | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2025 | n/a | n/a | 02/03/2025 | 02/03/2025 | GOP | 27,000.00 | 27,000.00 | n/a | 25,000.00 | 25,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2025 Civil Registration Month - Culminating | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2025 | n/a | n/a | 02/28/2025 | 02/28/2025 | GOP | 27,000.00 | 27,000.00 | n/a | 25,000.00 | 25,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2025 Labor Force Survey - January Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/03/2025 | n/a | n/a | 02/07/2025 | 02/07/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 5,000.00 | 5,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Rice and Corn Stock Survey Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/01/2025 | n/a | n/a | 04/28/2025 | 04/28/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 7,500.00 | 7,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Data Review of 2024 POPCEN-CBMS 2nd batch | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/20/2025 | n/a | n/a | 01/21/2025 | 01/21/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 7,500.00 | 7,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snack Provincial Statistics Committee Meeting 1st Quarter | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/17/2025 | n/a | n/a | 02/18/2025 | 02/18/2025 | GOP | 16,800.00 | 16,800.00 | n/a | 15,600.00 | 15,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Press Conference - February 2025 | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/17/2025 | n/a | n/a | 02/19/2025 | 02/19/2025 | GOP | 2,400.00 | 2,400.00 | n/a | 2,200.00 | 2,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Quarterly Inland Fishery/ Aquaculture Survey (QMFS/QAqS) Brieifng | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/05/2025 | n/a | n/a | 03/07/2025 | 03/07/2025 | GOP | 13,500.00 | 13,500.00 | n/a | 12,500.00 | 12,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals, Snacks and Accommodation 2024 POPCEN-CBMS Geotagging of SF and GP - Provincial Level Training | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/01/2025 | n/a | 03/02/2025 | 03/06/2025 | 03/06/2025 | GOP | 213,000.00 | 213,000.00 | n/a | 210,300.00 | 210,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Regular Office Supplies 1st Qtr 2025 | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/07/2025 | n/a | n/a | 04/07/2025 | 04/07/2025 | GOP | 49,283.00 | 49,283.00 | n/a | 44,131.00 | 44,131.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | 2024 POPCEN-CBMS Geotagging of SFGP Training Supplies | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/02/2025 | n/a | n/a | 03/03/2025 | 03/03/2025 | GOP | 17,800.00 | 17,800.00 | n/a | 16,080.00 | 16,080.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | _ |
| | Promotional Material Polo Shirt with Print for the National Womens Month Celebration | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/03/2025 | n/a | n/a | 03/03/2025 | 03/03/2025 | GOP | 15,000.00 | 15,000.00 | n/a | 9,000.00 | 9,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | Ad | tual Procure | ment Activity | | | NITORING | | 7.0 0. 00 | | | ABC (PhP) | | Con | tract Cost (PhP) | | | | | Date of Rece | eipt of Invit | ation | | Remarks |
|--------------------|--|------------------|---|---|------------------------|-------------------|-----------------------|----------------------|------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|------------|------------|-----|------------|------------------|-----|---------------------------------|-----------------|-----|----------------------|-----------------------|--------------|--|-----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | моое | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Repair and Maintenance - Aircondition | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/03/2025 | n/a | n/a | 03/10/2025 | 03/10/2025 | GOP | 45,800.00 | 45,800.00 | n/a | 34,700.00 | 34,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snack Other Crop Production Survey (CrPS) Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/10/2025 | n/a | n/a | 03/11/2025 | 03/11/2025 | GOP | 18,360.00 | 18,360.00 | n/a | 18,224.00 | 18,224.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Commercial and Backyard Livestock and Poultry Survey Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/10/2025 | n/a | n/a | 03/14/2025 | 03/14/2025 | GOP | 8,640.00 | 8,640.00 | n/a | 8,000.00 | 8,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Labor Force Survey with Job Skills Survey Third Level Training | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/10/2025 | n/a | n/a | 03/07/2025 | 03/07/2025 | GOP | 10,800.00 | 10,800.00 | n/a | 10,000.00 | 10,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Workshop on Women Empowerment and Mental Health Awareness | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/10/2025 | n/a | n/a | 03/07/2025 | 03/07/2025 | GOP | 13,000.00 | 13,000.00 | n/a | 7,800.00 | 7,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2025 National Womens Month: Women Support Initiative | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/10/2025 | n/a | n/a | 03/29/2025 | 03/29/2025 | GOP | 49,300.00 | 49,300.00 | n/a | 47,560.00 | 47,560.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2024 POPCEN- CBMS Data Review | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/05/2025 | n/a | n/a | 03/15/2025 | 03/15/2025 | GOP | 10,800.00 | 10,800.00 | n/a | 10,720.00 | 10,720.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Palay Corn Production Survey (PCPS) | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/18/2025 | n/a | n/a | 03/22/2025 | 03/22/2025 | GOP | 16,200.00 | 16,200.00 | n/a | 15,000.00 | 15,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Workshop on the 2025 PSA Citizen's Charter | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/15/2025 | n/a | n/a | 03/18/2025 | 03/18/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,000.00 | 5,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snack Gender Sensitivity and Gender Fair Language Training | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/15/2025 | n/a | n/a | 03/20/2025 | 03/20/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,000.00 | 5,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Regular Maintenance Toyota Rush SOJ 202 | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/15/2025 | n/a | n/a | 06/20/2025 | 06/20/2025 | GOP | 17,500.00 | 17,500.00 | n/a | 13,676.62 | 13,676.62 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2024 Annual Survey on Philippine Business and Industry and 2024 Survey on Information and Communication Technology | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/31/2025 | n/a | n/a | 11/04/2025 | 11/04/2025 | GOP | 30,240.00 | 30,240.00 | n/a | 30,016.00 | 30,016.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2025 April Labor Force Survey - Training | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/31/2025 | n/a | n/a | 05/04/2025 | 05/04/2025 | GOP | 19,440.00 | 19,440.00 | n/a | 18,000.00 | 18,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Community Expectation Survey - Training | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/31/2025 | n/a | n/a | 05/23/2025 | 05/23/2025 | GOP | 4,860.00 | 4,860.00 | n/a | 4,500.00 | 4,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Labor Force Survey May 2025 Training | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/02/2025 | n/a | n/a | 05/08/2025 | 05/08/2025 | GOP | 12,960.00 | 12,960.00 | n/a | 12,000.00 | 12,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Provincial Statistics Committee 2nd Qtr Regular Meeting | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/20/2025 | n/a | n/a | 05/23/2025 | 05/23/2025 | GOP | 16,800.00 | 16,800.00 | n/a | 15,600.00 | 15,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2nd Qtr Commercial/ Backyard Livestock and Poultry Survey Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/06/2025 | n/a | n/a | 06/12/2025 | 06/12/2025 | GOP | 8,640.00 | 8,640.00 | n/a | 8,576.00 | 8,576.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2nd Qtr Other Crop Production Survey (CrPS) Briefing | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/03/2025 | n/a | n/a | 06/06/2025 | 06/06/2025 | GOP | 17,280.00 | 17,280.00 | n/a | 17,152.00 | 17,152.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printing of Manual and Questionnaires for July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey 1st Visit | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/19/2025 | n/a | 20-Jun | 06/30/2025 | 06/30/2025 | GOP | 110,230.00 | 110,230.00 | n/a | 91,580.00 | 91,580.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Labor Force Survey - June 2025 | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/29/2025 | n/a | n/a | 05/31/2025 | 05/31/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,000.00 | 5,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Quarterly Inland Fishery/ Aquaculture Survey (QMFS/QAqS) and | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/06/2025 | n/a | n/a | 06/10/2025 | 06/10/2025 | GOP | 23,760.00 | 23,760.00 | n/a | 23,584.00 | 23,584.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks 2025 Onsite Regional Cybersecurity Assessment of Cagayan | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/11/2025 | n/a | n/a | 06/16/2025 | 06/16/2025 | GOP | 3,700.00 | 3,700.00 | n/a | 3,500.00 | 3,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks Palay and Corn Production Survey 2nd Qtr 2025 | PSO- Cagayan | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/11/2025 | n/a | n/a | 06/25/2025 | 06/25/2025 | GOP | 16,200.00 | 16,200.00 | n/a | 16,080.00 | 16,080.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| ISABELA | Meals/snacks-LFS Third Level Training | PSO- | No | Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/02/2025 | 01/02/2025 | GOP | 16,960.00 | 16,960.00 | n/a | 16,960.00 | 16,960.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks-uith venue Press Conference December 2024 Inflation | PSO- ISABELA | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/02/2025 | 01/02/2025 | 01/02/2025 | 01/02/2025 | | GOP | 10,304.00 | 10,304.00 | n/a | 10,304.00 | 10,304.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Rate Meals/snacks-with venue RCSS-H/RCSS-C | PSO- ISABELA | No | Procurement Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/17/2025 | 01/17/2025 | 01/17/2025 | 01/23/2025 | 01/23/2025 | GOP | 16,688.00 | 16,688.00 | n/a | 16,688.00 | 16,688.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks-with venue MPCSR-Third lvel Training | PSO- ISABELA | No | Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/27/2025 | 01/27/2025 | 01/27/2025 | 1/312025 | 1/312025 | GOP | 6,556.00 | 6,556.00 | n/a | 6,556.00 | 6,556.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Office Suppliesfor the CRM- exhibit/Backdrop | PSO- ISABELA | No | Procurement Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/27/2025 | 01/27/2025 | 01/27/2025 | 01/30/2025 | 01/30/2025 | GOP | 7,108.00 | 7,108.00 | n/a | 7,108.00 | 7,108.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks/accommodation Pretest for the Integrated 2024 CBMS | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/10/2025 | 01/10/2025 | 01/10/2025 | 01/13/2025 | 01/13/2025 | GOP | 334,034.00 | 334,034.00 | n/a | 334,034.00 | 334,034.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | 1 | | | | | | | | | Δ | ctual Procure | | | | NITORING | | | , , , | | C (PhP) | | Cont | ract Cost (PhP) | 1 | | 1 | | ate of Recei | int of Invita | ation | $\overline{}$ | Remarks |
|--------------------|--|-------------------------|---|---|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------|-----------------------|-----------------------|------------|-----------------------|-----------------------|------------|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|--------------|--|---|
| | | | | | | | | | | | - Toodii o | none Abburney | | | | | | F | 7.20 | 7() | | | | | | | - | | pt or mivia | | | Remarks |
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Meals/Snacks with venue -ICRA | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/27/2025 | 01/27/2025 | 01/27/2025 | 01/30/2025 | 01/30/2025 | GOP | 7,200.00 | 7,200.00 | n/a | 7,200.00 | 7,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Office Suppliesfor the 1st quarter | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/21/2025 | 02/21/2025 | 02/21/2025 | 02/26/2025 | 02/26/2025 | GOP | 28,149.00 | 28,149.00 | n/a | 28,149.00 | 28,149.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks/accomodation-2024 popcen cbms | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/21/2025 | 02/21/2025 | 02/21/2025 | 02/25/2025 | 02/25/2025 | GOP | 321,683.00 | 321,683.00 | n/a | 321,683.00 | 321,683.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks with Avenue-Quarterly Aquaculture & Inland Fisheries Survey | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | 02/28/2025 | 03/03/2025 | 03/03/2025 | GOP | 30,992.00 | 30,992.00 | n/a | 30,992.00 | 30,992.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks with Avenue-CRPS | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | 02/28/2025 | 03/03/2025 | 03/03/2025 | GOP | 31,860.00 | 31,860.00 | n/a | 31,860.00 | 31,860.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks with Avenue- QMFS/QCFS | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | 02/28/2025 | 03/03/2025 | 03/03/2025 | GOP | 4,060.00 | 4,060.00 | n/a | 4,060.00 | 4,060.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks with Avenue- BLPS/CLPS | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 14/03/2025 | 14/03/2025 | 14/03/2025 | 18/03/2025 | 18/03/2025 | GOP | 18,880.00 | 18,880.00 | n/a | 18,880.00 | 18,880.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks with Avenue-RCSS-H | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 14/03/2025 | 14/03/2025 | 14/03/2025 | 18/03/2025 | 18/03/2025 | GOP | 26,224.00 | 26,224.00 | n/a | 26,224.00 | 26,224.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks with accmodation-Margin of Palay and Rice -Field visit | PSO- ISABELA PSO- | No | Small Value Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 14/02/2025 | 14/03/2025 | 14/03/2025 | 24/02/2025 | 24/02/2025 | GOP | 81,200.00 | 81,200.00 | n/a | 81,200.00 | 81,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks without Avenue-PDR- Fisheries Survey Meals/Snacks without Avenue-PDR- | ISABELA PSO- | No | Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 18/03/2025 | 18/03/2025 | 18/03/2025 | 25/03/2025 | 25/03/2025 | GOP | 5,200.00 | 5,200.00 | n/a | 5,200.00 | 5,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | LPS Meals /Sancks without venue- | ISABELA PSO- | No | Small Value Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 18/03/2025 | 18/03/2025 | 18/03/2025 | 25/03/2025 | 25/03/2025 | GOP | 10,400.00 | 10,400.00 | n/a | 10,400.00 | 10,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | PS/CPS/RCSS-H | ISABELA PSO- | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 18/03/2025 | 18/03/2025 | 18/03/2025 | 25/03/2025 | 25/03/2025 | GOP | 9,360.00 | 9,360.00 | n/a | 9,360.00 | 9,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks with venue -CRM | ISABELA PSO- | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 01/30/2025 | 02/03/2025 | 02/03/2025 | GOP | 22,400.00 | 22,400.00 | n/a | 22,400.00 | 22,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Other Supplies-Plaques for CRM | ISABELA PSO- | No No | Procurement Small Value | 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 | 01/30/2025 | 01/30/2025 | 01/30/2025 | 02/03/2025 | 02/03/2025 | GOP | 14,250.00 4,920.00 | 14,250.00 4,920.00 | n/a n/a | 14,250.00 4,920.00 | 14,250.00 4,920.00 | n/a n/a | n/a n/a | n/a n/a | n/a n/a | n/a n/a | n/a n/a | n/a n/a | n/a n/a | |
| | Other Supplies-Tarpaulins for CRM Other Supplies-Tarpaulins for | ISABELA PSO- | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 01/30/2025 | 02/03/2025 | 02/03/2025 | GOP | 4,200.00 | 4,200.00 | n/a | 4,200.00 | 4,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Agricututal Statistics Survey Meals/Snacks with venue -CRM | ISABELA PSO- | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/04/2025 | 02/27/2025 | 02/27/2025 | GOP | 22,400.00 | 22,400.00 | n/a | 22,400.00 | 22,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Culminating Repair and Maintenance-Rush SND | PSO- | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/04/2025 | 02/25/2025 | 02/25/2025 | GOP | 3,819.90 | 3,819.90 | n/a | 3,819.90 | 3,819.90 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Promotional Items-Tshitrs women's | PSO- ISABELA | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/04/2025 | 02/26/2025 | 02/26/2025 | GOP | 16,800.00 | 16,800.00 | n/a | 16,800.00 | 16,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | month Other Supplies-Tarpaulin-WMC | PSO- ISABELA | No | Procurement Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/04/2025 | 02/26/2025 | 02/26/2025 | GOP | 608.00 | 608.00 | n/a | 608.00 | 608.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| | Other Supplies-Tarpaulin-WMC | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/04/2025 | 02/26/2025 | 02/26/2025 | GOP | 608.00 | 608.00 | n/a | 608.00 | 608.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Other Supplies and Materials- Promotional Items-ASPBI | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/11/2025 | 04/11/2025 | 04/11/2025 | 04/22/2025 | 04/22/2025 | GOP | 30,800.00 | 30,800.00 | n/a | 30,800.00 | 30,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | - |
| | Repair and Maintenance-SHX 657 Adventure | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/11/2025 | 04/11/2025 | 04/11/2025 | 05/08/2025 | 05/08/2025 | GOP | 4,900.00 | 4,900.00 | n/a | 4,900.00 | 4,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Office Supplies-2024 ASPBI | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/11/2025 | 04/11/2025 | 04/11/2025 | 04/14/2025 | 04/14/2025 | GOP | 6,574.00 | 6,574.00 | n/a | 6,574.00 | 6,574.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Office Supplies-2024 SICT | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/11/2025 | 04/11/2025 | 04/11/2025 | 04/14/2025 | 04/14/2025 | GOP | 7,403.00 | 7,403.00 | n/a | 7,403.00 | 7,403.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snackswihout venue -CES April | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/25/2025 | 03/25/2025 | 03/25/2025 | 03/27/2025 | 03/27/2025 | GOP | 3,216.00 | 3,216.00 | n/a | 3,216.00 | 3,216.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Promotional Items-Agricultural Statistical Survey | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/05/2025 | 05/05/2025 | 05/05/2025 | 05/09/2025 | 05/09/2025 | GOP | 28,480.00 | 28,480.00 | n/a | 28,480.00 | 28,480.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks without venue-SICT | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/04/2025 | 04/04/2025 | 04/04/2025 | 07/01/2025 | 07/01/2025 | GOP | 26,800.00 | 26,800.00 | n/a | 26,800.00 | 26,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks without venue-Monthly Palay and Corn Situation Reporting System | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/23/2025 | 04/23/2025 | 04/23/2025 | 04/25/2025 | 04/25/2025 | GOP | 5,360.00 | 5,360.00 | n/a | 5,360.00 | 5,360.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals /Snacks without venue-April 2025 LFS | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/25/2025 | 03/25/2025 | 03/25/2025 | 04/02/2025 | 04/02/2025 | GOP | 19,296.00 | 19,296.00 | n/a | 19,296.00 | 19,296.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals /Snacks without venue-Phase 2 Data Privacy and Security Awareness Training | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/22/2025 | 04/22/2025 | 04/22/2025 | 04/24/2025 | 04/24/2025 | GOP | 24,200.00 | 24,200.00 | n/a | 24,200.00 | 24,200.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals /Snacks without venue-May 2025 LFS | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/30/2025 | 04/30/2025 | 04/30/2025 | 05/02/2025 | 05/02/2025 | GOP | 9,648.00 | 9,648.00 | n/a | 9,648.00 | 9,648.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals /Snacks with venue-CRPS third quarter | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/30/2025 | 05/30/2025 | 05/30/2025 | 06/09/2025 | 06/09/2025 | GOP | 25,960.00 | 25,960.00 | n/a | 25,960.00 | 25,960.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals /Snacks with venue-QIQS/QIFS 2ND quarter | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/30/2025 | 05/30/2025 | 05/30/2025 | 06/09/2025 | 06/09/2025 | GOP | 29,800.00 | 29,800.00 | n/a | 29,800.00 | 29,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks without venue-2023 & 2024 OWS/ISLE | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 07/01/2025 | 07/01/2025 | 07/01/2025 | 01/08/2025 | 01/08/2025 | GOP | 7,950.00 | 7,950.00 | n/a | 7,950.00 | 7,950.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/Snacks-PSC THIRD QUARTER | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/21/2025 | 05/21/2025 | 05/21/2025 | 05/28/2025 | 05/28/2025 | GOP | 11,700.00 | 11,700.00 | n/a | 11,700.00 | 11,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Repair and Maintenance- Dismantling of Floor mounted AC | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | 06/20/2025 | 06/25/2025 | 06/25/2025 | GOP | 6,000.00 | 6,000.00 | n/a | 6,000.00 | 6,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks and accomodation-2025 Mid-year performance review | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/21/2025 | 04/21/2025 | 04/21/2025 | 06/02/2025 | 06/02/2025 | GOP | 96,000.00 | 96,000.00 | n/a | 96,000.00 | 96,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Reproduction of HPQ questionnaires- saturation | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/30/2025 | 04/30/2025 | 04/30/2025 | 05/05/2025 | 05/05/2025 | GOP | | 123,264.00 | n/a | 123,264.00 | 123,264.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Repair and Maintenance-VEHICLE SAB 6534 | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/07/2025 | 03/07/2025 | 03/07/2025 | 03/17/2025 | 03/17/2025 | GOP | 19,000.00 | 19,000.00 | n/a | 19,000.00 | 19,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | Ac | tual Procurer | ment Activity | | | | | | | A | BC (PhP) | | Cont | ract Cost (PhP) | | | | D | ate of Recei | eipt of Invita | ation | $\overline{}$ | Remarks |
|------------|---|---------------------------|---|----------------------------|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|------------|-----|------------|-----------------|-----|----------------------|-----------------|-----------------------|----------------------|-----------------------|--------------|---|--|
| O-d- | | DMO/ | | Made of | | | | | | | | | | | | | | 0 | | , , | | | , | | List of | | | ī | | | Delivery/ | 1 |
| (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Meals and Snacks without venue-June 2025 LFS | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/23/2025 | 05/23/2025 | 05/23/2025 | 06/06/2025 | 06/06/2025 | GOP | 4,400.00 | 4,400.00 | n/a | 4,400.00 | 4,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks-haulers and drivers during the hauling of PSA office content | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/05/2025 | 06/11/2025 | 06/11/2025 | GOP | 19,610.00 | 19,610.00 | n/a | 19,610.00 | 19,610.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks without venue-2024 ASPBI/SICT DATA PROCESSING | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/05/2025 | 06/17/2025 | 06/17/2025 | GOP | 10,600.00 | 10,600.00 | n/a | 10,600.00 | 10,600.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printing and binding of 2024 Annual Report | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/16/2025 | 04/16/2025 | 04/16/2025 | 04/21/2025 | 04/21/2025 | GOP | 7,899.00 | 7,899.00 | n/a | 7,899.00 | 7,899.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Other Supplies and Materials-2024SICT | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/16/2025 | 04/16/2025 | 04/16/2025 | 06/20/2025 | 06/20/2025 | GOP | 164,500.00 | 164,500.00 | n/a | 164,500.00 | 164,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Tarpaulin printing-various activity | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/17/2025 | 03/17/2025 | 03/17/2025 | 05/07/2025 | 05/07/2025 | GOP | 69,656.40 | 69,656.40 | n/a | 69,656.40 | 69,656.40 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | <u> </u> |
| | Meals/snacks with venue-RCSS-C 2nd level training | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/17/2025 | 05/17/2025 | 05/17/2025 | 06/27/2025 | 06/27/2025 | GOP | 3,540.00 | 3,540.00 | n/a | 3,540.00 | 3,540.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals/snacks with accommodation- condcut of Regional Cybersecurity Assessment in the Provincial Statistics Office | PSO- ISABELA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/13/2025 | 06/13/2025 | 06/13/2025 | 06/18/2025 | 06/18/2025 | GOP | 5,880.00 | 5,880.00 | n/a | 5,880.00 | 5,880.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | Į |
| NUEVA VIZO | Procurement of meals and snacks for the 3rd Level Training of January 2025 | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/23/2024 | 12/23/2024 | n/a | 01/02/2025 | 01/02/2025 | GOP | 17,280.00 | 17,280.00 | n/a | 16,640.00 | 16,640.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printing of tarpaulin for the conduct of 35th Civil Regstration Month | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/13/2025 | 01/13/2025 | n/a | 01/24/2025 | 01/24/2025 | GOP | 1,300.00 | 1,300.00 | n/a | 720.00 | 720.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals/snacks for December 2024 Inflation Press Conference | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/06/2025 | 01/06/2025 | n/a | 01/10/2025 | 01/10/2025 | GOP | 3,000.00 | 3,000.00 | n/a | 2,875.00 | 2,875.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for Municipal Civil Registrar's First Quarter Meeting | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/09/2025 | 01/09/2025 | n/a | 01/23/2025 | 01/23/2025 | GOP | 8,400.00 | 8,400.00 | n/a | 8,300.00 | 8,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for the Conduct of Briefing on QAqS and QIFS, CrPS, LPS, PCPS | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/25/2025 | 02/25/2025 | n/a | 03/11/2025 | 03/11/2025 | GOP | 23,760.00 | 23,760.00 | n/a | 22,880.00 | 22,880.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | <u> </u> |
| | Procurement of meals and snacks for the Conduct of Provincial Level Training of 2024 POPCEN CBMS Geotagging of Services and Facilities and Government Projects | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | n/a | 03/04/2025 | 03/04/2025 | GOP | 62,640.00 | 62,640.00 | n/a | 56,840.00 | 56,840.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals and accomodation of RSSO personnel during the Provincial Level Training for the conduct of the 2024 Census of Population and Community-based Monitoring System(POPCEN-CBMS) Geotagging of Service Facilities and Government Projects | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/25/2025 | 02/25/2025 | n/a | 03/03/2025 | 03/03/2025 | GOP | 4,500.00 | 4,500.00 | n/a | 4,500.00 | 4,500.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of supplies for 2025 1st Quarter Office Supplies | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/25/2025 | 02/25/2025 | n/a | 03/07/2025 | 03/07/2025 | GOP | 18,160.00 | 18,160.00 | n/a | 16,675.00 | 16,675.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for the conduct of Rice and corn household and commercial stocks survey (RCSS H/C) and monthly palay and corn situation reporting system (MPCSR) for PSO Nueva Vizcaya | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/05/2025 | 02/05/2025 | n/a | 02/10/2025 | 02/10/2025 | GOP | 10,800.00 | 10,800.00 | n/a | 10,400.00 | 10,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for Civil Registration Month activities(kick- off, quiz bee and awarding) | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2025 | 01/31/2025 | n/a | 02/03/2025 | 02/03/2025 | GOP | 15,600.00 | 15,600.00 | n/a | 14,300.00 | 14,300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for 3rd Level Training of February 2025 Labor Force Survey (LFS) | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2025 | 01/31/2025 | n/a | 02/06/2025 | 02/06/2025 | GOP | 4,320.00 | 4,320.00 | n/a | 4,160.00 | 4,160.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for 2nd Level Training of February 2025 Labor Force Survey (LFS) | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/19/2025 | 02/19/2025 | n/a | 02/24/2025 | 02/24/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,180.00 | 6,180.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | ļ |
| | Procurement of 3rd quarter office supplies(DBM) | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/23/2025 | 05/23/2025 | n/a | 05/30/2025 | 05/30/2025 | GOP | 17,318.76 | 17,318.76 | n/a | 17,318.76 | 17,318.76 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | <u>. </u> |
| | Procurement of meals and snacks for 3rd Level Training on Data Processing of 2023 National Information and Communication Technology Household Survey (NICTHS) | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/03/2025 | 02/03/2025 | n/a | 05/02/2025 | 05/02/2025 | TRUST FUND | 6,480.00 | 6,480.00 | n/a | 6,240.00 | 6,240.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of supplies for the March 2025 LFS 2nd Level Traing, enumaration and supervision | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/05/2025 | 03/05/2025 | n/a | 03/14/2025 | 03/14/2025 | TRUST FUND | 1,570.00 | 1,570.00 | n/a | 1,193.00 | 1,193.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | _ I |

| | | | | | | | | | | Ad | tual Procure | ment Activity | | | | | | | | ABC (PhP) | | Cor | ntract Cost (PhP) | | | | Date | of Receipt | t of Invitation | on | | Remarks |
|--------------------|---|----------------------------|---|---|------------------------|-------------------|-----------------------|----------------------|------------------|-------------------|--------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|------------|------------|-----|------------|-------------------|-----|---------------------------------|---------|-------|------------|-----------------|-----------|---|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | моое | со | Total | MOOE | со | List of Invited Observers | | | | | Post Acce | relivery/ mpletion/ ceptance cl (If plicable) | (Explaining hanges from the APP) |
| | Procurement of supplies for the operation of January 2025 Consumer Expectation Survey(CES) | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/28/2025 | 02/28/2025 | n/a | 05/08/2025 | 05/08/2025 | TRUST FUND | 7,100.00 | 7,100.00 | n/a | 6,010.00 | 6,010.00 | n/a | n/a | n/a ı | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement of supplies for the February 2025 LFS 3rd Level Training, enumaration and supervision | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n√a | 02/05/2025 | 02/05/2025 | n/a | 02/13/2025 | 02/13/2025 | GOP | 4,435.00 | 4,435.00 | n/a | 3,655.00 | 3,655.00 | n/a | n/a | n/a i | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement ofmeals and snacks for GAD related activities in celebration of Womens Month | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/14/2025 | 03/14/2025 | n/a | 03/21/2025 | 03/21/2025 | GOP | 28,860.00 | 28,860.00 | n/a | 27,800.00 | 27,800.00 | n/a | n/a | n/a i | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for the 3rd Level Training of the April 2025 Labor Force Survey | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/10/2025 | 04/10/2025 | n/a | 04/01/2025 | 04/01/2025 | GOP | 17,280.00 | 17,280.00 | n/a | 16,640.00 | 16,640.00 | n/a | n/a | n/a i | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for the 3rd Level Training of the May 2025 Labor Force Survey with Volunteer Work Rider Question | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/14/2025 | 04/14/2025 | n/a | 05/02/2025 | 05/02/2025 | GOP | 10,800.00 | 10,800.00 | n/a | 10,400.00 | 10,400.00 | n/a | n/a | n/a ı | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement of supplies for theApril 2025 Labor Force Survey 2nd and 3rd Level Training , enumerarion and supervision | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/10/2025 | 04/10/2025 | n/a | 05/13/2025 | 05/13/2025 | GOP | 5,385.00 | 5,385.00 | n/a | 4,013.00 | 4,013.00 | n/a | n/a | n/a i | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for the 3rd Level Training of the 2024 Annual Survey of Philippine Business and Industry (ASPBI) and 2024Survey on Information and Communication Technology (SICT) Data Processing | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n∕a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | n/a | 05/26/2025 | 05/26/2025 | GOP | 13,500.00 | 13,500.00 | n/a | 13,000.00 | 13,000.00 | n/a | n/a | n/a ı | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement of meals and snacks for the Conduct of Regional Cybersecurity Assessment for PSA Nueva Vizcaya | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | 06/23/2025 | 06/23/2025 | GOP | 3,200.00 | 3,200.00 | n/a | 3,100.00 | 3,100.00 | n/a | n/a | n/a i | n/a i | n/a | n/a | n/a | n/a | |
| | Procurement of accomodation for Auditors during the Conduct of Regional Cybersecurity Assessment for PSA Nueva Vizcaya | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | 06/23/2025 | 06/23/2025 | GOP | 2,700.00 | 2,700.00 | n/a | 2,250.00 | 2,250.00 | n/a | n/a | n/a ı | n/a i | n/a | n/a | n/a | n/a | |
| | Refill of Fire Extinguisher for Office Use | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/03/2025 | 06/03/2025 | n/a | 06/27/2025 | 06/27/2025 | GOP | 22,000.00 | 22,000.00 | n/a | 7,000.00 | 7,000.00 | n/a | n/a | n/a i | n/a ı | n/a | n/a | n/a | n/a | |
| | Promotional Materials for 2024 Annual Survey of Philippine Business and Industry (ASPBI) and 2024 Surver on Information and Communication Technology (SICT) | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 04/21/2025 | 04/21/2025 | n/a | 06/26/2025 | 06/26/2025 | GOP | 77,500.00 | 77,500.00 | n/a | 77,500.00 | 77,500.00 | n/a | n/a | n/a ı | n/a i | n/a | n/a | n/a | n/a | |
| 0 | Office supply consumable for Administrative and Statistical Unit for 4th | PSO- | No | Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/06/2024 | 12/06/2024 | 12/06/2024 | 01/03/2025 | 01/03/2025 | GOP | 55,130.00 | 55,130.00 | n/a | 41,148.75 | 41,148.75 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | quarter Monoblock chairs | QUIRINO PSO- QUIRINO | No | Procurement Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/03/2025 | 01/03/2025 | GOP | 48,000.00 | 48,000.00 | n/a | 42,000.00 | 42,000.00 | n/a | n/a | | | | | | n/a | |
| | Office supply consumable for Philsys FRC for 4th quarter | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/06/2025 | 01/06/2025 | GOP | 5,840.00 | 5,840.00 | n/a | 4,882.75 | 4,882.75 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | Meals and Snacks for the conduct of January 2025 Labor Force Survey (LFS) 3rd Level Training Meals and Snacks with Venue for the | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/07/2025 | 01/07/2025 | GOP | 17,280.00 | 17,280.00 | n/a | 17,088.00 | 17,088.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | Monthly Inflation Report of the province of Quirino for the month of December 2024 | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/13/2025 | 01/13/2025 | GOP | 11,050.00 | 11,050.00 | n/a | 10,982.00 | 10,982.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | ICT Equipment for PSO Quirino | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/15/2025 | 01/15/2025 | GOP | 132,398.00 | 132,398.00 | n/a | 116,300.00 | 116,300.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | Meals and snacks for the conduct of PSA- LCRO Planning Conference | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/10/2025 | 01/10/2025 | 01/11/2025 | 01/17/2025 | 01/17/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | | | n/a | | | n/a | |
| | Office Chairs | PSO- QUIRINO PSO- | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/27/2024 | 12/27/2024 | 12/27/2024 | 01/21/2025 | 01/21/2025 | GOP | 49,900.00 | 49,900.00 | n/a | 46,800.00 | 46,800.00 | n/a | n/a | | | | | | n/a | |
| | Meals and Snacks for Briefing on RCSS Commercial and Household Meals and Snacks for Briefing on | PSO- QUIRINO PSO- | No | Small Value Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/21/2025 | 01/21/2025 | 01/22/2025 | 01/28/2025 | 01/28/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | | | | - | | n/a | |
| | MPCSRS Meals and snacks for Briefing on MPCsRs Meals and snacks with Venue for the | QUIRINO | No | Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/21/2025 | 01/21/2025 | 01/22/2025 | 01/29/2025 | 01/29/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,408.00 | 6,408.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | conduct of 2025 Civil Registration Month Celebration Opening Program Meals and snacks for the conduct of 2025 | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/31/2025 | 01/31/2025 | 02/03/2025 | 02/03/2025 | 02/03/2025 | GOP | 59,000.00 | 59,000.00 | n/a | 58,400.00 | 58,400.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | Civil Registration Month Celebration re: CRVS Quiz Promotional Materials for 2025 Civil | PSO- QUIRINO PSO- | No | Small Value Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/03/2025 | 02/03/2025 | 02/04/2025 | 02/04/2025 | 02/04/2025 | GOP | 18,900.00 | 18,900.00 | n/a | 18,690.00 | 18,690.00 | n/a | n/a | | | | | | n/a | |
| - | Registration Month Celebration Tarpaulins for 2025 Civil Registration | QUIRINO | No | Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/03/2025 | 02/03/2025 | 02/04/2025 | 02/04/2025 | 02/04/2025 | GOP | 34,800.00 | 34,800.00 | n/a | 33,000.00 | 33,000.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | Month Celebration re: Motorcade, Hanging of Streamers and Culminating Activities | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/03/2025 | 02/03/2025 | 02/04/2025 | 02/04/2025 | 02/04/2025 | GOP | 7,275.00 | 7,275.00 | n/a | 5,820.00 | 5,820.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |
| | Promotional Materials for the conduct of 2024 Agstat Survey for 4th Quarter (Polo Shirt) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/20/2024 | 12/20/2024 | 12/20/2024 | 02/07/2025 | 02/07/2025 | GOP | 17,500.00 | 17,500.00 | n/a | 17,430.00 | 17,430.00 | n/a | n/a | n/a r | n/a r | n/a | n/a | n/a | n/a | |

| | | | | | | | | | | Ac | tual Procurer | nent Activity | | | | | | | ABC (F | PhP) | | Cont | ract Cost (PhP) | | | | Date | of Receipt | of Invitation | | Remarks |
|--------------------|--|-------------------------|---|---|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|-----------|-----------|-----|-----------|-----------------|-------------------------|---------|----|------------------------|------------|-----------------------|---------|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 M | IOOE | со | Total | MOOE | List Invi CO Obse | ors Pre | | igibilit Su Check n | | Bid Iluatio Q n | st Acce | olivery/ pletion/ eptance (If (Explaining changes from the APP) |
| | Promotional Material for Consumer Price Index (CPI) Sample Establishments | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/20/2024 | 12/20/2024 | 12/20/2024 | 02/07/2025 | 02/07/2025 | GOP | 49,700.00 | 49,700.00 | n/a | 49,416.00 | 49,416.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Athletic Uniform | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 12/20/2024 | 12/20/2024 | 12/20/2024 | 02/07/2025 | 02/07/2025 | GOP | 16,500.00 | 16,500.00 | n/a | 16,478.00 | 16,478.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a ı | n/a |
| | Tarpaulins for 2025 Civil Registration Month Celebration re: Motorcade, Hanging of Streamers and Culminating Activities | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/21/2025 | 01/21/2025 | 01/22/2025 | 02/07/2025 | 02/07/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 8,010.00 | 8,010.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a ı | n/a |
| | Meals and Snacks for the conduct of February 2025 Labor Force Survey (LFS) 3rd Level Training | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/05/2025 | 02/07/2025 | 02/07/2025 | GOP | 4,320.00 | 4,320.00 | n/a | 4,272.00 | 4,272.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for PSC Meeting | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/12/2025 | 02/12/2025 | 02/13/2025 | 02/19/2025 | 02/19/2025 | GOP | 21,000.00 | 21,000.00 | n/a | 20,800.00 | 20,800.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and snacks for the conduct of 2025 Civil Registration Month Celebration re: Capability Development on Civil Registration | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/05/2025 | 02/21/2025 | 02/21/2025 | GOP | 18,900.00 | 18,900.00 | n/a | 18,690.00 | 18,690.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a ı | n/a |
| | Meals and Snacks for February 2025 Briefing on RCSS:Commercial and Household | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/05/2025 | 02/25/2025 | 02/25/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for February 2025 Briefing on MPCSRS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/05/2025 | 02/26/2025 | 02/26/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,408.00 | 6,408.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks with Accommodation for the conduct of 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects Provincial Level Training | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/25/2025 | 02/25/2025 | 02/26/2025 | 02/27/2025 | 02/27/2025 | GOP | 49,920.00 | 49,920.00 | n/a | 49,344.00 | 49,344.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for March 2025 Briefing on QIFS and QAQS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/04/2025 | 03/04/2025 | 03/05/2025 | 03/07/2025 | 03/07/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,408.00 | 6,408.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for the conduct of March 2025 Labor Force Survey (LFS) 3rd Level Training. | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/25/2025 | 02/25/2025 | 02/26/2025 | 03/07/2025 | 03/07/2025 | GOP | 10,800.00 | 10,800.00 | n/a | 10,680.00 | 10,680.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for Fire and Earthquake Drill. | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/05/2025 | 03/05/2025 | 03/06/2025 | 03/11/2025 | 03/11/2025 | GOP | 18,900.00 | 18,900.00 | n/a | 18,690.00 | 18,690.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for March 2025 Briefing on Crop Production Survey (CRPS) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | 02/19/2025 | 03/13/2025 | 03/13/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,408.00 | 6,408.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for March 2025 Briefing on CLPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | 02/19/2025 | 03/17/2025 | 03/17/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for Womens Month Kickoff Celebration (Defensive driving and Womens Empowerment Lecture from DILG and Zumba Contest) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/12/2025 | 03/12/2025 | 03/13/2025 | 03/18/2025 | 03/18/2025 | GOP | 10,800.00 | 10,800.00 | n/a | 10,680.00 | 10,680.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for March 2025 Briefing on BLPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | 02/19/2025 | 03/21/2025 | 03/21/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 8,010.00 | 8,010.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks with Venue for the conduct of Respondent's Forum Cum Data Dissemination on February 2025 Inflation and Data Appreciation on Agricultural | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/21/2025 | 03/21/2025 | 03/22/2025 | 03/25/2025 | 03/25/2025 | GOP | 45,500.00 | 45,500.00 | n/a | 45,220.00 | 45,220.00 | n/a n/ | n | /a | n/a | n/a i | n/a n | a ı | n/a |
| | Meals and Snacks for March 2025 Briefing on PCPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | 02/19/2025 | 03/26/2025 | 03/26/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 8,010.00 | 8,010.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for March 2025 Briefing on RCSS: Commercial/Household | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/18/2025 | 02/18/2025 | 02/19/2025 | 03/28/2025 | 03/28/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Office supply consumable for the conduct of January 2025 Labor Force Survey (LFS) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/21/2025 | 01/21/2025 | 01/22/2025 | 04/03/2025 | 04/03/2025 | GOP | 3,218.00 | 3,218.00 | n/a | 3,084.00 | 3,084.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Office supply consumable for the conduct of February 2025 Labor Force Survey (LFS) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 02/04/2025 | 02/04/2025 | 02/05/2025 | 04/03/2025 | 04/03/2025 | GOP | 1,696.00 | 1,696.00 | n/a | 1,329.00 | 1,329.00 | n/a n/ | n | /a | n/a | n/a r | n/a m | a i | n/a |
| | Meals and Snacks for the conduct of April 2025 Labor Force Survey (LFS) 3rd Level Training. | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 04/04/2025 | 04/04/2025 | GOP | 17,280.00 | 17,280.00 | n/a | 17,088.00 | 17,088.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for April 2025 PDR on Fisheries | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 04/07/2025 | 04/07/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a ı | n/a |
| | Meals and Snacks for April 2025 PDR on Livestock | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 04/08/2025 | 04/08/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks for April 2025 PDR on CrPS Meals and Snacks for April 2025 PDR on | PSO- QUIRINO PSO- | No | Small Value Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 04/09/2025 | 04/09/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | | n/a n/ | | - | | | n/a n | _ | n/a |
| | PCPS Meals and Snacks for April 2025 Briefing | QUIRINO PSO- | No | Procurement Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 04/10/2025 | 04/10/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | | n/a n/ | | | | | | | n/a |
| | on FPS and MPCSRS | QUIRINO | No | Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 04/25/2025 | 04/25/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,408.00 | 6,408.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| - | Meals and Snacks for April 2025 Briefing on RCSS:Commercial/Households Meals and Snacks for the conduct of May | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 04/28/2025 | 04/28/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a ı | n/a |
| | 2025 Labor Force Survey (LFS) 3rd Level Training | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/05/2025 | 05/05/2025 | 05/06/2025 | 05/07/2025 | 05/07/2025 | GOP | 10,800.00 | 10,800.00 | n/a | 10,680.00 | 10,680.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Office supply consumable for the conduct of 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 05/16/2025 | 05/16/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 5,886.00 | 5,886.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a ı | n/a |
| | Meals and Snacks for May 2025 Briefing on RCSS:Commercial and Household | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/19/2025 | 05/19/2025 | 05/20/2025 | 05/27/2025 | 05/27/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Office supply consumable for the conduct of March 2025 Labor Force Survey (LFS) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 03/24/2025 | 03/24/2025 | 03/25/2025 | 05/29/2025 | 05/29/2025 | GOP | 2,300.00 | 2,300.00 | n/a | 1,757.50 | 1,757.50 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |
| | Meals and Snacks with Venue and Accommodation for 2025 Mid-Year Performance Review at Nueva Vizcava | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/25/2025 | 05/25/2025 | 05/26/2025 | 06/04/2025 | 06/04/2025 | GOP | 85,200.00 | 85,200.00 | n/a | 76,800.00 | 76,800.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a ı | n/a |
| | Meals and Snacks for June 2025 Briefing on CLPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/06/2025 | 06/09/2025 | 06/09/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a n/ | n | /a | n/a | n/a r | n/a n | a i | n/a |

| | Ι | 1 | | | 1 | | | | | | ctual Procure | | | | | | | NE 30, 202 | | ABC (PhP) | | | tract Cost (PhP) | - | | | | te of Rece | | | T |
|--------------------|---|------------------|---|---|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|---------------|--|------------------------|---------------------|--------------------------------|-------------------------|-------------------------|-----------------|--------------|------------------------------|------------|------------------------------|------------------------------|------------|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|--------------|---|
| | | | | | - | | 1 | 1 | 1 1 | A | ctual Procure | ment Activity | | | | | | | ı | ABC (PhP) | | Cont | tract Cost (PhP) | | | ı | Da | te of Rece | ipt of Invita | ation | Remarks |
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post Qual | Delivery/ Completion/ Acceptance (If applicable) (Explaining changes from the APP) |
| | Meals and Snacks for June 2025 Briefing on QIFS and QAQS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/06/2025 | 06/13/2025 | 06/13/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Promotional Materials re: to Conduct of the 2024 SICT Field Operations (rechargeable fan oval) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 05/19/2025 | 06/17/2025 | 06/17/2025 | GOP | 10,500.00 | 10,500.00 | n/a | 10,458.00 | 10,458.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Promotional Materials re: to Conduct of 2024 Annual Survey of Philippine Business and Industry (ASPBI) (Personalized Mug) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 05/19/2025 | 06/17/2025 | 06/17/2025 | GOP | 3,900.00 | 3,900.00 | n/a | 3,822.00 | 3,822.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Tarpaulin re: to Conduct of the 2024 ASPBI and SICT Field Operations | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 05/19/2025 | 06/17/2025 | 06/17/2025 | GOP | 800.00 | 800.00 | n/a | 736.00 | 736.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Promotional Material for sample establishments in the Commodity Flow Survey (CFS) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 05/19/2025 | 06/17/2025 | 06/17/2025 | GOP | 1,000.00 | 1,000.00 | n/a | 990.00 | 990.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Office supplies consumable for the conduct of Commodity Flow Survey (CFS). | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 06/17/2025 | 06/17/2025 | 06/17/2025 | GOP | 340.00 | 340.00 | n/a | 274.00 | 274.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Meals and Snacks for June 2025 Briefing on Crop Production Survey (CRPS) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/06/2025 | 06/17/2025 | 06/17/2025 | GOP | 6,480.00 | 6,480.00 | n/a | 6,408.00 | 6,408.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Meals and Snacks for June 2025 Briefing on BLPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/06/2025 | 06/20/2025 | 06/20/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 8,010.00 | 8,010.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Meals and Snacks with Accomodation for the conduct of Cybersecurity Assessment Office supply consumable for | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | 06/21/2025 | 06/21/2025 | 06/21/2025 | GOP | 12,900.00 | 12,900.00 | n/a | 12,718.00 | 12,718.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Administrative and Statistical unit for 2nd Quarter of 2025 | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 05/19/2025 | 06/23/2025 | 06/23/2025 | GOP | 19,557.59 | 19,557.59 | n/a | 19,032.50 | 19,032.50 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Meals and Snacks for June 2025 Briefing on PCPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/06/2025 | 06/25/2025 | 06/25/2025 | GOP | 8,100.00 | 8,100.00 | n/a | 8,010.00 | 8,010.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Meals and Snacks for June 2025 Briefing on RCSS: Commercial/Household | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/05/2025 | 06/05/2025 | 06/06/2025 | 06/26/2025 | 06/26/2025 | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Meals and Snacks for the conduct of Training on Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 | 06/27/2025 | 06/27/2025 | GOP | 11,340.00 | 11,340.00 | n/a | 11,214.00 | 11,214.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Tarpaulin for July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey Visit 1 3rd Level Training | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/13/2025 | 06/13/2025 | 06/16/2025 | 06/30/2025 | 06/30/2025 | GOP | 500.00 | 500.00 | n/a | 300.00 | 300.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | | | | | • | | • | | | | | • | | Total Contra | otal Alloted act Price of I | Procuremen | t Actitvites | Conducted | 8,580,395.41 | 8,580,395.41 | - | 8,021,714.48 | 8,021,714.48 | - | | | • | • | • | | |
| | | | | | | | | | | | | | | Total S | avings (Total | Alloted Budg | et - Total Cor | ntract Price) | | | | | | 558,680.93 | | | | ı | | | |
| | CUREMENT ACTIVITIES | | ļ | | l l | | | l . | l l | | l | | | | | | | | | Į | | | | l l | | | ı. | <u> </u> | ı. | | |
| Regional Offi | Janitorial Services CY 2025 | RSSO2 | Yes | Public Bidding Public Bidding | n/a n/a | n/a n/a | n/a n/a | n/a n/a | n/a n/a | n/a n/a | 12/27/2024 | n/a | 45,689.00 | | 01/07/2025 | | | GOP | 1,790,837.78 | 1,790,837.78 3 373 053 23 | n/a n/a | 1,789,882.74 3,366,719.88 | 1,789,882.74 3,366,719.88 | | n/a n/a | | n/a n/a | | | n/a n/a | |
| | Security Services CY 2025 Printing of Annual Report for FY 2024 | RSS02 | Yes No | Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a n/a | 45,689.00 45,693.00 | 45,693.00 | n/a | | | GOP GOP | 14,000.00 | 14,000.00 | n/a | 8,000.00 | 8,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Preventive Maintenance of RP Vehicle SHX 676 | RSSO2 | No | Procurement Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/30/2025 | 05/30/2025 | n/a | | | GOP | 62,915.95 | 62,915.95 | n/a | 58,248.59 | 58,248.59 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of supplies and materials for the 2025 National Migration Survey 2nd Level Training and Enumeration/Supervision (office supplies) on July 20-26, 2025 | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/27/2025 | 06/27/2025 | n/a | | | GOP | 9,500.00 | 9,500.00 | n/a | 5,700.00 | 5,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Printing of Manuals and Questionnaires for the conduct of 2025 National Migration Survey | RSSO2 | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/27/2025 | 06/27/2025 | n/a | | | GOP | 93,435.00 | 93,435.00 | n/a | 68,900.00 | 68,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| BATANES | Procurement of Duplo Ink and Master Roller for various activities of SOCD- ESSU printing of questionnaires | RSSO2 | No | Exclusive Distributor | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/20/2025 | 06/20/2025 | n/a | | | GOP | 36,647.10 | 36,647.10 | n/a | 36,647.10 | 36,647.10 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| DATANES | Tarpaulin Printing for 2025 | PSO- BATANES | No | Small Value | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 01/30/2025 | 01/30/2025 | 01/30/2025 | | | GOP | 39,340.00 | 39,340.00 | n/a | 28,088.76 | 28,088.76 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of Water Dispenser and Mineral Jun | PSO- BATANES | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/14/2025 | 05/14/2025 | 06/27/2025 | | | GOP | 26,500.00 | 26,500.00 | n/a | 26,400.00 | 26,400.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of Promotional Material in the conduct of 2024 ASPBI and SICT | PSO- BATANES | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/19/2025 | 05/19/2025 | n/a | | | GOP | 11,100.00 | 11,100.00 | n/a | 11,100.00 | 11,100.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | Procurement of Survey Materials for the conduct of 2025 1st visit LFS-FIES | PSO- BATANES | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/20/2025 | 05/20/2025 | 06/13/2025 | | | GOP | 358,300.00 | 358,300.00 | n/a | 355,580.00 | 355,580.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| 1 | Catering Services, Accomodation and Venue: Third Level Training on July 2025 LFS and 2025 FIES visit I on July | PSO- BATANES | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/20/2025 | 05/20/2025 | 06/13/2025 | | | GOP | 30,000.00 | 30,000.00 | n/a | 30,000.00 | 30,000.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| | 30-July 07 | L | | Veride | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CAGAYAN | 30-July 07 Printing of Questionnaire for the conduct of 2025 July LFS and 2025 FIES Visit I operation | PSO- BATANES | No | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/20/2025 | 05/20/2025 | 06/13/2025 | | | GOP | 21,780.00 | 21,780.00 | n/a | 21,780.00 | 21,780.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |

| | | | | | | | | | | A | ctual Procure | ment Activity | | | | | | | | ABC (PhP) | | Con | tract Cost (PhP) | | | | Da | ate of Recei | ipt of Invita | ation | $\overline{}$ | Remarks |
|-------------------|--|---------------------------|---|---|------------------------|-------------------|-----------------------|----------------------|---------------------|-------------------|---------------|--|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|--------------|--------------|-----|----------------------|----------------------|------------|---------------------------------|-----------------|-----------------------|----------------------|-----------------------|--------|---------------|-----------------------------------|
| Code (UACS/PAP | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conference | 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 | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibilit y Check | Sub/Ope n of Bids | Bid Evaluatio n | Post A | | (Explaining changes from the APP) |
| | Meals, Snacks, Accommodation for the July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey 1st Visit 3rd Level Training | PSO- CAGAYAN | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/11/2025 | n/a | 06/20/2025 | | | GOP | 841,200.00 | 841,200.00 | n/a | 829,800.00 | 829,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Polo Shirt with Print for the July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey 1st Visit | PSO- CAGAYAN | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/11/2025 | n/a | 06/20/2025 | | | GOP | 59,000.00 | 59,000.00 | n/a | 44,820.00 | 44,820.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| ISABELA | Meals, Snacks, Accommodation for the July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey 1st Visit 3rd Level Training | PSO - ISABELA | No | Lease of Property and Venue | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/27/2025 | 06/27/2025 | 06/27/2025 | | | GOP | 565,000.00 | 565,000.00 | n/a | 565,000.00 | 565,000.00 |) n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| NUEVA VIZO | AYA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Procurement of meals and snacks for the 3rd Level Training of July 2025 Labor Force Survey and 2025 Family Income and Expenditures Survey | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n∕a | n/a | n/a | n/a | n/a | n/a | 05/30/2025 | 05/30/2025 | n/a | | | GOP | 758,900.00 | 758,900.00 | n/a | 699,650.00 | 699,650.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Procurement of Polo Shirts for the hired team supervisors and statistical researcher for the conduct of the July 2025 Labor Force Survey and 2025 Fa,ily Income and Expenditures Survey Visit 1 | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/10/2025 | 06/10/2025 | n/a | | | GOP | 57,000.00 | 57,000.00 | n/a | 51,072.00 | 51,072.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printing of Questionnaires for the 2025 July LFS and FIES Visit 1 Data Collection | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/10/2025 | 06/10/2025 | n/a | | | GOP | 41,580.00 | 41,580.00 | n/a | 37,800.00 | 37,800.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Printing of Questionnaires and manual for the 2025 July LFS and FIES Visit 1 Third Level Training | PSO - NUEVA VIZCAYA | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/10/2025 | 06/10/2025 | n/a | | | GOP | 64,410.00 | 64,410.00 | n/a | 62,700.00 | 62,700.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| QUIRINO | Meals and Snacks with Venue and | | | | 1 | 1 | | Т | | 1 | 1 | ı | | 1 | 1 | | 1 | 1 | ı | | 1 | | | | 1 | | | | | | | |
| | Accommodation for 2025 Mid-Year Performance Review Meals and Snacks with Venue and | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/13/2025 | 05/13/2025 | 05/16/2025 | | | GOP | 7,540.00 | 7,540.00 | n/a | 6,860.00 | 6,860.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Accommodation for July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey Visit 1 3rd Level Training | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/13/2025 | 05/13/2025 | 05/16/2025 | | | GOP | 2,855.00 | 2,855.00 | n/a | 2,275.00 | 2,275.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Promotional Materials for July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey Visit 1 | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/13/2025 | 05/13/2025 | 05/16/2025 | | | GOP | 225,000.00 | 225,000.00 | n/a | 215,100.00 | 215,100.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Office supplies consumable for July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey Visit 1 (Materials for 3rd Level Training, Printing of Manuals and Questionnaires) | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n∕a | n/a | n/a | n/a | n/a | n/a | 05/13/2025 | 05/13/2025 | 05/16/2025 | | | GOP | 669,000.00 | 669,000.00 | n/a | 612,480.00 | 612,480.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Office supplies consumable for the conduct of the 2024 ASPBI and 2024 SICT Field Operations | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 06/17/2025 | | | GOP | 55,000.00 | 55,000.00 | n/a | 53,900.00 | 53,900.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Office supply consumable for the conduct of May 2025 Labor Force Survey (LFS) Third Level Training and Enumeration. | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 05/16/2025 | 05/16/2025 | 06/17/2025 | | | GOP | 83,015.00 | 83,015.00 | n/a | 65,445.75 | 65,445.75 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Repair and maintenence of RP vehicle Isuzu Dmax with plate number SAB6535 | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 | | | GOP | 15,800.00 | 15,800.00 | n/a | 14,755.00 | 14,755.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks for July 2025 PDR on Fisheries | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 | | | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks for July 2025 PDR on Livestock | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 | | | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks for July 2025 PDR on CrPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 |] | | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks for July 2025 PDR on PCPS | PSO- QUIRINO | No | Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 | | | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Meals and Snacks for July 2025 Briefing on MPCSRS Meals and Snacks for July 2025 | PSO- QUIRINO PSO- | No | Small Value Procurement Small Value | n/a n/a | n/a n/a | n/a | n/a n/a | n/a n/a | n/a n/a | n/a n/a | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 | | | GOP | 6,480.00 | 6,480.00 | n/a | 6,408.00 5,340.00 | 6,408.00 5,340.00 | n/a n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | Briefing on RCSS:Commercial/Households | QUIRINO | No | Procurement | n/a | n/a | n/a | nva | n/a | n/a | nva | n/a | 06/26/2025 | 06/26/2025 | 06/27/2025 | | | GOP | 5,400.00 | 5,400.00 | n/a | 5,340.00 | 5,340.00 | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | |
| | | | | | <u></u> | | | <u> </u> | | | <u> </u> | | | | | | | | 9,346,189.06 | 9,346,189.06 | | 9,101,812.82 | 9,101,812.82 | <u> </u> | | | | | | | | |
| | Prenared by: | | | | Reviewed I | | | | | | | | | D | ended for Ar | | | | | | | | | Annrove | | | | | | | | |

Prepared by:

Reviewed by:

Recommended for Approval by:

Approved by:

VIVIAN T. BALUBAL Administrative Officer III

SHERYL DEVANCES. PIGUA-ESTRELLA
Head, Blos-and Awards Committee Secretariat
Senior Statistical Specialist

ROSE DPACA Charles of the Charles of

GIRME M. BAYUCAN tead of Procuring Entity Chief Statistical Specialist Officer-in-Charge RSSO II