PHILIPPINE STATISTICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFICE XI

	1 1		1						Actual Pro	ocurement Activities									ABC (PhP)	1	Cont	act Cost (PhP)	1	1	Date of Re	eceipt of Invitation	in	1	
			Is this an Early																									Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice Signing Proce	to ed C	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	CO List of Invited Observers	Pre-bid Conf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
			Activity?																									(If applicable)	
COMPLETED PROCU	UREMENT ACTIVITIES																												
	UREMENT ACTIVITIES IEC Campaign Materials for the 2024 Census of Population and Community-Based Monitoring System Printing of POPCEN-CBMS Streamer POPCEN CBMS Foldable Fan	RSSO	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A			02-07-2024		06-07-2024					559,400.00	559,400.00			479,240.00							
	with Pouch POPCEN-CBMS Tose Bag Venue and Food for the conduct of 2024 Cersus of Population and Community-Based Monitoring System																	94,500.00			479,240.00				ļ				
	Population and Community-Based Monitoring System Regional Prope Louiside on 10, July 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	NIA	N/A	N/A	N/A			02-07-2024	07-03-2024	07-03-2024 04-07-2	024				94,500.00	94,500.00		97 500 00	87,500.00							
	Regional Press Launch on 10 July 2024	RSSO		Shopping 52.1(b) - Regular Office Supplies and Equipment	NA	NΑ		N/A					09-07-2024	1				48,500.00			87,500.00								
ALA	Office Supplies PR No. 2024-06-08	RSSU	No	no available in PS NP-53.9 - Small Value	NA	NA	N/A	N/A			02-07-2024		09-07-2024						48,500.00		46,175.00	46,175.00							
	7 Plates Battery (SHU692)	RSSO	No	Procurement NP-53.9 - Small Value	NA	N/A	N/A	NA			02-07-2024							13,000.00	13,000.00		5,900.00	5,900.00							
AIII.A.1	Polo Shirt with collar sublimation loose sleeve	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NA	N/A	NA			02-07-2024							13,000.00 48,750.00	13,000.00		13,000.00	13,000.00							
PhilSys	Catering Services for Various CRASD Acitivities Catering Services for CRASD Mid-Year Performance	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	NA	NA			02-07-2024							48,750.00	48,750.00		48,750.00	48,750.00							
	Catering Services for CRASD Mid-Year Performance Review on 04-06 July 2024 Venue Food and Accommodation for the 2024 SOCD Mid-	RSSO	No	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real	NA	NΑ	NA	NA			02-07-2024							49,950.00	49,950.00		49,950.00	49,950.00							
	Venue Food and Accommodation for the 2024 SOCD Mid- Year Performance Review on 24-26 July 2024 LED Wall Rental for the conduct of 2024 POPCEN-CBMS	RSSO	No	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value	NA	NΑ	NA	NA	05-07-2024		10-07-2024	22-07-2024	22-07-2024 22-07-2	024					120,000.00		120,000.00	120,000.00							
	LED Wall Rental for the conduct of 2024 POPCEN-CBMS Press Launch on 12 July 2024 Polo Shirt for the July 2024 Labor Force Survey (LFS) and	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NA	N/A	NA	05-07-2024		10-07-2024		11-07-2024					25,000.00	25,000.00		22,000.00	22,000.00							
APIS	Polo Shirt for the July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) Umbrella for the July 2024 Labor Force Survey (LFS) and	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	08-07-2024		10-07-2024		16-07-2024					41,800.00	41,800.00		41,800.00	41,800.00							
APIS	Umbrella for the July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS)	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A	08-07-2024		10-07-2024		16-07-2024					21,300.00	21,300.00		21,300.00	21,300.00							
Alli.c.1	1st Quarter Load-Card or E-load	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA			16-07-2024							22,875.00	22,875.00		21,045.00	21,045.00							
Alli.c.1	2nd Quarter Load-Card or E-load	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	N/A	NA	NA			16-07-2024							23,625.00	23,625.00		21,735.00	21,735.00							
	2nd Quarter Load-Card or E-load Catering Services for SOCD Activities Breakfast AM Snacks Lunch PM Snacks Dinner Venue Food and Accommodation for the Conduct of SDF	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	12-07-2024		16-07-2024	17-07-2024	17-07-2024					500,000.00	500,000.00		500,000.00	500,000.00							
	Venue Food and Accommodation for the Conduct of SDF Seminar 5: Mastering Data Management: A Guide to Google Sheets and MS Excel for Regional Statistics Committee XI	RSSO		NP-53.10 Lease of Real								17-07-2024	17-07-2024 29-07-2																
	Sheets and MS Excel for Regional Statistics Committee XI Members	RooU	No	Property and Venue	NA	N/A	N/A	N/A	11-07-2024		16-07-2024	17-07-2024	17-07-2024 29-07-2	024				286,350.00	286,350.00		272,350.00	272,350.00							
AIII.A.1	Van Rental for SOCD Mid-Year Planning and Review Communication Load for 2023 Household Energy	RSSO	No	NP-53.9 - Small Value Procurement	NA	NΑ	NA	NA			16-07-2024		23-07-2024		1			24,000.00	24,000.00		24,000.00	24,000.00							
HECS	Communication Load for 2023 Household Energy Cosumption Survey (HECS) Field Operations	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	NA	NA	15-07-2024		16-07-2024		29-07-2024		1			11,775.00	11,775.00		11,775.00	11,775.00							
AllIA1	Malong Batik/Ethnic Bag	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	N/A	NA			23-07-2024							43,400.00	43,400.00		43,400.00	43,400.00							
	Doctor's Bag	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A			23-07-2024					İ	l l	31,000.00	31,000.00		31,000.00	31,000.00							
AIII.A.1 DEPS161 CPBI	Printer with ADF Feeder	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	NA	N/A			29-07-2024						T I	150,000.00	150,000.00		134,900.00	134,900.00						1	
		RSSO	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	NA	NΑ	N/A	N/A			29-07-2024			1	1		-	130,000.00	44,475.00			26,675.00	İ						
	Office Supplies PR No. 2024-07-48			no available in PS NP-53.9 - Small Value										_				44,475.00			26,675.00			1	1		—		
A1.a	Ink Consummables PR No. 2024-07-49 Janitorial Supplies PR No. 2024-07-50	RSSO	No	Procurement NP-53.9 - Small Value	NA	NΑ	N/A	NA			29-07-2024			_			<u> </u>	61,500.00	61,500.00		22,550.00	22,550.00			1	1			
A1.a	Repair and Maintenance of Airconditioning Units of PSA	RSSO	No	Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A			29-07-2024			_ _			<u> </u>	38,750.00	38,750.00		22,456.25	22,456.25		1	1	1			
	Repair and Maintenance of Airconditioning Units of PSA RSSO 11 Smartwatch	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	N/A	NA	NA			29-07-2024			_				99,000.00	99,000.00		74,500.00	74,500.00					—	 	
CBMS	Smartwatch Vitamins Wipes	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	N/A	NA			29-07-2024			_ _				7,000.00	7,000.00		6,995.00	6,995.00		1	1	1			
CBMS		RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	N/A	NA			29-07-2024			_ _				133,920.00	133,920.00		134,460.00	134,460.00		 	1				
CES	Communication Load for 2024 July Consumer Expectations Survey (CES) Field Operations Catering services for Various CRASD Activities	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NΑ	N/A	N/A	26-07-2024		29-07-2024		06-08-2024					8,875.00	8,875.00		8,875.00	8,875.00		1	1				
A.111.c.1	Catering services for Various CRASD Activities	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	NA	NA			12-08-2024							48,750.00	48,750.00		48,750.00	48,750.00							
A111.a.I	Catering Services for the Training on RA 9184 or GPRA and its 2016 Revised IRR Leasehol Improvement (Glass Partition for Civil Registration	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	NA	NA			12-08-2024							39,000.00 39,500.00	39,000.00		39,000.00	39,000.00							
	Leasehol Improvement (Glass Partition for Civil Registration Forms Storage)	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-08-2024							39,500.00	39,500.00		39,500.00	39,500.00							
	Forms Storage) Communication Load for the January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditures	RSSO	No	NP-53.9 - Small Value	NA	N/A	NA	N/A	19-08-2024				21-08-2024					17,600.00	17,600.00			16,960.00							
	Survey (FIES) Visit 2 Field Operations Communication Load for February March and April 2024	RSSO	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	19-08-2024		20-08-2024		21-08-2024	-			-	37,275.00	37,275.00		16,960.00	35,365.00							
	Survey (FIES) Visit 2 Field Operations Communication Load for February March and April 2024 Labor Force Survey (I.F.S) Field Operations Satellite Internet with Router and Antenna	RSSO	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A	N/A N/A	N/A N/A	19-08-2024		20-08-2024	-	21-08-2024	+			-		33,000.00		35,365.00	33,000.00	+	+ +					
A.III.C.1	LCR forum Kit	RSSO	No.	Procurement NR 62 0 - Small Value	N/A	N/A	N/A	N/A			20-08-2024	-	-	+			-	33,000.00	31,000.00		33,000.00	23,250.00	+	+ +					
AIILC.1	LCR Forum (Leg 1) on 03 September 2024 at City of Digos	RSSO		Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	N/A			20-08-2024						-	31,000.00	78,000.00		23,250.00	72,000.00							
AIILC.1	LCR Forum (Leg 1) on 03 September 2024 at City of Digos Davao del Sur LCR forum (Leg 2) on 04 September 2024 at City of Tagum		No	Property and Venue NP-53.10 Lease of Real	N/A		N/A	N/A			20-08-2024		20-08-2024				-	78,000.00			72,000.00	104,500.00							
AIILC.1	Davao del Norte Preventive Maintenance Schedule (PMS) for Isuzu	RSSO	No No	Property and Venue NP-53.9 - Small Value		N/A					20-08-2024		27-08-2024					123,000.00 35,000.00	123,000.00		104,500.00				1	1			
A111.a.1	Crosswind (SJX 486)	RSSO	No	Procurement	NA	NΑ	N/A	NA	27-08-2024		27-08-2024	-	27-08-2024					***************************************	35,000.00		30,310.00	30,310.00		<u> </u>	1				
OWS ISLE	and 2023/2024 Integrated Survey on Labor and Employment	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA			27-08-2024							20,000.00	20,000.00		20.000.00	20,000.00							
Allia.1	Ink for Brother DCP-L2540DW	RSSO	No	NP-53.9 - Small Value Procurement	NA	NΑ	NA	N/A			27-08-2024							48,000.00	48,000.00		36,000.00	36,000.00							
A.1.a	Detergent Powder Trashbag medium Fabric Conditioner	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	NA	N/A			27-08-2024							24,000.00	24,000.00		11,910.00	11,910.00							
	Rechargeable Fan with LED Light	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	NA	N/A			27-08-2024		09-09-2024					6,000.00	6,000.00		6.000.00	6,000.00							
	Basketball Volleyball Table Tennis Folden Wooden Chess Board Pieces Set Wooden Math Board Game Wooden	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A					09-09-2024						16,350.00			16,330.00							
CBMS	Suncka Sports Jersey Uniform		_	Procurement NP-53.9 - Small Value							27-08-2024			_			_	16,350.00			16,330.00			-					
CBMS	SOCD Phone	RSSO	No	Procurement NP-53.9 - Small Value	NA	NΑ	NA	NA			27-08-2024			_			_	35,000.00	35,000.00		35,000.00	35,000.00							
A111a1	Polo Shirt for the 2024 OWS and 2023/2024 ISLE	RSSO	No	Procurement NP-53.9 - Small Value	NA	NA	NA	NA	02-09-2024		02-09-2024	_	03-09-2024	_				9,500.00	9,500.00		9,350.00	9,350.00							
OWS ISLE		RSSO	No	Procurement	NA	NA	NA	NA	02-09-2024		02-09-2024		03-09-2024	_				22,800.00	22,800.00		22,800.00	22,800.00							
APIS	Communication Load for 2024 May June and July Labor Force Surve (LFS) and Annual Poverty Indicators Survey (APIS) Field Coverations)	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	02-09-2024		02-09-2024		04-09-2024		ļ			20,320.00	28,320.00		27.765.00	27,765.00			1	1			
	(APIS) Field Operations) Catering Services for SOCD Activities	RSSO	No	NP-53.9 - Small Value	NA	N/A	NA	NA	02-09-2024		02-09-2024	03-09-2024		1				500.000.00	500,000.00		474,500.00	474,500.00						1	
A111a1	Scientific Calculator Award for PSA Anniversary's Statistics Appreciation Course	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	NA	NA	02-09-2024		02-09-2024		03-09-2024	1				11,970.00	11,970.00		7,525.00	7,525.00							
	Jacket for PSA-LGU Data Sharing for Business Registers	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	02-09-2024		02-09-2024	_	03-09-2024	1	t		T	45,000.00	45,000.00		45,000.00	45,000.00							
CPBI	Polo Shirts for the PSA-LGU Data Sharing for Business Replictors Project	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	NA	NA	02-09-2024		02-09-2024		03-09-2024	1				40,500.00	40,500.00		38.500.00	38,500.00							
	Project Polo Shirs for the PSA-LGU Data Sharing for Business Recisters Project Token For Local Government Units (LGUs) in collaboration for the PSA-LGU Data Sharing for Business Registers	RSSO	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A	13-09-2024				18-09-2024	1	1			36,000.00	36,000.00			36,000.00	İ						
	Enumerator's Bas for the DSA LOLL Data Sharing for			Procurement NP-53.9 - Small Value							02-09-2024						ļ_				36,000.00			+	 	 	-		
CPBI	Business Registers Project Enumerator's Bag for the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and	RSSO	No	Procurement	NA	N/A	N/A	N/A	02-09-2024		02-09-2024		03-09-2024	+			ļ	20,250.00	20,250.00		20,250.00	20,250.00		-	1	1			
OWSISLE	(OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE)	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	02-09-2024		02-09-2024		03-09-2024		ļ			14,330.00	14,350.00		14 350 00	14,350.00			1	1			
	Employment (ISLE) Office Supplies PR No. 2024-08-58	RSSO	No	NP-53.9 - Small Value Procurement	NA	NΑ	NA	N/A			02-09-2024						T T	123,800,00	123,800.00		58,740.00	58,740.00						1	
CBMS	Catering Services for 2024 PSA Davao Region Sports Fest	RSSO	No	Procurement NP-53.9 - Small Value	NA	N/A	NA	N/A			02-09-2024		09-09-2024	1	t		- - - - - - - - - -	143,000.00	143,000.00		127,050.00	127,050.00							
Como	on 28 September 2024 Digital Voice Recorder	RSSO	No	Procurement NP-53.9 - Small Value	NA	NΑ	N/A	N/A			02-09-2024			-	- 1	1		4,500.00	4,500.00		127,000.00	0.00			i –				
	Catering Services for various CRASD Activities	RSSO		Procurement NP-53.9 - Small Value		NΑ	N/A	N/A			06-09-2024			-	- 1	1		48,750.00	48,750.00		48,750.00	48,750.00			i –				
CBMS	Acrylic Sports Plaques overall winner Acrylic Sports Plaques group events winner Acrylic Sports Medals HP 85A Black Original Laserjet Toner Cartridge CE285A	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			10-09-2024			-	t	- t	 	48,750.00	21,900.00		48,750.00	18,440.00		1 1		†			
Como	HP 85A Black Original Laserjet Toner Cartridge CE285A	RSSO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A			10-09-2024			+		-		21,900.00 45,500.00	45,500.00		18,440.00	45,500.00		1 1	t	1		1	
	2024 FLEMMS Questionnaire Form Printing 2024 FLEMMS			NP-53.9 - Small Value							10-03-2024			+		-		194,736.00			40,000.00			1 1	t	1		1	
1	Questionnaire Form 2A 2024 FLEMMS Questionnaire Form 2B 2024 FLEMMS Questionnaire Form 2C	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A			10-09-2024	11-09-2024	11-09-2024						194,736.00		*****	112,991.28			1	1			
	Tire 215/70R 16 Tint 3M Llumar SB/MB	RSSO	No	NP-53.9 - Small Value	NA	N/A	NA	N/A			16-09-2024			+		-		48.800.00	48,800.00		112,991.28	48,300.00		1 1	t	1		1	
	Shredder Digital Voice Recorder Headset Hand Truck Trolley	RSSO	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				1 1	06-09-2024	-			-		39,700.00			31,368.00	<u> </u>	1 1	l	1			
Alli.c.1	Push Cart Token for the Survey Respondents of 2024 Occupational Wages Survey and 2023/2024 Integrated Survey on Labor			Procurement NP-53.9 - Small Value							16-09-2024				+		-	39,700.00 115,800.00			31,368.00		1	+ + +	 	 			
OWS/ISLE	Wages Survey and 2023/2024 Integrated Survey on Labor and Employment Polo Shirts for the 28th Philippine Statistics Quiz	RSSO	No	Procurement	NA	N/A	N/A	N/A			16-09-2024	16-09-2024	18-09-2024 18-09-2	024					115,800.00		84,920.00	84,920.00			1	1			
Allia.1		RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A			16-09-2024		18-09-2024	$\perp \! \! \! \perp^{\! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! \! $]	T	L	13,500.00	13,500.00		12,900.00	12,900.00				<u> </u>		LT	
	Venue Food and Accommodation for the Conduct of the Training and Site Visits for the Compilation of Water Flow Accounts of Davao Region on 30 September 2024 to 04	RSSO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A				16-09-2024	18-09-2024 18-09-2	n24				102,000.00	102,000.00			100.000.00			1	1			
<u> </u>		11300	NO		-495	.WA	1474	1474			16-09-2024	10-03-2024							102,000.00		100,000.00	100,000.00				<u></u>	<u> </u>	<u> </u>	
	Token for Local Government Units (LGUs) in collaboration for the PSA-LGU Data Sharing for Business Registers	RSSO	No	NP-53.9 - Small Value Procurement	NIA	NΑ	NA	N/A			l		18-09-2024					36,000.00	36,000.00			36,000.00			1	1			
CPBI	Project Storage Organizer Rock Movable Metal Rolling Trollev Cart	RSSO	No	AID CO.O. Constitution	N/A	N/A	N/A	N/A			16-09-2024		19-09-2024	+				+	46,500.00		36,000.00	43,278.00	 	1 1	1	1		l	
Alllat	Project Storage Organizer Rock Movable Metal Rolling Trolley Cart Heavy Duty Shredder Shredder Catering Services for Various CRASD Activities	RSSO	No No	Procurement NP-53 9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A			19-09-2024	_		+				46,500.00	46,500.00 48,750.00		43,278.00	43,278.00 48,750.00		+	1	1	1		
	Catering Services for PSA RSSO-Davao Region Big Day on	RSSO RSSO	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A			19-09-2024		19-09-2024				<u> </u>	48.750.00 26,000.00	48.750.00 26.000.00		48,750.00	48,750.00 26,000.00		+	1	 	1		
A.III.a.1/A.III.c.1	20 September 2024 Venue: Food and Accommodation for the Cascading of			Procurement							19-09-2024	+					<u> </u>	.,			26,000.00			+	1	-	-		
	Preparatory Workshop for the Regional Dissemination of the	RSSO	No	NP-53.10 Lease of Real Property and Venue	NIA	NΑ	N/A	N/A			19-09-2024	19-09-2024	20-09-2024 20-09-2	024				53,000.00	53,000.00		49.200.00	49,200.00			1	1			
Allic1	2023 Official Poverty Statistics Catering Services for the Supplier's Forum and Stakeholder's Conference on 25 September 2024	RSSO	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	NA		1	24-09-2024			T				32,500.00	32,500.00		32,500.00	32,500.00							
Allic1	Stakeholder's Conference on 25 September 2024 Tissue 3ply 100% virgin pulp fiber	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	NΑ	NA	N/A			24-09-2024		24-09-2024				T I	7 000 00	7,000.00		6,200.00	6,200.00						1	
				· · · · · · · · · · · · · · · · · · ·																									

PHILIPPINE STATISTICS AUTHORITY REGIONAL STATISTICAL SERVICES OFF	FICE XI			-					Procurement Moni	nitoring Report as of 01/13/2025																	
									Actual Pro	ocurement Activities							ABC (PhP)		Contr	act Cost (PhP)			Date of R	eceipt of Invitation			
																											Remarks
Code Procurement Project (PAP)	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc	Add Past of IR	Pre-bid Conf	Eliability Chack	Sub/Open of Bids	PM Evaluation	Post Qual Date of BAC Resolution Recommending Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds Total	MODE	co	Total	MODE	CO List of Invited Observers	Pre-bid Conf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/	(Explaining changes from the APP)
(PAP)	T MOVENO-OSEI	Is this an Early Procurement Activity?	mode of Frocurentent	Conference	Augur out of to	Fie-Did Com	Esgibility CitiCK	outropen or bits	DID EVENEROON	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Journal of Full State of Full	moor		Total	moor	CO Est of strike observers	Check	Bids	DIG EVENDEDON	roat dom	Delivery/ Completion/ Acceptance (If applicable)	
																										(п аррисация)	
Bus Rental on 28 September 2024	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A										30,000.00			15.000.00							
A.111.a.1			Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	in in				l		24-09-2024	-					30,000.00 28,000.00	iu		15,000.00					-			
A.111.a.1 Cateling Services for COA Entrance Conference on 27 Allia1 September 2024 Cateling Services for SOCD Activities	RSSO	No	Procurement	NA	NA	NA	N/A			24-09-2024		24-09-2024				20,000.01	28,000.00		26,000.00	26,000.00							
	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA			24-09-2024	25-09-2024					500,000.0	500,000.00		500,000.00	500,000.00							
Office Supplies PR No. 2024-09-05	RSSO	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	t N/A	N/A	N/A	N/A	24-09-2024				25-09-2024				39,700.00	39,700.00			34,520.00							
HECS	RooU	NO	no available in PS NP-53.9 - Small Value	N/A	INA	IVA	IVA	24-09-2024		24-09-2024		25-09-2024					39,700.00		34,520.00	34,520.00							
Ink Consummables PR No. 2024-09-06 NCTHS	RSSO	No		NA	NA	N/A	N/A	24-09-2024		24-09-2024		26-09-2024				26,400.01	26,400.00		25,750.00	25,750.00							
	RSSO	No	Procurement NP-53.9 - Small Value	N/A		N/A	N/A	24-09-2024		24-09-2024	26-09-2024		30-09-2024			226,000.01	226,000.00		185.885.00	185,885.00							
FLEMMS Standee Roll Up Banner Aluminum	RSSO	No	Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A	24-09-2024			1	26-09-2024					20,000.00			17,500.00							
	RSSU		Procurement NP-53.9 - Small Value							24-09-2024						20,000.0i 49,900.0i			17,500.00								
A.111.a.1 Various Supplies for the Conduct of the 2024 Functional FLEMMS Unersev Education and Mass Media Survey (FLEMMS) Lateral Filing Mobile Pedestal Cabinet	RSSO	No	Procurement NP-53.9 - Small Value	NA	NΑ	N/A	NA	27-09-2024		30-09-2024		02-10-2024				49,900.01	49,900.00		41,355.00	41,355.00							
Lateral Filing Mobile Pedestal Cabinet A.IILC.1	RSSO	No	NP-53.9 - Small Value	NA	N/A	NA	NA			08-10-2024		14-10-2024				40.875.0	40,875.00		30,700.00	30,700.00							
Mobile Civil Registration BackPack	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A			08-10-2024		14-10-2024				90,000.01	90,000,00		75,000,00	75,000.00							
A.III.C.1 36th Civil Registration Polo Shirt Sublimation	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	 			+	14-10-2024					45,000.00			38,700.00							
A III.C.1 Food and Venue for the conduct of 2024 28th Philippine	RooU	NO	Procurement	NIA	INA	IVA	N/A			08-10-2024		14-10-2024				45,000.01 154,500.01	45,000.00		38,700.00	38,700.00			-	1			
Statistics Quiz (PSQ) Regional Championship on 08	RSSO	No	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	NA									154,500.00	154,500.00			154,500.00							
A III.A.1 November 2024 Venue Food and Accommodation for the Conduct of	1	1			!	1	-	 		08-10-2024	-				-	146.500.0	10	-	154,500.00			 		1			
Regional Dissemination Forum on the 2023 Official Poverty APIS Statistics on 18 October 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	NA	NA	N/A	NA	07-10-2024		08-10-2024	11-10-2024	14-10-2024	15-10-2024				146,500.00		136,000.00	136,000.00							
APIS Regional Dissemination Forum on the 2023 Official Poverty APIS Statistics on 18 October 2024 LED Wall Remail for the conduct of Regional Dissemination Forum on the 2023 Official Poverty Statistics on 18 October	1		NP-53.9 - Small Value				1			00-10-2024						25,000.0	10		130,000.00								
Forum on the 2023 Official Poverty Statistics on 18 October APIS 2024	RSSO	No	Procurement	NA	N/A	N/A	N/A	04-10-2024		08-10-2024		14-10-2024					25,000.00		22.000.00	22,000.00							
	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	04-10-2024				14-10-2024				49,100.00	49,100.00			44,040.00							
Dissemination Forum on the 2023 Official Poverty Statistics on 18 October 2024 LED Wall retails for the conduct of 28th Philippine Statistics	RSSO	No	Procurement	NA	NA	NA	NA	04-10-2024		08-10-2024		14-10-2024					49,100.00		44,040.00	44,040.00							
LED Wall rental for the conduct of 28th Philippine Statistics Quiz (PSQ) Regional Championship on 08 November 2024	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	07-10-2024				14-10-2024				25,000.0	25,000.00			21,500.00							
AIII.A.1 Safety Security Vault			Procurement NP-53.9 - Small Value	1						08-10-2024		10-2024							21,500.00			 	1				
	RSSO	No		NA	N/A	N/A	NA	I		11-10-2024	<u> </u>		<u></u>	<u></u>	L	35,000.00	35,000.00	<u>1</u>	30,645.00	30,645.00		<u> </u>		<u>L</u>			
	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A			11-10-2024		18-10-2024	1			49.750.00	48,750.00	1	48,750.00	48,750.00							
A111c1 Snacks for Cybersecurity Awareness Training on 16 October	RSSO	No	Procurement NP-53.9 - Small Value	AUA	N/A	N/A	N/A			15-10-2024		15-10-2024				46,730.0	4,800.00	l		4,800.00			1		1		
2024 Vit for 2nd Level Task Force Training for Civil Registration			Procurement NP-53.9 - Small Value					 			1				-	49,600.0	49,600.00	 	4,800.00	49,600.00		 	1				
All.C.1 Personnel Supplier for the conduct of 29th Philippine Statistics Duky	RSSO	No	Procurement	N/A	NA	NA	NA	ļ		15-10-2024	!	17-10-2024	1			43,000.01	49,600.00	1	49,600.00	49,600.00		 	1	1			
A.III.C.1 Personnel Supplies for the conduct of 28th Philippine Statistics Quiz (PSQ) Regional Championship on 08 November 2024	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	11-10-2024		1 1	1	18-10-2024	1	1		30,000.00	30,000.00	1		14,145.00		1	1		Į	J	
Talanda Participants of the 20th DOO Designed		1	Procurement NP-53.9 - Small Value			1				15-10-2024	1			-		 		ļ	14,145.00			 	1				
AIII.A.1 Championship	RSSO	No	Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A	11-10-2024		15-10-2024	1	18-10-2024				14,000.00	14,000.00	1	14,000.00	14,000.00		1					
Prizes for the 28th PSQ	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	11-10-2024		15-10-2024]	18-10-2024		1		47,700.00	47,700.00	1	46,540.00	46,540.00			1	1 7	T	Т	
Kit for the 28th PSQ Regional Championship	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real	NA	N/A	N/A	N/A	11-10-2024		15-10-2024		18-10-2024				45,500.00	45,500.00		42,000.00	42,000.00					i		
AIII.A.1 Enord and Viscous for the conduct of 9Eth NEM Activity. 4th	RSSO	No.	NP-53.10 Lease of Real	N/A	N/A	N/A		15-10-2024			40.40.0	18-10-2024		 		105,000.0	105.000.00	l	i i	90,000.00		1	1	1			
AIII.A.1 Regional Director's Cup			Property and Venue NP-53.9 - Smell Value							15-10-2024	18-10-2024					25,000.01		1	90,000.00			 	1				
AIII.A.1 Director's Cup Plaques and Medals for the 35th NSM Activity: 4th Regional	RSSO	No	Procurement NP-53.9 - Small Value	inen.	N/A	N/A	NA	15-10-2024		15-10-2024		18-10-2024					25,000.00		23,000.00	23,000.00							
Plaques and Medals for the 35th NSM Activity: 4th Regional AIII.A.1 Director's Cuo	RSSO	No			NA	NA	NA	15-10-2024		15-10-2024		18-10-2024				8,025.01	8,025.00		7,900.00	7,900.00							
Token for Judges for the 35th NSM Activity: 4th Regional	RSSO	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	15-10-2024		15-10-2024		18-10-2024				4,755.0	4,755.00		4,275.00	4.275.00							-
AIII.A.1 Disector's Cup Venue Food and Accommodation for the Conduct of Regional Dissemination Forum on the 2023 Official Poverty AIII.A.1 Statistics on 25 October 2024		1	Procurement							15-10-2024	1					145,000.0	10		4,275.00			 		 			-
Regional Dissemination Forum on the 2023 Official Poverty AIII.A.1 Statistics on 25 October 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	NA	N/A	N/A	NA	15-10-2024		15-10-2024	18-10-2024	18-10-2024	21-10-2024				145,000.00		126 000 00	136,000.00							
Archile Blue	RSSO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A										20,000.00		130,000.00	7,900.00							-
PSA Official Poin Shirt for CRS Mobile Outlet Team Royal			NR.52 0 - Small Value					 		17-10-2024	-					20,000.00	0 30,000.00	}	7,900.00			 		1			
PSA Official Polo Shirt for CRS Mobile Outlet Team Royal Blue Royal Green Food and Venue for the IACCRVS XI 4th Quarter Meeting on		No	Procurement	NA	NA	N/A	N/A			17-10-2024		18-10-2024				30,000.01			30,000.00	30,000.00							
Food and Venue for the IACCRVS XI 4th Quarter Meeting on A.III.C.1 14 November 2024	RSSO	No	Procurement NP-53.10 Lease of Real Procenty and Venue NP-53.9 - Small Value	NA	NA	N/A	NA			17-10-2024	J					52,500.00	52,500.00		52,500.00	52,500.00							
Kit for IACCRVS XI 4th Quarter Meeting	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			17-10-2024		18-10-2024				17 500 0	17,500.00		15 750 00	15,750.00							
Accommodation for the Second Level Training on RA 11642	RSSO	No	Procurement NP-53.9 - Small Value	AUA	N/A	N/A	N/A									77,500.0	77,500.00			44,000.00							-
A III.C.1 and RA 11767 on 29-30 October 2024 Catering Services for the Second Level Training on RA Catering Services for the Second Level Training on RA	RooU		Procurement NP-53.9 - Small Value	inen.				-		22-10-2024	1					65,100.0	65,100.00		44,000.00	65,100.00				1			
A.III.C.1 A.III.C.1	RSSO	No	Procurement NP-53.9 - Small Value	N/A	NA	NA	NA			22-10-2024						37,500.01			65,100.00								
on 07 to 09 November 2024 Lease and Venue with GFood & Accommodation PSA –	RSSO	No			NA	NA	NA			22-10-2024							37,500.00		37,500.00	37,500.00							
Lease and Venue with GFood & Accommodation PSA – CRASD 2025 Blancing Workshop on 00 Navember 2024	RSSO	No	NP-53.9 - Small Value		N/A	N/A	N/A			22-10-2024		25-10-2024				75,000.00	75,000.00		75.000.00	75,000.00							
CRASD 2025 Planning Workshop on 09 November 2024 Tire 215/70r 16 Tint 3M Llumar SB/MB	RSSO	No	Procurement NP-53.9 - Small Value	NA	NA	N/A	N/A										48,800.00			48,300.00							-
Lease of Venue with Food and Accommodation for PSA	RooU	NO	Procurement	NA	INA	NA.	NA.	-		22-10-2024	1					48,800.01 650,000.01	10		48,300.00	40,000.00				1			
RSSO XI 2024 General Assembly on 18 December 2024	RSSO	No	NP-53.10 Lease of Real	NA	N/A	N/A	N/A					28-10-2024					650,000.00			650,000.00							
Full Board: Venue with Accommodation & Food Live Out: 310100200021000 Venue and Food only			Property and Venue		1					22-10-2024	J	20.0020							650,000.00								
Replace Fron Fender RHS	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NA	N/A	N/A			28-10-2024						40,500.0	40,500.00		38,300.00	38,300.00							
PSA Davao Region 2025 Regional Planning Workshop on	RSSO	No	NP-53.9 - Small Value	AUA	N/A	N/A	N/A									481,500.0	481,500.00			480,000.00							
PSA Davao Region 2025 Regional Planning Workshop on 310100200021000 10.12 December 2024 Versus Food and Accommodistion for the Conduct of Training Workshop on the Pist Compilation of Regional Tourism Sastilles Accounts and Floti Wat to Soliced Tourism	KOOO	140	Procurement	NA.	140	144	NA.	 		28-10-2024	-					540,000.0	10	-	480,000.00			 		1			
Workshop on the Pilot Compilation of Regional Tourism	RSSO	No	NP-53.10 Lease of Real	NA	N/A	N/A	N/A	31-10-2024			00.44.000	06-11-2024	00 44 0004				540,000.00			540,000.00							
	Roou	140	Property and Venue	Nin	NA.	NA.	NA.	31-10-2024			06-11-2024	06-11-2024	06-11-2024				540,000.00			540,000.00							
310100200021000 2024 Aircon Repair Services for Isuzu Crosswind SJX-456	RSSO	No	NP-53.9 - Small Value			N/A	N/A			05-11-2024		05-11-2024					39.400.00		540,000.00	35,950.00		 		 			-
All.a.1			Procurement NP-53.9 - Small Value							05-11-2024						39,400.0	10		35,950.00								
A III.a.1 Communication Load for October 2024 Consumer TRUST FUND Expectations Survey (CES) Field Operations Communication Load for August September and October	RSSO	No	Procurement	NA	N/A	NA	NA	04-11-2024		05-11-2024		18-11-2024				9,340.01	9,340.00		9,340.00	9,340.00							
Communication Load for August September and October AIII.a.2 Labor Force Survey(LFS) Field Operations	RSSO	No	NP-53.9 - Small Value	NA	NA	NA	NA	04-11-2024		05-11-2024		18-11-2024				7.040.0	7,040.00		7,040.00	7,040.00							
AIII.a.2 Labor Force Survey(LFS) Field Operations General Cleaning of Airconditioning Units AIII.A.1	RSSO	No	Procurement NP-53.9 - Small Value	N/A		N/A	N/A			05-11-2024						32,600.01	32,600.00		32,500.00	32,500.00					i		
Bluetooth Earphones at least 5.0	RSSO	No.	Procurement NP-53.9 - Small Value		N/A	N/A	N/A	 				1	†				27.000.00	l		23.490.00			1				
310100200004000 Office Table with Center Drawer			Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A						05-11-2024	-	1	-	-	1	27,000.01	iu	1	23,490.00			 	1	 			
310100200004000 Office Table with Center Drawer	RSSO	No	Procurement	NA	NA					05-11-2024						8,200.00	8,200.00	1	7,200.00	7,200.00		1	1				
Catering Services for Various CRASD Activities	RSSO	No			N/A	N/A	N/A	1 T		05-11-2024	1		1	1		48,750.01	48,750.00	1	48,750.00	48,750.00			1	1 7	T	Т	
Token for Retirees CSS Amoyen SS II Yu AO Monterola		No	NP-53.9 - Small Value		NA		N/A			05-11-2024						45,000.01			43,800.00	43,800.00							
LED Wall Rental for PSA Davao Region General Assembly		No	Procurement NP-53.9 - Small Value	ANA	N/A		N/A					1			1	45,000.01		1		43,800.00		1 1	1				
310100200004000 on 18 December 2024 Sounds and Light Rental for PSA Davan Rental Consent			Procurement NP-53.9 - Small Value	160				├ ──		05-11-2024	 	1	1			30,000.00	45,000.00	1	43,800.00	28.300.00		 	+	 			
310100200004000 Assembly on 18 December 2024	RSSO	No	Procurement NP-53.9 - Small Value	1400	NA		NA	ļ		05-11-2024	—	1	1			30,000.00		1	28,300.00			 	1	1			
31010020000400 31010020000400 31010020000400 31010020000400 31010020000400 31010020000400 31010020000400 31010020000400 31010020000400 31010020000400 31010020000400 31010020000400	RSSO	No	Procurement	1975	N/A	NA	N/A	ļ l		05-11-2024		1				42,250.01	42,250.00		42,250.00	42,250.00			<u> </u>	<u> </u>			
310100200004000	RSSU	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			05-11-2024	1	1	1	1		137 000 0	137,000.00	1	62,300.00	62,300.00		l T					
PSA Davao Region 2025 Regional Planning Workshop Kit		No	Procurement NP-53.9 - Small Value	+	N/A	N/A	N/A									65,000.0	65,000.00		44,850.00	44,850.00							
310100200004000 Lanton Lanton LPS		1	Procurement NP-53.9 - Small Value	t				11-11-2024		05-11-2024	40.000	40	40.4:	-	 		-			,	400 700 00	 	1	 			
CBMS Captop Captop Or S	RSSO	No	Procurement	N/A	NA	NA	NA	11-11-2024		12-11-2024	12-11-2024	13-11-2024	18-11-2024			499,000.01	10	499,000.00	469,700.00		469,700.00	 	1				
SOCD Office Supplies	RSSO	No	Procurement NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	t N/A	N/A	N/A	N/A	1		1 1	12-11-2024	13-11-2024	18-11-2024	1		123,900.00	123,900.00	1		95,667.50		1	1		Į	J	
CBMS Tower Extraction House Date Microsphore Eul Motel 2 word?		1	no available in PS	l			1	ļ		12-11-2024	<u> </u>	1	-			 	4	1	95,667.50			 	1				
CBMS Tower Extension Heavy Duy Microphone Full Metal 3-way/S [om XLR Male/Female Plug with ring for microphone Heavy Duy Reyal Conf 1 of 4-fagen Heavy Duy Sufface type outlet Heavy Duty Electral Tools with Toolbox (FALED) CBMS	1		NP-53.9 - Small Value		1	1	1	1		1 1	1		1	1		1	1	1				1	1		Į	J	
Duty Royal Cord 1 roll 4-gang Heavy Duty Surface type	RSSO	No	Procurement	NA	NA	N/A	N/A	1		1 1	1		1	1		1	77,000.00	1		0.00		1	1		Į	J	
CBMS CBMS	1		L	1			1			12-11-2024						77,000.00	10		ļ			 	1				
SOCD Kitcherware Heavy Duty Juicer Blender 2-burner CBMS stove Wok w/lid Fry Pan Sauce Pan	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	1 T		12-11-2024]		1	1		46,000.01	46,000.00	1	46,000.00	46,000.00			1	1 7	T	Т	
SOCD Camera Accessories Camera Bag Camera SD Card	RSSO	No	Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A	11-11-2024		12-11-2024		13-11-2024				15,000.00	15,000.00		14.850.00	14,850.00			1		i		-
CBMS Camera Battery Camera Battery Charger Heavy Duty Ring Binder Machine Heavy Duty Shredder			Procurement NP-53.9 - Small Value	N/A				11-11-2024			12-11-202-			—			217,000.00	1		202,500.00		1 1	1				
CBMS SOCIO Kitchermane Heavy Diely Jaisee Blander 2-burner CBMS SOCIO Kitchermane Heavy Diely Jaisee Blander 2-burner store Work of Inf Fiv Pin Brace Plan SOCIO Camera Consocionies Camera Blag Camera SO Card CBMS CBMS Socio Camera Battery Camera Battery Chamer Heavy During Bracel Machine House Heavy During Bracel Machine House Food and Namera Camera Battery Chamer Application Camer Petitor 24 inches Tool and Namera to the 2022 A SPRS and 2024 QSPRS ADEPAILORED ADEPAILORED Tool and Namera to the 2022 A SPRS and 2024 QSPRS Tool and Namera to the	RSSO	No	Procurement NP-53.9 - Small Value		NA	NA	N/A			12-11-2024						217,000.01 157,500.01		1	202,500.00			 	1				
ASPBI/QSPBI Restorder for the 2022 ASPBI and 2024 QSPBI ASPBI/QSPBI Restorder Forum on 22 November 2024 Token for participants to the Regional Data Dissemination	RSSO	No	Procurement	NA	NA	NA	N/A	11-11-2024		12-11-2024	12-11-2024	13-11-2024	18-11-2024			157,500.01	157,500.00	1	157,500.00	157,500.00		1	1				
Token for participants to the Regional Data Dissemination Forum on the 2022 APSRI and 2024 OSPRI Professional	1 .	1		I	l	1	1	11-11-2024	_	1 1	40.000	13-11-2024	18-11-2024	1	1	82,500.00	82.500.00	1	1	75,900.00			1	1 7	T	Т	\neg
Forum on the 2022 APSBI and 2024 GSPBI Regional Respondents Forum Mug Coaster Bamboo Pen Wooden Phone Stand Plaque for Awandees on the 2022 ASPBI Regional Data	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	11-11-2024		12-11-2024	12-11-2024	13-11-2024	18-11-2024	1		1	82,500.00	1	75 900 00	75,900.00		1	1		Į	J	1
Plaque for Awardees on the 2022 ASPBI Regional Data	1	1		1	t	1	1	 		12-11-2024	1	1	t			49,600.0	10	t	/5,900.00			1	1	1			
Dissemination Forum and QSPBI Regional Respondents'	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	1		12-11-2024	1	13-11-2024	1	1	I]	49,600.00	1	46.500.00	46,500.00		1		1	ļ	J	1
Dissemination Forum and OSPBI Regional Respondents' Forum on 22 November 2024 Lease if Venue w/Food and Accommodation for Budget and A111c1 Lease if Venue w/Food and Accommodation for Budget and	RSSO	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A			12-11-2024						62,750.0	62,750.00			62,750.00							
Food and Accommodatio for PSA Davao Region General	RSSO	No No	Property and Venue	N/A	N/A	N/A	N/A				 	1	1	—		87,500.0	87.500.00	1	62,750.00	87,500.00		1 1	1				
310100200006000 Assembly 2024 on 18 December 2024 Token for Burdent and Assembler 2024			Property and Venue NP-53.9 - Small Value					ļ		19-11-2024	-		1			22,500.01		1	87,500.00			 	1				
Token for Budget and Accounting Workshop on 21-22 310100100001000 November 2024	RSSO	No	№-53.9 - Small Value Procurement	NA	N/A	NA	N/A	ļ l		19-11-2024		1				22,500.01	22,500.00		22,500.00	22,500.00			<u> </u>	<u> </u>			
	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A			19-11-2024	1		1			144.971.01	144,971.00	1	144,971.00	144,971.00							
Industrial Extension Cable Real Universal Tower Extension Cord 16-gang		_	NP-53.9 - Small Value							18-11-4084	t					144,971.01	1	l	144,071.00				1		1		
Universal Tower Extension Cord 16-gang A.III.c.1 4-Gang Heavy Duty Surface Type Outlet with Plug	RSSO	No	Procurement	NA	N/A	N/A	N/A	1		19-11-2024	1		1	1	I	38.500.00	38,500.00	1	34,788.00	34,788.00		1 1		1	l	J	
	RSSO	No	NP-53.9 - Small Value	N/A	NA	N/A	N/A			19-11-2024						30,500.01	6,300.00		3,990.00	3,990.00							
A.III.c.1 USB Extension Cable Communication Load Allowance for SOCD and CRASD	RSSO	No.	Procurement NP-53.9 - Small Value Procurement			N/A		 			 	1	1			6,300.0i	18,900.00	l .		18,900.00		 	†	1			
AIII.a.1 Chiefs for July to December 2024 Dismariling and Installation of Outdoor PCB for 2.0 wall 310100200004000 mounted split type inventer aircon			Procurement	N/A	NA		N/A	ļ		19-11-2024	-		1			32,000.01		1	18,900.00			 	1				
310100200004000 mounted split type inverter aircon	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	1		19-11-2024	İ	1	1	1	1	32,000.00	32,000.00	1	32,000.00	32,000.00		1 1	1	1			

PHILIPPINE STATISTICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFICE 3			

	CS AUTHORITY REGIONAL STATISTICAL SERVICES OFFICE X									Assess De	itoring Report as of t	111312023							ARC (PhP)		Com	tract Cost (PhP)			_	Date of R	eceint of Invitation	0		
			to state our French							Actual Pr	curement Activities								ALC (FIIF)		Con	tract coat (rm)				Date of it	The second second		Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
			Activity									-																	(If applicable)	
Alli.c.1	Lateral Filing Cabinet Mobile Pedestal Filing Cabinet	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				19-11-2024						28,895.00	28,895.00	0	23,690.00	23,690.00								
Allic1	Cubicle Workstation	RSSO	No	Procurement NP-53.9 - Small Value Procurement	1411	NA	N/A	N/A				19-11-2024						49,500.00	49,500.00	0	46,500.00	46,500.00								
	SOCD Office Tools	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	NA	NA				19-11-2024		19-11-2024				77,000.00	77,000.00	D	58,600.00	58,600.00								
CBMS	SOCD Kitchenware	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A				19-11-2024						46,000.00	46,000.00	0	18,595.00	18,595.00								
CBMS	SOCD ICT Equipment	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NA	NA	N/A				19-11-2024	19-11-2024					551,498.00	551,498.00		541,058.00	541,058.00								
Allla.1	Replace Vehicle Battery SJX 466 LED Wall Rentals for the conduct of 2022 ASPBI Regional	RSSO	No	Procurement	NA	NA	N/A	N/A	18-11-2024			19-11-2024		19-11-2024				8,000.00 25,000.00	8,000.00	0	7,900.00	7,900.00								
ASPRIJOSPRI		RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	14-11-2024			19-11-2024		19-11-2024				25,000.00	25,000.00	0	20,000.00	20,000.00								
	Respondent's Forum on 22 November 2024 Cleaning Services of Airconditioning Units:	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				19-11-2024						25,100.00	25,100.00	0	20,800.00	20,800.00								
	Repair and Maintenance Airconditioning Units	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A				19-11-2024						2,800.00	2,800.00	0	2,500.00	2,500.00								
	Catering Services	RSSO	No	NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				19-11-2024						200,000.00	200,000.00	0	405,000.00 199,500.00	405,000.00 199,500.00				1				
	Culturing Streets. Versi and Food for the conduct of Regional MISSI and PPS Responders's Forum and Data Dissemination Forum of Construction Statistics from Approved Building Permits on 02. BED Visit Statistics from Approved Building Permits on 02. BED Visit Statistics from Approved Building Permits on 02. Responders's Forum and Data Dissemination Forum of Construction Statistics from Approved Building Permits on 02. December 2024.			Procurement NP-53.10 Lease of Real								19-11-2024						306,250.00			306,250.00									
MISSI	Construction Statistics from Approved Building Permits on 02 December 2024	RSSO	No	Property and Venue	NA	N/A	NA	N/A				26-11-2024		26-11-2024					306,250.00	°l .		306,250.00								
	LED Wall Rental for the conduct of Regional MISSI and PPS Respondents' Forum and Data Dissemination Forum of	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A						26-11-2024				25,000.00	25,000.00	0	23,000.00	23,000.00								
MISSI	Construction Statistics from Approved Building Permist on 02 December 2024 Plaque for the Awardees on the Regional MISSI and PPS											26-11-2024						40.550.00			47.050.00									
MISSI	Respondents' Forum and Data Disseminatin Forum of Construction Statistics from Approved Ruikfun Permits	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	1	1		26-11-2024		26-11-2024				19,250.00	19,550.00	•	17,250.00	17,250.00				1				
OF THE STREET	Respondents' Forum and Data Disseminatin Forum of Construction Statistics from Accrowed Building Parmits Token for participants during the Conduct of Regional MISSI and PPS Respondents' Forum and Data Dissemination	RSSO	M-	NP-53.9 - Small Value	NA	p==	AUA							26-11-2024				48,750.00	48,750.00		48,750.00	48,750.00								
	Forum of Construction Statistics from Approved Building		No	Procurement NP-53.9 - Small Value		N/A	N/A	N/A	1	1		26-11-2024		20112000												1				
Alli.c.1	Permits Alti-none Computer with Capacitive Touch Screen and Monitor Desiston Stand Airconditioning Units	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	NA	N/A	1	 		26-11-2024		$oxed{oxed}$				49,999.00	49,999.00		48,980.00	48,980.00				1				
310100200013000	Mitamine	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	N/A	NA	<u> </u>	 		26-11-2024		+				90,000.00	90,000.00		76,000.00	76,000.00								
310100200021000		RSSO	No	Procurement	NIA	N/A	N/A	N/A	+	 	 	03-12-2024						100,520.00	100,520.00	1	100,520.00	100,520.00				 	 			
1	WRBS The trace of the trace Set reporting and cover Smitz - windshed! Set rubber matting Set rubber matting Set club art setting Setting art sett	RSSO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	1	1		03-12-2024		03-12-2024					33,367.00			33.367.00				1				
210100222222	1 set rubber matting 1 set car stereo	noou	NO	Procurement	NIA	INA	N/A	NA.		1		03-14-404-4						22.00	33,367.00]	00.00===	33,367.00								
310100200021000	vzzz wersefft 50f 500000 LED Bub for Headight Dismarding and installation	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	1	t		03-12-2024		03-12-2024			+	33,367.00 8,833.00	8,833.00		33,367.00 8,800.00	8,800.00				<u> </u>				
	Dismantling and installation With warranty for backdrop Polo Shirt for Disaster Response Team			Procurement NP-53.9 - Small Value					1	1																1	 			
310100200021000	Fabrication of wall division glass and steel	RSSO RSSO	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-	 		03-12-2024		03-12-2024				4,000.00	4,000.00		3,900.00	3,900.00 178,000.00				-	-			
310100200021000	4 CMD Investor Alexandification Linit	RSSO	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A		N/A N/A	1	1		03-12-2024		1 1			+	185,000.00 187,997.00	185,000.00		178,000.00 182,000.00	178,000.00			1 1	1				
310100200021000	2.5FP Inverter Airconditioning Unit Printing Services Civil Registration Brochure Printing Services PhilSys Brochure	RSSO	No No	NP-53.9 - Small Value	NA NA	N/A	N/A	N/A	1	1		03-12-2024						187,997.00 90,000.00	90,000.00	0	59,250.00	59,250.00				1				
320100200005000	Printing Services PhilSys Brochure	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				03-12-2024						60,000.00	60,000.00	0	60,000.00	60,000.00								
	Catering Services for Human Resource and RO-HRMPSB Workshop on 19-20 December 2024 19 December 2024 20 December 2024 Token for the HR Workshop on 19 December 2024	RSSO	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A				03-12-2024		03-12-2024				44,100.00	44,100.00	0	44,100.00	44,100.00								
310100200021000	19 December 2024 20 December 2024			Procurement																										
310100200021000	Token for the HR Workshop on 19 December 2024 Token for RO-HRMPSB Workshop on 19 December 2024	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NA	N/A	N/A				03-12-2024						38,500.00 49,000.00	38,500.00	0	38,390.00 38,390.00	38,390.00								
310100200021000	Three Tier Shelf Side Table	RSSO RSSO	No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				03-12-2024							49,000.00	0	30,330.00	38,390.00								
310100200021000	Portable Mini Fan	RSSO	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				03-12-2024		03-12-2024				10,000.00	110,000.00			101.200.00							+	
310100200021000	Water Bottle	RSSO	No.	Procurement NP-53.9 - Small Value	N/A	N/A		N/A				03-12-2024		03-12-2024				110,000.00	32,400.00	0	101,200.00	32,400.00								
Catering Services	Catering Services for Various CRASD Activities	RSSO	No	Procurement NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				03-12-2024		03-12-2024				32,400.00 48,750.00	48,750.00	0	48,750.00	48,750.00								
	Food and Venue for CRASD Assessment and Quality Management System (QMS) Refresher on 16 December 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	NA	N/A	N/A	N/A				03-12-2024		03-12-2024				36,000.00	36,000.00	0	35,000.00	35,000.00								
																		4,700.00			4,904.00								1	-
310100200021000	Randolph Anthony B. Gales Baby Jean P. Alid S-842	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				03-12-2024							4,700.00	0		4,904.00								
310100200021000	Nameplate	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				03-12-2024		12-12-2024				5,000.00	5,000.00	0	5,000.00 4,700.00	5,000.00								
	Plaque: Champion 1st Runner Up	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A				03-12-2024						4,700.00	4,700.00		4,700.00	4,700.00								
310100200021000	2nd Runner Up Plaque for Lady of the Future and Man of the Universe Paperbook A4			Procurement																										
	Paperbook A4 Ink 003 Cyan	RSSO		Shopping 52.1(b) - Regular								03-12-2024							45,650.00			43,650.00								
	Inik 003 Oyan Inik 003 Magenta Inik 003 Yellow Inik 003 Pinik	RSSO	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A				03-12-2024						45.650.00	40,000.00		43.650.00	43,650.00								
	Ink 003 Black Token for Participants of the Regoinal Data Dissemination Forum on the 2021-2023 Provincial Product Accounts of	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	29-11-2024			03-12-2024		03-12-2024				20,000.00	20,000.00	0	20,000.00	20,000.00								
310200100002000	Davao Region	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	29-11-2024			03-12-2024		12-12-2024				38,250.00	38,250.00		37,825.00	37,825.00								
310100100001000	Polo Shirts for Palay and Com Production Survey Polo Shirts for Morthly Palay and Com Situation Reporting System Polo Shirts for Rice and Corm Stocks Survey Polo Shirts for Rice and Corm Stocks Survey	RSSO	No No	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-11-2024	t		03-12-2024		12-12-2024			1	29,250.00	29,250.00		28,925.00	28,925.00				<u> </u>				
310100100001000	Polo Shirts for Rice and Corn Stocks Survey	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A	29-11-2024	1		03-12-2024		12-12-2024				38,250.00	38,250.00	0	37,825.00	37,825.00								
310100100001000	Polo Shirts for Other Crops Production Survey	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	29-11-2024			03-12-2024		12-12-2024				33,750.00	33,750.00	0	33,375.00	33,375.00			i					
POPCEN CBMS	POID Shirts for Uniter Crops Production Survey POPCEN CBMS Airconditioning Units with Installation (FAILED)	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	160	NA	N/A	N/A				03-12-2024						140,000.00	140,000.00			0.00								
	Plaque for 2024 PSA RSSO XI Awardees POPCEN CBMS Air-conditioning Units with Installation	RSSO	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	160	NΑ	NA	N/A	02-12-2024	<u> </u>		03-12-2024		12-12-2024				33,750.00 140,000.00	33,750.00		18,750.00 121,144.00	18,750.00				1		<u> </u>		
POPCEN CBMS	POPCEN CBMS Air-conditioning Units with Installation Venue Food and Accommodation for the 2025 SOCD	RSSO	No	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real	N/A	N/A		N/A	10-12-2024	1		10-12-2024	12-12-2024	10-12-2024				140,000.00 132,000.00	140,000.00		121,144.00	121,144.00				1	 			
—	Planning Workshop Workshop Kit for the Conduct of 2025 SOCD Planning	RSSO RSSO	Yes	Property and Venue NP.53 9 - Small Value	N/A N/A	N/A	N/A	N/A	+	 	 	10-12-2024						33,000.00	132,000.00		132,000.00	132,000.00				 	 			
1	Workshop (FALED) SOCD Office Supplies:		No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	NΑ	N/A	N/A	1	1				1			-	49,000.00		1	35,273.75	0.00				1				
NCTHS		RSSO	No	Unice Supplies and Equipment no available in PS		NΑ	NA	N/A	09-12-2024	1		10-12-2024		10-12-2024					49,000.00			35,273.75				1				
POPCEN CBMS	Wireless Microphone System Heavy Duty USB 3.0 Extension Cable 3 meters Recomputation of electrical load	RSSO	No	no available in PS NP-53.9 - Small Value Procurement	N/A	N/A	NA	NA	10-12-2024	1		10-12-2024	10-12-2024	11-12-2024				21,000.00	21,000.00	0	20,365.00	20,365.00			1 1	1				
1	Recomputation of electrical load Rewiring and additional wiring Checl-up and maintenance of electrical systems	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	1	1		10-12-2024		1 1 1					100,000.00	•		100,000.00				1				
310100200021000	Warranty 6 months						1	1	1	1								100,000.00			100,000.00 10,398.00					1				
	universal sockets 2 USB port output - Universal Tower Extension cord 16 gang w/ switch - 20 meters HDM Cable black	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				10-12-2024						41,600.00	41,600.00	D		10,398.00								
	Tissue 3 ply Wipes 80 sheets per pack																													
	Detergent Powder Fabric Conditioner with long lasting scent			API CO.O. Constitution																										
1	Institute 3 pt/y Wypes 80 sheets per pack Detergent Powder Father Conditioner with long lasting scent Glass Channer All purpose cleaner Liquid Social Liquid Social Liquid Social Liquid Social	RSSO	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A	1	1		10-12-2024		1 1 1					34,580.00	0		20,422.00				1				
1	Indipid Sosa Air freshener						1		1	1				1 1 1												1				
310100200021000	Twine plastic Office Supplies			Shopping 52.1(b) - Regular				1	1	1				1 1				34,580.00			20,422.00					 				
310100200021000	Office Supplies	RSSO	No	Shopping 52.1(b) - Neguar Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS NP-53.9 - Small Value	NA	NΑ	N/A	N/A	1	1		10-12-2024						174,600.00	174,600.00	1	120,512.50	120,512.50				1				
310100200021000		RSSO	No	Office Supplies and Equipment no available in PR	NA	NA	N/A	N/A	1	1		10-12-2024		1 1 1				31,840.00	31,840.00	•	18,320.00	18,320.00				1				
	Computer Memoru RAM 8GB	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA				10-12-2024						8,000.00	8,000.00	0	5,520.00	5,520.00								
	Workshop Kit for the Conduct of 2025 SOCD Planning Workshop (FALED)	RSSO	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	160	NΑ	NA	NA				17-12-2024						33,000.00	33,000.00			0.00								
AIII.a.2	Communication Load for November and December 2024 Labor Force Survey (LFS) Field Operations	RSSO	No	Procurement	N/A	NΑ	NA	N/A	16-12-2024	<u> </u>		17-12-2024	18-12-2024	19-12-2024				3,500.00	3,500.00	0	3,500.00	3,500.00				1		<u> </u>		
OWS/ISLE	COMMS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) Field Operations	RSSO	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	16-12-2024	1		17-12-2024	18-12-2024	19-12-2024				1,300.00	1,300.00		1,300.00	1,300.00				1				
	Workshop Kif for the Conduct of 2025 SOCID Planning Workshop (FMLE) and December 2024 Workshop (FMLE) and December 2024 Labor Force Street (LES) Falls Chevations Communication Load or 2024 Concustonal Wages Survey (OWS) and 2022/2024 Integrand Survey on Labor and Employment (SILE) Falls Operations Communication Load for 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Falls Operations and Mass Media Survey (FLEMMS) Falls Operations	RSSO	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	16-12-2024			17-12-2024	18-12-2024	19-12-2024				7,650.00	7,650.00	0	7,325.00	7,325.00								
FLEMMS	Labor and Materials Pulldown transmission	RSSO	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	1	1		17-12-2024					-	30,000.00	30,000.00		30,000.00	30,000.00								
1	Puldown transmission Reclace valve cover gasket & spark plus seal Battery for Toyota Rush			Procurement					1	1		20-12-2024		+					6,500.00			6,200.00				1				
L	,	RSSO	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A	1	1	l .	20-12-2024		111				6,500.00	6,500.00	"	6,200.00	6,200.00				1				

Procurement		

PHILIPPINE STATIS	STICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFI	CEXI							Procurement Mon	toring Report as of 0	01/13/2025																		
									Actual Pro	curement Activities							l -	1	ABC (PhP)	Contr	ract Cost (PhP)				Date of Re	ceipt of Invitation	n		Remarks
Code			Is this an Early		Pre-Proc						Date of BAC Resolution	Notice of	Contract	Notice to I	Delivery/ In:	spection &		Total	MOOE	CO Total	MODE	co	List of Invited Observers	Elicibility	Sub/ Open of			Delivery/ Completion/	(Explaining changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Mode of Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to I Proceed Co	Delivery/ In: ompletion A	spection & cceptance	Source of Funds	Total	MOOE	CO Total	MOOE	co	List of Invited Observers	Pre-bid Conf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	
	Payment of venue food and accommodation for the conduct			ND CO 401 of Dool													Government of the												
A111.a.1	Payment of venue food and accommodation for the conduct of the 2024 Provincial Midyear Performance Review 25 to 26 July 2024	PSO-Davao Oriental	No	NP 53.10 Lease of Real Property and Venue	NA	N/A	N/A	N/A	15-07-2024 15-07-2024	15-07-2024		19-07-2024	19-07-2024 1	19-07-2024 24	1-07-2024 2	4-07-2024	Government of the Philippines (current year's budget) Government of the	160,000.00	160,000.00	160,000.00	160,000.00								
A1.a	Leasehold Improvement	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15/07/2024 15/07/2024	15/07/2024		17/07/2024	17/07/2024 1	17/07/2024 0	9/08/2024 0	9/08/2024	Philippines (current year's budget) Government of the	252,050.00	252,050.00	252,050.00	252,050.00								
A111.a.1	Procurement of DSLR Camera	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	04/12/2023 04/12/2023	04/12/2023		11/12/2023	11/12/2023 1	11/12/2023 0	9/08/2024 0	9/08/2024	Philippines (current year's	40,000.00	40,000.00	38,775.00	38,775.00								
A.11.a.2/B.1.c	Procurement of Ink Consumables	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22/07/2024 22/07/2024	22/07/2024		25/07/2024	25/07/2024 2	25/07/2024 0	9/08/2024 0	19/08/2024	Budgeti Government of the Philippines (current year's	48,000.00	48,000.00	48,000.00	48,000.00								
A.11.a.2/B.1.c	Procurement of Janitorial Supplies	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/07/2024 22/07/2024	22/07/2024		25/07/2024	25/07/2024 2	25/07/2024 0	9/08/2024 0	9/08/2024	Government of the Philippines (current year's	32,315.00	32,315.00	32,315.00	32,315.00								
A.11.a.2/B.1.c	Procurement of Paper Products	PSO-Davao Oriental	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	22/07/2024 22/07/2024	22/07/2024		25/07/2024	25/07/2024 2	25/07/2024 0	9/08/2024 0	19/08/2024	budgeti Government of the	49,900.00	49,900.00	49,900.00	49.900.00								
	· ·			Procurement NP-53.9 - Small Value	No.		 			22/07/2024			-			19/08/2024	Philippines (current year's budget) Government of the												
A.11.a.2/B.1.c	Procurement of Office Supplies	PSO-Davao Oriental	No	Procurement	N/A	NA	NA	N/A	22/07/2024 22/07/2024				-				Philippines (current year's budget) Government of the	49,120.00	49,120.00	49,120.00	49,120.00								
A.11.a.2/B.1.c	Procurement of Office and Desk Organizer	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	NA	22/07/2024 22/07/2024	22/07/2024		25/07/2024	25/07/2024 2	25/07/2024 0	9/08/2024 0	09/08/2024	Philippines (current year's budget)	18,000.00	18,000.00	18,000.00	18,000.00								
A11.a.2	Preventive Maintenance for Motor Vehicle Mitsubishi Adventure (SHU 740)	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22/07/2024 22/07/2024	22/07/2024		25/07/2024	25/07/2024 2	25/07/2024 1	2/08/2024 1	2/08/2024	Government of the Philippines (current year's budget) Government of the	15,600.00	15,600.00	15,600.00	15,600.00								
A11.a.2	Repair, Maintenance, and Materials for Motor Vehicle Isuzu DMax SAB 6503	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	22/07/2024 22/07/2024	22/07/2024		25/07/2024	25/07/2024 2	25/07/2024 1	2/08/2024 1	2/08/2024		13,000.00	13,000.00	12,500.00	12,500.00								
A11.a.2	Repair, Maintenance, and Materials for Motor Vehicle Isuzu DMax SAB 6503	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22/07/2024 22/07/2024	22/07/2024		25/07/2024	25/07/2024 2	25/07/2024 1	2/08/2024 1	2/08/2024	Government of the Philippines (current year's budget) Government of the	8,000.00	8,000.00	3,500.00	3,500.00								
A111.a.1	Catering Services for the 2024 POPCEN-CBMS Municipal Level Training in Boston, Davao Oriental on July 08 to 13,	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24/06/2024 24/06/2024	24/08/2024		02/07/2024	02/07/2024 0	02/07/2024 1	3/08/2024 1	3/08/2024	Government of the Philippines (current year's	58,800.00	58,800.00	56,320.00	56,320.00								
A.1.a	2024	PSO-Davao Oriental	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	02/09/2024 02/09/2024	02/09/2024						14/09/2024	Budget) Government of the Philippines (current year's	39,500.00	39,500.00	39,500.00	39,500.00								
	Leasehold Improvement			Procurement NP-53.9 - Small Value			1										Philippines (current year's hurtner) Government of the												
A1.a	Leasehold Improvement	PSO-Davao Oriental	No	Procurement	NA	NA	NA	N/A	02/09/2024 02/09/2024	02/09/2024						4/10/2024	Philippines (current year's budget) Government of the	9,775.00	9,775.00	9,775.00	9,775.00								
A.11.a.2/B.1.c	Procurement of Metal Filing Cabinets Food and accommodation for RSSO 11 and FSD personnel	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	NA	02/09/2024 02/09/2024	02/09/2024		06/09/2024	06/09/2024 0	06/09/2024 1	8/10/2024 1	18/10/2024	Philippines (current year's budget)	49,996.00	49,996.00	49,960.00	49,960.00								
A111.a.1	during the Third Lovel Training on the Line of CARL for the	PSO-Davao Oriental	No	NP-53.9 - Small Value	NIA	N/A	N/A	N/A	02/09/2024 02/09/2024	02/09/2024		06/09/2024	06/09/2024 0	06/09/2024 2	1/10/2024 2	1/10/2024	Government of the Philippines (current year's	8,000.00	8,000.00	8,000.00	8,000.00								
	Quarterly Aquacuture Survey, Field Visit to Non-Trad Landing Centers and Field Supervision for Quarterly Fisheries Surveys from September 4 to 8, 2024			Procurement													budget)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				 	!				
A.11.a.2/B.1.c	Procurement of an Executive Table, an Executive Chair, and Conference Chairs	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	02/09/2024 02/09/2024	02/09/2024		06/09/2024	06/09/2024	06/09/2024 2	1/10/2024 2	1/10/2024	Government of the Philippines (current year's budget)	48,900.00	48,900.00	48,650.00	48,650.00								
A.11.a.2/B.1.c	Repair and Maintenance for Motor Vehicle Mitsubishi Adventure (SHJ 740)	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	NA	11/12/2023 11/12/2023	11/12/2023		18/12/2024	18/12/2024 1	18/12/2024 2	1/10/2024 2	1/10/2024	Government of the Philippines (current year's hurtner)	42,630.00	42,630.00	42,630.00	42,630.00								
A.1.a	Supply, Delivery and Installation of PhilSys FRC Signage	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	02/09/2024 02/09/2024	02/09/2024		06/09/2024	06/09/2024 0	06/09/2024 2	1/10/2024 2	1/10/2024	Government of the Philippines (current year's	49,500.00	49,500.00	49,500.00	49,500.00								
A111.a.1	Food and Accommodation of PSA and Unisys Representatives during the Ocular Inspection of the	PSO-Davao Oriental	No	NP-53.9 - Small Value	NIA	N/A	N/A	N/A	13/05/2024 13/05/2024	13/05/2024		17000000	17/05/2024 1	17/05/2024 2	1/10/2024 2	1/10/2024	Government of the Philippines (current year's	7,500.00	7,500.00	7,500.00	7,500.00				1				
KIIIAI	Proposed CRS Outlet in the City of Mati on 15 to 17 May 2024	PSO-Davido Onentia	NO	Procurement	NA	NA.	NA	N/A	1305/2024 1305/2024	13/05/2024		17/05/2024	17/05/2024	17/05/2024 2	1/10/2024 2	1710/2024	budget) Government of the	7,500.00	7,500.00	7,500.00	7,500.00								
A111.a.1	Food and Venue for the 2024 3rd Quarter Provincial Statistics Committee Meeting, '30 September 2024	PSO-Davao Oriental	No	NP 53.10 Lease of Real Property and Venue	NA	NA	NA	NA	30/09/2024 30/09/2024	30/09/2024		04/10/2024	04/10/2024 0	04/10/2024 2	1/10/2024 2	1/10/2024		22,800.00	22,800.00	22,800.00	22,800.00								
A111.a.1	Food, Venue and Accommodation for the 2024 FLEMMS Provincial Level Training on September 23 to 27, 2024	PSO-Davao Oriental	No	NP 53.10 Lease of Real Property and Venue	NA	NA	NA	NA	19/09/2024 19/09/2024	19/09/2024		27/09/2024	27/09/2024 2	27/09/2024 2	1/10/2024 2	1/10/2024	budget) Government of the Philippines (current year's	293,750.00	293,750.00	293,750.00	293,750.00								
A1.a	Procurement of tokens for the 35th NSM Celebration	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21/10/2024 21/10/2024	21/10/2024		25/10/2024	25/10/2024 2	25/10/2024 2	2/10/2024 2	2/10/2024	Budget) Government of the Philippines (current year's	159,500.00	159,500.00	159,500.00	159,500.00								
A.11.a.2/B.1.c	Procurement of Fire Extinguishers	PSO-Davao Oriental	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	05/08/2024 05/08/2024	05/08/2024		09/08/2024	09/08/2024 0	09/08/2024 2	5/10/2024 2	15/10/2024	Government of the Philippines (current year's	49,996.00	49,996.00	49,960.00	49,960.00								
A.11.a.2/B.1.c	Repair and Maintenance for Motor Vehicle Mitsubishi	PSO-Davao Oriental	No	Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A	05/08/2024 05/08/2024	05/08/2024		00/09/2024	09/08/2024 0			5/10/2024	Sovernment of the	29,580.00	29,580.00	29,580.00	29,580.00								
	Adventure (SHU 740)			Procurement Shopping 52.1(b) - Regular													Philippines (current year's budget) Government of the										-		
A.11.a.2/B.1.c	Procurement of Permanent Marker and Refil Ink	PSO-Davao Oriental	No	Office Supplies and Equipment no available in PS	NA	NA	N/A	N/A	29/07/2024 29/07/2024	29/07/2024						5/10/2024	Philippines (current year's budget) Government of the	49,800.00	49,800.00	49,760.00	49,760.00								
A.11.a.2/B.1.c	Procurement of Training Tables	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	25/03/2024 25/03/2024	25/03/2024		29/03/2024	29/03/2024 2	29/03/2024 2	5/10/2024 2	95/10/2024	Philippines (current year's hurber)	47,300.00	47,300.00	46,750.00	46,750.00								
A.11.a.2/B.1.c	Supply, Delivery and Installation of Window Blinds for PSA Davao Oriental Provincial Statistical Office	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	23/09/2024 23/09/2024	23/09/2024		27/09/2024	27/09/2024 2	27/09/2024 2	8/10/2024 2	8/10/2024	Government of the Philippines (current year's budget)	250,000.00	250,000.00	180,368.06	180,368.06								
A111.a.1	Catering Services for 3rd Quarter 2024 CrPS Provincial Level Training on 16 September 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	11/10/2024 11/10/2024	11/10/2024		18/10/2024	18/10/2024 1	18/10/2024 0	8/11/2024 0	08/11/2024	Government of the Philippines (current year's	3,800.00	3,800.00	3,800.00	3,800.00								
B.1.b	Repair maintenance and materials for airconditioning	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	30/09/2024 30/09/2024	30/09/2024		04/11/2024	04/11/2024 0	04/11/2024 0	8/11/2024 0	8/11/2024	Government of the Philippines (current year's	16,000.00	16,000.00	16,000.00	16,000.00								
A111.a.1	Catering Services for 2024 POPCEN-CBMS Data Processing Provincial Level Training on 02 to 03 September	PSO-Davao Oriental	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	08/07/2024 08/07/2024	08/07/2024		12/07/2024	12/07/2024 1	12/07/2024 1	1/11/2024 1	1/11/2024	Government of the Philippines (current year's	39,600.00	39,600.00	39,600.00	39,600.00								
A11.a.2/B.1.c	2024		No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	14/10/2024 14/10/2024	14/10/2024						3/11/2024	budget) Government of the	7,700.00	7,700.00	7,700.00	7,700.00								
	Repair and Maintenance for Motor Vehicle Missubishi Adventure (SHU 740)	PSO-Davao Oriental		Procurement NP-53.9 - Small Value			1										Philippines (current year's budget) Government of the												
A11.a.2	Repair, Maintenance, and Materials for Motor Vehicle Isuzu DMax SAB 6506	PSO-Davao Oriental	No	Procurement	NA	NA	N/A	N/A	30/09/2024 30/09/2024	30/09/2024		04/11/2024	04/11/2024 0	04/11/2024 1	3/11/2024 1	13/11/2024	Philippines (current year's budget) Government of the	21,000.00	21,000.00	21,000.00	21,000.00								
A.11.a.2/B.1.c	Repair and Maintenance for Motor Vehicle Mitsubishi Adventure (SHJ 740)	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	30/09/2024 30/09/2024	30/09/2024		04/11/2024	04/11/2024 0	04/11/2024 1	8/11/2024 1	18/11/2024	Philippines (current year's budget)	18,110.00	18,110.00	18,110.00	18,110.00								
A.11.a.2/B.1.c	Repair, Maintenance, and Materials for Motor Vehicle Isuzu DMax SAB 6506	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A	14/10/2024 14/10/2024	14/10/2024		21/10/2024	21/10/2024 2	21/10/2024 1	8/11/2024 1	8/11/2024	Government of the Philippines (current year's	9,550.00	9,550.00	9,550.00	9,550.00								
A.1.a	Tokens for the 2023 PPA Data Dissemination Forum 03 December 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	18/11/2024 18/11/2024	18/11/2024		22/11/2024	22/11/2024 2	22/11/2024 0	2/12/2024 0	02/12/2024	Budneti Government of the Philippines (current year's	28,000.00	28,000.00	27,000.00	27,000.00								
A111.a1	Venue, Food, and Accommodation for the 2025 PPW and Team Building Activity on 04 to 06 December 2024	PSO-Davao Oriental	No	NP 53.10 Lease of Real	NA	N/A	N/A	N/A	18/11/2024 18/11/2024	18/11/2024		22/11/2024	22/11/2024 2	22/11/2024 0	3/12/2024 0	03/12/2024	Government of the Philippines (current year's	240,000.00	240,000.00	235,000.00	235,000.00								
A.11.a.2/B.1.c	Team Building Activity on 04 to 06 December 2024 Supply, delivery, and installation of accordion PVC Folding Door for the Training Room	PSO-Davao Oriental	No	Property and Venue NP-53.9 - Small Value	NA	N/A	N/A	N/A	30/09/2024 30/09/2024	30/09/2024						14/12/2024	Government of the Philippines (current year's	178,420.00	178,420.00	178,000.00	178,000.00			 	1				
				Procurement			1										Soverment of the								-				
A.11.a.2/B.1.c	Payment of Streamline Type Canopy Catering services for the Provincial LT on Retail Price	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	N/A	NA	N/A	28/10/2024 28/10/2024	28/10/2024						14/12/2024	Philippines (current year's budget) Government of the	34,000.00	34,000.00	34,000.00	34,000.00			\vdash	1				
A111.a.1	Survey and Updating of the CPI Market Basket 01 October 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	N/A	02/09/2024 02/09/2024	02/09/2024		06/09/2024	06/09/2024 0	06/09/2024 0	6/12/2024 0	06/12/2024	Philippines (current year's budget) Government of the	6,000.00	6,000.00	6,000.00	6,000.00				ļ				
A111.a1	Catering services for the 2024 POPCEN-CBMS Data Processing Provincial LT 04 to 06 September 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	02/09/2024 02/09/2024	02/09/2024		06/09/2024	06/09/2024 0	06/09/2024 0	6/12/2024 0	06/12/2024	Philippines (current year's hurineri	45,000.00	45,000.00	45,000.00	45,000.00								
A111.a.1	Catering services for the 4th Quarter 2024 PCPS, BLPS, RCSS-H, and RCSS-C Provincial LT 26 to 27 September 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	16/09/2024 16/09/2024	16/09/2024		20/09/2024	20/09/2024 2	20/09/2024 0	6/12/2024 0	06/12/2024	Government of the Philippines (current year's budget)	14,400.00	14,400.00	14,400.00	14,400.00		-						
A111.a.1	Catering services for the October 2024 LFS/SOF Provincial LT 30 September to 04 October 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	NA	N/A	N/A	16/09/2024 16/09/2024	16/09/2024		20/09/2024	20/09/2024 2	20/09/2024 0	6/12/2024 0	06/12/2024	Government of the Philippines (current year's	19,200.00	19,200.00	19,200.00	19,200.00								
A111.a.1	Catering services for the Provincial LT on Retail Price Survey and Updating of the CPI Market Basket 02-03	PSO-Davao Oriental	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A	02/09/2024 02/09/2024	02/09/2024		06/09/2024				06/12/2024	Government of the Philippines (current year's	9,600.00	9,600.00	9,600.00	9,600.00								
A111.a.1	Cetering services for the 35th NSM Opening Ceremony on			Procurement NP-53.9 - Small Value						20/00/2024							humen Government of the Philippines (current year's		49,200.00	49,200.00	49,200.00								
A111.a1	01 October 2024 Ened and Incommediation for the CO personnel who	PSO-Davao Oriental	No	Procurement	NIA	NA	N/A	N/A	30/09/2024 30/09/2024	30/09/2024		3tatush/2024	3UUSI2024 0	06/09/2024 0	6/12/2024 0	16/12/2024	budget)	49,200.00	49,200.00	49,200.00	49,200.00								
A111.a.1	conducted field supervision for the AgiStat Surveys and overseeing the final inspection and acceptance of the Civil Registry System Outlet in Mati, Davao Oriental 14 to 18 October 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	NA	N/A	N/A	11/10/2024 11/10/2024	11/10/2024		11/10/2024	11/10/2024 1	11/10/2024 0	6/12/2024 0	06/12/2024	Government of the Philippines (current year's budget)	17,500.00	17,500.00	17,500.00	17,500.00								
H				NP-53.9 - Small Value								L					Government of the Philippines (current year's	+						 	1		 		
A.11.a.2/B.1.c	Payment of Safety Vault	PSO-Davao Oriental	No	Procurement	NIA	NA	N/A	N/A	02/09/2024 02/09/2024	02/09/2024						6/12/2024		20,520.00	20,520.00	20,520.00	20,520.00				 				
A.11.a.2/B.1.c	Procurement of customized office cubicle for the Data Processing Center(DPC)	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	N/A	30/09/2024 30/09/2024	30/09/2024						06/12/2024	Government of the Philippines (current year's budget)	598,750.00	598,750.00	593,000.00	593,000.00				ļ				
A.11.a.2/B.1.c	Procurement of Office cubicle for the PhilSys Fixed Registration Center	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NIA	NA	NA	N/A	30/09/2024 30/09/2024	30/09/2024		30/09/2024	30/09/2024 0	06/09/2024 0	6/12/2024 0	06/12/2024	budget) Government of the Philippines (current year's budget)	39,000.00	39,000.00	38,700.00	38,700.00			<u> </u>	L		<u> </u>		
A111.a.1	Catering Services for the November 2024 LFS Provincial Level Training 04-05 November 2024	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	NA	N/A	02/09/2024 02/09/2024	02/09/2024		06/09/2024	06/09/2024 0	06/09/2024 1	1/12/2024 1	1/12/2024	Government of the Philippines (current year's	3,600.00	3,600.00	3,600.00	3,600.00								-
A111.a.1	Food and Venue for the 28th PSQ Provincial Elimination on	PSO-Davao Oriental	No	NP 53.10 Lease of Real Property and Venue	NA	NA	NA	N/A	14/10/2024 14/10/2024	14/10/2024		18/10/2024	18/10/2024 1	18/10/2024 1	1/12/2024 1	1/12/2024	Philippines (current year's budget) Government of the Philippines (current year's	75,000.00	75,000.00	75,000.00	75,000.00								
A111.a1	Food and Accommodation of GSD Personnel for the site inspection and inauguration of CRS Outlet in Mari. Dance.	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2024 11/10/2024	11/10/2024		11/10/2024	11/10/2024 1	11/10/2024 1	1/12/2024 1	1/12/2024	Government of the Philippines (current year's	12,000.00	12,000.00	12,000.00	12,000.00				1				
A111.a.1	Food and Accommodation of GSD Personnel for the site inspection and inauguration of CRS Outlet in Mail, Davao Objernal 21 to 24 October 2024 - Food and Venue for the 5th Provincial Statistics Quiz, Essay Writing, Statissikok, and Poster Making Contest 24 October voices.	PSO-Davao Oriental	No.		N/A	N/A	N/A	N/A	14/10/2024 14/10/2024	14/10/2024						1/12/2024	budgeti Government of the Philippines (current year's budgeti Government of the	75,000.00	75,000.00	75,000.00	75.000.00			 	1				
	2024			NP 53.10 Lease of Real Property and Venue			 						-				budget)							\vdash	1				
A111.a1	Food and Venue for the 35th NSM Closing Program and Stakeholders' Appreciation Day 30 October 2024	PSO-Davao Oriental	No	NP 53.10 Lease of Real Property and Venue	NA	N/A	N/A	N/A	18/10/2024 18/10/2024	18/10/2024						1/12/2024	Government of the Philippines (current year's hurtner)	90,000.00	90,000.00	90,000.00	90,000.00			 	!				
A.11.a.2/B.1.c	Procurement of Ink Consumables	PSO-Davao Oriental	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	10/282024 10/282024	10/282024		04/11/2024	04/11/2024 0	04/11/2024 2	7/12/2024 2	7/12/2024	Government of the Philippines (current year's budget)	49,275.00	49,275.00	49,275.00	49,275.00								

		PHILIPPINE	STATISTICS.	AUTHORITY	REGIONAL	STATISTICAL	SERVICES	OFFICE X
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PHILIPPINE STATIST	ICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFIC	CEXI			-					Procurement Monit	oring Report as of	01/13/2025																		
Code (PAP)	Procurement Project	PMQ/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Proc Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fr	nds Total	ABC (PhP) MOOE	со	Contr	net Cost (PhP) MODE	со	List of Invited Observers	Pre-bid Conf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
A11.a.2/B.1.c	Procurement of office supplies	PSO-Davao Oriental	No.	Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A	10/282024	10/282024	10/282024		04/11/2024	04/11/2024 04/11/2024	27/12/2024	27/12/2024	Government of Philippines (curre	the t year's 49,460.00	49.460.00		49.460.00	49,460,00				1				
A11.a.2/B.1.c	Procurement of Janitorial Supplies	PSO-Davao Oriental	No	no available in PS NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A	10/282024	10/282024	10/282024		04/11/2024	04/11/2024 04/11/2024	27/12/2024	27/12/2024	Government of Philippines (curre		34.400.00		34.400.00	34,400.00								
A111.a.1	Catering Services for the Provincial Level Training on 2024	PSO-Davao Oriental	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2024	11/10/2024	11/10/2024		11/10/2024	11/10/2024 11/10/2024	27/12/2024	27/12/2024	Government of Philippines (curre	the t year's 10,800.00	10,800.00		10,800.00	10,800.00								
A111.a.1	FLEMMS Data Processing 11 to 12 November 2024 Food and Venue Arragements for the Inauguration of the Davao Oriental CRS Outlet and meeting with LCROs 23	PSO-Davao Oriental	Mo	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	21/10/2024	21/10/2024	21/10/2024			28/10/2024 28/10/2024		27/12/2024	Government of Philippines (curre	the	140,000.00		140,000.00	140,000.00								
A111.a.1	October 2024 Catering Services for the Provincial Level Training on CrPS	PSO-Davao Oriental	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2024	11/10/2024	11/10/2024		11/10/2024		27/12/2024	27/12/2024	Government of Philippines (curre	the	3,600.00		3,600.00	3,600.00								
A111.a.1	15 November 2024 Catering Services for the 4th Quarter 2024 PCPS BLPS RCSS H and RCSS C Provincial LT 26 to 27 November	PSO-Davao Oriental	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2024	11/10/2024	11/10/2024		11/10/2024			27/12/2024	Budgeti Government of Philippines (curre	the	12,000.00		12,000.00	12,000.00								
A111.a.1	2024 Catering Services for the December 2024 LFS Provincial LT	PSO-Davao Oriental	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2024	11/10/2024	11/10/2024		16/12/2024			27/12/2024	Budget) Government of Philippines (curre	the	4,800.00		4,800.00	4,800.00				-				
A111.a.1	02 to 03 December 2024 Venue Food and Accommodation for the PPA Data Dissemination Forum 02 to 04 December 2024	PSO-Davao Oriental	No.	Procurement NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	18/11/2024	18/11/2024	18/11/2024			25/11/2024 25/11/2024		27/12/2024	Government of Philippines (curre		139.200.00		139,200.00	139.200.00								
A111.a.1	Dissemination Forum 02 to 04 December 2024 Catering Services for the January 2025 LFS Provincial LT 02 to 06 January 2025	PSO-Davao Oriental	No.	Property and Venue NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2024	11/10/2024	11/10/2024		16/12/2024			27/12/2024	Government	the	18,000.00		18,000.00	18,000.00								
A111.a.1	02 to 06 January 2025 Catering Services for the QMS Internal Quality Audit 15	PSO-Davao Oriental	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	11/10/2024	11/10/2024	11/10/2024			14/10/2024 14/10/2024		27/12/2024	Philippines (curre budget) Government (Philippines (curre	the typar's 28,000.00	28,000.00		28,000.00	28,000.00								
A11.a.2/B.1.c	October 2024 Repair and Maintenance for Motor Vehicle Mitsubishi	PSO-Davao Oriental	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25/11/2024	25/11/2024	25/11/2024			05/12/2024 05/12/2024	18/11/2024	18/11/2024	Government of Philippines (curre	the	22,000.00		22,000.00	22,000.00								
A11.a.2/B.1.c	Adventure (SHJ 740) Repair and Maintenance for Motor Vehicle Mitsubishi Adventure (SHJ 740)	PSO-Davao Oriental	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	25/11/2024	25/11/2024	25/11/2024			05/12/2024 05/12/2024		18/11/2024	Government of Philippines (curre	the	21,830.00		21,830.00	21,830.00								
	Adventure (SHJ 740) Provincial Planning Workshop (PPW) of PSA Davao de Oro on July 23-25, 2024	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						07/22/2024 07/17/2024		07/25/2024	Government of Philippines (cums		128,500.00		45,000.00	45,000.00								
	on July 23-25, 2024 Repair and Maintenace for Isuzu DMAX	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						07/31/2024 07/31/2024		08/07/2024	Government of Philippines (cume		27.500.00		27.395.00	27.395.00								
	Office Supplies	PSO-Davao de Oro	No.	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A					08/08/2024	08/08/2024 08/08/2024	08/15/2024	08/15/2024	Government of Philippines (curre	the	10,885.00		10,885.00	10,885.00								
	Janitorial Supplies	PSO-Davao de Oro	No.	no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A						08/08/2024 08/08/2024		08/15/2024	Government of Philippines (curre	the	21,000.00		21,000.00	21,000.00								
	Training/Briefing on Monthly palay and Com Situation	PSO-Davao de Oro	No.	nn available in PR NP-53.9 - Small Value	N/A	N/A	N/A	N/A					07/31/2024			08/30/2024	Government of Philippines (curre	the	3,500.00		3,500.00	3,500.00								
	Reporting System on 31 July 2024 and 30 Aug 2024 b. Monthly Labor Force Survey 2024 - AUGUST	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					07/31/2024		08/05/2024	08/05/2024	Government of Philippines (curre	the	1,750.00		1,750.00	1,750.00								
	h. 3rd Level Training for 2024 POPCEN-CBMS on 26 July	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					01/30/2024			07/26/2024	Government of Philippines (curre	the	2,800.00		2,800.00	2,800.00								
	2024 (Reserve only)	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					02/21/2024			06/28/2024	Government of		4.760.00		4,760.00	4.760.00				-				
	Drinking Water for Acr - Jun 2024 c. Catering Services for the Competency Based InterviewL COSW PPA Statistical Analyst on August 09, 2024	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					07/31/2024			08/09/2024	Government of Philippines (curre		2.450.00		2,450.00	2.450.00								
	COSW PPA Statistical Analyst on August 09, 2024 Repair and Maintenance of Airconditioning Unit (July, Dec)	PSO-Davao de Oro	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A					08/29/2024	08/29/2024 08/29/2024	09/05/2024	09/05/2024	Government of Philippines (curre	the	48,000.00		47,500.00	47,500.00								
	Office Supplies (Bond Paper, Legal)	PSO-Davao de Oro	No.	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A						08/21/2024 08/21/2024		08/28/2024	Budgeti Government of Philippines (curre	the	44,250.00		44,250.00	44,250.00				-				
		PSO-Davao de Oro	No	no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A					08/21/2024			08/28/2024	Government of Philippines (curre	the	26,000.00		26,000.00	26,000.00								
	Office Supplies (A4 (80 GSM)) d. Orientation on the Evaluation of AI4CAF Prediction Maps	PSO-Davao de Oro	No.	no available in PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A						08/19/2024 07/31/2024		08/21/2024	Government of Philippines (cumo	the 1,750.00	1,750.00		1,750.00	1,750.00								
	and Estimates on 21 August 2024 Epson M1100 ink Bottle (Black 005 120ml)	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A						09/05/2024 09/05/2024		09/12/2024	Government of Philippines (curre	the	6.400.00		6,320.00	6.320.00								
	TrainingBriefing of Shift Supervisors MAP Data Processor and Data Processor (1st Shift) for 2024 POPCEN CBMS on	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					09/05/2024	09/06/2024 09/05/2024	09/10/2024	09/10/2024	Government of	the	29,400.00		29,400.00	29,400.00								
	September 09-10, 2024 (42 packs per day)	PSO-Davido de Oro	NO		NIA	NA.	TWA	N/A					03032024	03002024	03102024	03/10/2024	Philippines (curre budget) Government	,	23,400.00		23,400.00	22,400.00								
	Training/Briefing of Shift Supervisors MAP Data Processor and Data Processor (2nd Shift) for 2024 POPCEN CBMS on September 11-12, 2024 (41 packs per day)	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					09/05/2024	09/06/2024 09/05/2024	09/12/2024	09/12/2024	Philippines (curre budget)	t year's 28,700.00	28,700.00		28,700.00	28,700.00								
	e. 3rd Level Training on 3Q 2024 CrPS for Household and Establishment on 12-13 September 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A					07/31/2024	09/11/2024 07/31/2024	09/13/2024	09/13/2024	Government i Philippines (curre hurbori Government i	t year's 8,400.00	8,400.00		8,400.00	8,400.00								
	f. 3rd Level Training on OWS/ISLE on 10-13 September 2024 Food and Venue for the 3rd Otr 2024 Provincial Micro.	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					07/31/2024	09/09/2024 07/31/2024	09/13/2024	09/13/2024	Philippines (curre budget) Government	t year's 7,000.00	7,000.00		7,000.00	7,000.00								
	Small, and Medium Enterprise Development Council Meeting on 25 September 2024	PSO-Davao de Oro	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	NA	N/A					09/12/2024	09/23/2024 09/12/2024	09/25/2024	09/25/2024	Philippines (curre	t year's 15,000.00	15,000.00		15,000.00	15,000.00								
	g. 3rd Quarter 2024 Livestock and Poultry Surveys (CLPS and BLPS) 3rd Level Training on Sept. 12-13, 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A					07/31/2024			09/13/2024	Dudaeti Government i Philippines (curre budaeti Government i	the	3,500.00		3,500.00	3,500.00								
	h. Training Briefing on 3rd Quarter 2024 Quarterly Fisheries Survey on 09 September 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NIA	N/A	NA	N/A					07/31/2024			09/09/2024	Philippines (curre budget) Government of Philippines (curre	t year's 2,450.00	2,450.00		2,450.00	2,450.00								
	i. Monthly Labor Force Survey 2024 - SEPTEMBER	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	NA	N/A					07/31/2024			09/06/2024	Philippines (curre budget) Government	1 the	1,400.00		1,400.00	1,400.00								
	Lease of Training Venue, and Accompdation for 3rd Level Training on 2024 FLEMMS Field Personnel and PSA Staff	PSO-Davao de Oro	No	NP-53.10 Lease of Real Property and Venue	NIA	N/A	NA	N/A					09/19/2024			09/27/2024	Philippines (curre budget) Government	t year's 393,300.00	393,300.00		382,950.00	382,950.00								
	i. Celebration of the 11th PSA Anniversary on 12 September 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NIA	NΑ	N/A	N/A						09/09/2024 07/31/2024		09/12/2024	Philippines (curre budget) Government	t year's 14,000.00	14,000.00		14,000.00	14,000.00								
	120,000 Kms PMS Check Up	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NIA	NΑ	N/A	N/A						09/19/2024 09/19/2024		09/26/2024	Philippines (curre budget) Government	t year's 7,250.00	7,250.00		7,250.00	7,250.00								
	2nd Level Training on Retail Proce Survey on September 25- 27, 2024 (13 packs @ 3 days) Food and Venue for the Provincial Statistics Committee and	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A						09/23/2024 09/19/2024		09/27/2024	Philippines (curre budget) Government	t years 13,650.00	13,650.00		6,650.00	6,650.00				-				
 	Provincial Census - CBMS Coordinating Board Convening (PCCB) for the 3rd Quarter 2024	PSO-Devao de Oro	No	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value	NIA	N/A	N/A	N/A	1				09/20/2024			09/24/2024	Philippines (curre budget) Government	t year's 21,000.00	21,000.00		21,000.00	21,000.00			+				-	
 	Susplies for Family Literacy, Education, and Mass Media a. 3rd Level Training on Paley and Corn Production Survey	PSO-Devao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NIA	N/A	N/A	N/A	1				10/03/2024			10/10/2024	Philippines (curre budget) Government	t year's 20,500.00	20,500.00		20,500.00	20,500.00			+				-	
	3rd Lavel framing on Palay and Com Production Survey Third Quarter 2024 on 26-27, 2024 b. Food for the Opening of the 35th National Statistics Month	PSO-Devao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					09/19/2024			09/27/2024	Philippines (curre budget) Government	t year's 8,400.00	8,400.00		8,400.00	8,400.00			+	1				
-	on 01 October 2024 Tarpaulin for the Celebration of the 35th National Statistics	PSO-Davao de Oro	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					09/19/2024			10/01/2024	Philippines (curre budget)	t year's 26,250.00	26,250.00		26,250.00	26,250.00			+	1				
-	Month Monthly I SF with Survey on Overseas Filinions 2024	PSO-Davao de Oro	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					10/09/2024			10/31/2024	Philippines (curre hurtner) Government	the	6,000.00		6,000.00	6,000.00			+	1				
	(LFS-SOF) - October	PSO-Davao de Oro	No No	Procurement	N/A	N/A N/A	N/A N/A	N/A N/A	-								Philippines (curre budget) Government (Philippines (curre	11,200.00							+					
<u> </u>	d. Drinking Water for Jul - Sept 2024 Food for the Inter-School and Inter-Agency Contest for the	PSO-Davao de Oro PSO-Davao de Oro	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A	N/A	-	-			10/09/2024	06/28/2024 02/21/2024		10/11/2024	Philippines (curre budget) Government (Philippines (curre	t year's 3,995.00 the t year's 47,500.00	3,995.00 47,500.00		3,995.00 33,250.00	3,995.00 33,250.00			+					
	Food for the Inter-School and Inter-Agency Contest for the Celebration of 35th National Statistics Month Plaques and Medals for the Celebration of 35th National	PSO-Davao de Oro PSO-Davao de Oro	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A						10/17/2024 10/17/2024	10/11/2024		Philippines (curre human) Government (Philippines (curre	tyear's 47,500.00 the tyear's 9,750.00	9,750.00		9,750.00	9,750.00			+					
	Statistics Month 290k PMS Repair and Maintenance for Isuzu Dmax	PSO-Davao de Oro PSO-Davao de Oro	No No	Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-				10/17/2024		10/31/2024		Philippines (curre budget) Government (Philippines (curre	t year's 9,750.00 the t year's 10,950.00	9,750.00		9,750.00	9,750.00			+					
-	ZYUK PMS Repair and Maintenance for Isuzu Dmax Office Receir Materials	PSO-Davao de Oro	No No	Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-					10/23/2024 10/23/2024	11/29/2024		Dudget) Government (Philippines (curre	the tyears 4,611.00	4,611.00		4,611.00	4,611.00			+ +	1				
-	a. Statistical Exhibit and Data Appreciation Forum at Davao	PSO-Davao de Oro	No No	Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A	N/A N/A	-					10/14/2024 10/09/2024			Dudgeti Government of Philippines (curre	the	7,500.00		7,500.00	7,500,00			1 1	1				
 	de Oro State College on 15 October 2024 b. Statistical Exhibit and Data Appreciation Forum at Monkayo College of Arts, Science and Technology on 21	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					10/09/2024				Government of Philippines (curre	the tyear's 7,500.00	7,500.00		7,500.00	7,500.00			+					
	October 2024 a. 28th Provincial Statistical Quiz - Davao de Oro Provincial Elimination on 22 October 2024	PSO-Davao de Oro	No No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A					10/09/2024				Budget) Government (Philippines (curre	the	22,750.00		22,750.00	22,750.00			+					
 	Elimination on 22 October 2024 Repair and Maintenace of Airconditioning Unit	PSO-Davao de Oro	No No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					11/13/2024		11/16/2024	11/16/2024	Government of Philippines (curre	the 4,500.00	4,500.00		4,500.00	4,500.00			+					
	Office Supplies	PSO-Davao de Oro	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	NIA	N/A	N/A	N/A	1	1			11/13/2024		11/20/2024	11/20/2024	Government of Philippines (curre	the t year's 29,400.00	29,400.00		29,400.00	29,400.00				 			+	
	Office Supplies for Statistical Operation	PSO-Davao de Oro	No	no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	NA	N/A	N/A					11/13/2024		11/20/2024	11/20/2024	Government of Bhilispines (ourse	the 26,550.00	26,550.00		26,550.00	26,550.00			+ + -					
	Printer Toner	PSO-Davao de Oro	No	no available in PS NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A					11/13/2024	11/13/2024 11/13/2024	11/20/2024	11/20/2024	Government of Philippines (curre	the t year's 49,000.00	49,000.00		49,000.00	49,000.00			1 1					
	1													1 1		L	budgeti	1			1				1 1	1	1	1		

PHILIPPINE STATIST	CS AUTHORITY REGIONAL STATISTICAL SERVICES OFFIC	CEXI			-					Procurement Mor	itoring Report as of	01/13/2025																		
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pro	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Contr	nct Cost (PhP) MOOE	со	List of Invited Observers	Pre-bid Conf Eligibility Check	Sub/ Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	b Training on Safeguarding and Manging Data Cybersecurity and Goodle Workspace	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					10/09/2024	10/21/2024 10/09/2024	10/24/202	4 10/24/2024	Government of the Philippines (current year	s 7,350.00	7,350.00		7,350.00	7.350.00								
	c. 35th National Statistics Month Culmination on 30 October			NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					10/09/2024	10/28/2024 10/09/2024	10/30/202	4 10/30/2024	budget) Government of the	19,600.00	19.600.00		19,600.00	19.600.00						-		
	2024 Provincial Data Dissemination Forum on 2023 Official	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value													budgeti Government of the									-				
	Poverty Statistics on 11 November 2024	PSO-Davao de Oro	No	Procurement	NA	N/A	N/A	N/A					11/04/2024				Philippines (current yea budget) Government of the	s 33,000.00	33,000.00		33,000.00	33,000.00								
	a. 4th Quarter 2024 Quarterly Fisheires on 06 November 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A					11/04/2024	11/04/2024 11/04/2024	11/06/202	4 11/06/2024	Philippines (current yea budget) Government of the	s 2,450.00	2,450.00		2,450.00	2,450.00								
	b. Training on FLEMMS Data Processing on 07-08 November 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA					11/04/2024	11/04/2024 11/04/2024	11/08/202	4 11/08/2024	Philippines (current year	s 7,000.00	7,000.00		7,000.00	7,000.00								
	c. Monthly LFS - November	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/04/2024	11/04/2024 11/04/2024	11/07/202	4 11/07/2024	Government of the Philippines (current yea hurber)	1,750.00	1,750.00		1,750.00	1,750.00								
	d. Food for Internal Quality Audit	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/04/2024	11/04/2024 11/04/2024	11/05/202	4 11/05/2024	Budgeti Government of the Philippines (current year	s 12,250.00	12,250.00		12,250.00	12,250.00								
	d. MPCSRS on 30 October 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					10/09/2024	10/28/2024 10/09/2024	10/30/202	4 10/30/2024	Budgeti Government of the Philippines (current year	1,400.00	1,400.00		1,400.00	1,400.00								
	Provincial Data Dissemination Forum on 2023 Official Poverty Statistics Token	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/13/2024	11/13/2024 11/13/2024	11/13/202	4 11/13/2024	Government of the Philippines (current year	s 11,700.00	11,700.00		11,700.00	11,700.00								
	Plaques with Citation for the Awarding of Stakeholders	PSO-Davao de Oro	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A					11/13/2024	11/29/2024 11/13/2024	12/03/202	4 12/03/2024	Budgeti Government of the Philippines (current year	s 22,500.00	22,500.00		22,500.00	22,500.00								
	e. 3LT for CrPS 4th Quarter on 12-13 November 2024	PSO-Davao de Oro	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					11/04/2024	11/11/2024 11/04/2024	11/13/202		Government of the Philippines (current year	s 5,600.00	5,600.00		5,600.00	5,600.00								
	Printing of National ID Leaflets	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/05/2024		12/13/202		Government of the Philippines (current year	10,000.00	10,000.00		10,000.00	10,000.00								
	-			Procurement NP-53 9 - Small Value		-	-	-							12/02/202		budget) Government of the	17,100.00	17,100.00		16,910.00	16,910.00				-				
	2025 Provincial Planning Workshop (PPW) Polo Shirt	PSO-Devao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NΑ	N/A	N/A					11/21/2024			-	Philippines (current yea hurtner) Government of the													
	Office Equipment (Airconditioning Unit)	PSO-Davao de Oro	No	Procurement	NA	N/A	N/A	N/A					11/28/2024				Philippines (current year budget) Government of the	s 247,500.00	247,500.00		204,500.00	204,500.00					-			
	Office Equipment (Printert)	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/21/2024	12/05/2024 11/21/2024			Philippines (current yea budget) Government of the	s 48,000.00	48,000.00		46,600.00	46,600.00								
	f. 4Q 2024 CLPS and BLPS on November 19-20, 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A					11/04/2024	11/04/2024	11/20/202	4 11/20/2024	Philippines (current year hurber)	4,200.00	4,200.00		4,200.00	4,200.00								
	Food and Venue for the Data Dissemination Forum on the 2023 Economic Performance for the Province of Davao de Oro	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA					11/28/2024	11/28/2024	12/03/202	4 12/03/2024	Government of the Philippines (current year budget) Government of the	9 79,200.00	79,200.00		79,200.00	79,200.00								
	Hotel and Accomodation for the PSA Central Office Personnel for the 2023 PPA Data Dissemination Forum in Davao de Oto	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A					11/28/2024	11/28/2024	12/03/202	4 12/03/2024	Philippines (current year	s 7,000.00	7,000.00		4,800.00	4,800.00								
	Lease of Training Venue and Accommodation for Provincial Planning Workshop (PPW) of PSA Davao de Oro	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/28/2024	11/28/2024	12/07/202	4 12/07/2024	Government of the Philippines (current year budget)	s 237,000.00	237,000.00		235,000.00	235,000.00								
	Token for the Keynote Reactors and Guests for the 2023 PPA Data Dissemination Forum on 03 December 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA					11/28/2024	11/28/2024	12/03/202	4 12/03/2024	Budgeti Government of the Philippines (current year	4,800.00	4,800.00		4,800.00	4,800.00								
	Token for the Participants of the 2023 PPA Data Dissemination Forum on 03 December 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/28/2024	11/28/2024	12/03/202	4 12/03/2024	Budgeti Government of the Philippines (current year	s 31,680.00	31,680.00		31,680.00	31,680.00								
	g. 4th Quarter Palay Production Survey (PCPS) - 3rd Level Training on 27-28 November 2024	PSO-Davao de Oro	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A					11/04/2024	11/04/2024	11/28/202	4 11/28/2024	Budgeti Government of the Philippines (current year	7,700.00	7,700.00		7,700.00	7,700.00								
	Training on 27-28 November 2024 130000 KMS PMS Check Up (Toyota Rush)	PSO-Davao de Oro	No No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/05/2024		12/13/202		Government of the Philippines (current year	7,250.00	7,250.00		7,000.00	7,000.00								
	Toyota Rush Accessories	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/05/2024	12/05/2024 12/05/2024	12/13/202		Budgeti Government of the	10,000.00	10,000.00		9,400.00	9,400.00								
				Procurement NP-53.9 - Small Value		-	-	-									Philippines (current yea budget) Government of the Philippines (current yea													
	Office Equipment (Camera, Microphone, Camera Tripod)	PSO-Davao de Oro	No	Procurement	N/A	N/A	N/A	N/A					12/05/2024		12/13/202	-	Philippines (current yea budget) Government of the	s 36,700.00	36,700.00		35,910.00	35,910.00					-			
	Office Equipment (Network Attached Storage)	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					12/05/2024		12/13/202	-	Philippines (current year budget) Government of the	s 44,800.00	44,800.00		44,160.00	44,160.00								
	Office Equipment (Plus Series SATA HDD for NAS)	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					12/05/2024	12/05/2024 12/05/2024	12/13/202	4 12/13/2024	Philippines (current yea hurher) Government of the	s 33,000.00	33,000.00		32,400.00	32,400.00								
	Office Equipment (Input Mixer) Office-Lease Improvement, General Requirement	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA					12/05/2024	12/05/2024 12/05/2024	12/13/202	4 12/13/2024	Philippines (current year budget) Government of the	s 29,000.00	29,000.00		28,650.00	28,650.00								
	(Mobilization/Demobilization, Demolition Works, Architectural Work)	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	01/31/202	5 01/31/2025	Philippines (current yea budget) Government of the	610,000.00	610,000.00		602,400.00	602,400.00								
	Office-Lease Improvement: Landcaping Improvement and Exterior Amerities	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA					12/12/2024	12/16/2024 12/12/2024	01/31/202	5 01/31/2025	Philippines (current yea hurber)	110,000.00	110,000.00		100,000.00	100,000.00								
	Signage & Repainting @ Entrance/Outside of Office, & Information Board, Writing Sledge	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	01/31/202	5 01/31/2025	Government of the Philippines (current year budget)	160,000.00	160,000.00		153,000.00	153,000.00								
	Glass Window Installations	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA					12/12/2024	12/16/2024 12/12/2024	01/31/202	5 01/31/2025	Government of the Philippines (current year	100,000.00	100,000.00		98,000.00	98,000.00								
	Guard's Podium	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year	20,000.00	20,000.00		20,000.00	20,000.00								
	Fire Extinguishers	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	NA	NA					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year	11,250.00	11,250.00		9,600.00	9,600.00								
	Customized Bench for Clients	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year	s 163,400.00	163,400.00		156,000.00	156,000.00								
	Grab Bars (Entrance and at Toilets)	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year	s 42,400.00	42,400.00		17,492.00	17,492.00								
	Partry/Dining Tables	PSO-Davao de Oro	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/12/2024		12/19/202		Government of the	19,000.00	19,000.00		13,300.00	13,300.00								
	Office Table. Conference Table. & Office Chairs	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/12/2024		12/19/202		Budgeti Government of the Philippines (current year	83,500.00	83,500.00		53,140.00	53,140.00								
	Locker (12 Doors)		No.	Procurement NP-53.9 - Small Value Procurement	NA NA	N/A	N/A	N/A						12/16/2024 12/12/2024		-	budget) Government of the	12,600.00	12.600.00		12,600.00	12.600.00								
	Sound System (Amplifier, Ceiling Mounted Speaker,	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A N/A	N/A	N/A					12/12/2024				Dudgeti Government of the		45,999.00	-		23,086.00							-	
<u> </u>	Microphone)	PSO-Devao de Oro	No	Procurement NP-53.9 - Small Value			1	1				-					Philippines (current year budget) Government of the	s 45,999.00			23,086.00								-	
	Cash Drawer & Money/Cash Counter Detector	PSO-Davao de Oro	No	Procurement	N/A	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202		Philippines (current yea budget) Government of the	17,700.00	17,700.00		9,700.00	9,700.00						 		
	TV 55" Monitor	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Philippines (current yea budget) Government of the	89,850.00	89,850.00		77,250.00	77,250.00								
	Steel Cabinet and Data Cabinet	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Philippines (current yea budget) Government of the Philippines (current yea	27,500.00	27,500.00		8,600.00	8,600.00								
	Vault, Emergency Lights, Water Dispenser	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	NΑ	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202		Philippines (current yea hurber)	88,400.00	88,400.00		36,800.00	36,800.00								
	Biometric for Employees	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A					12/23/2024	12/16/2024 12/23/2024	12/27/202	4 12/27/2024	Government of the Philippines (current year budget)	64,750.00	64,750.00		41,075.00	41,075.00								
	CCTV LED Monitor 19*	PSO-Devao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				<u> </u>	12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year budget)	16,000.00	16,000.00		15,800.00	15,800.00					<u></u>			
	CCTV with DVR	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year hurber)	s 49,990.00	49,990.00		49,119.00	49,119.00								
	Document Scanner	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year hurber)	s 45,000.00	45,000.00		43,800.00	43,800.00								
	Laptop Bag	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year	22,500.00	22,500.00		22,500.00	22,500.00								
	Provincial Planning Workshop (PPW) Kit	PSO-Devao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year	s 46,500.00	46,500.00		46,500.00	46,500.00								
	3 Layer Vertical Steel Filing Cabinet	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Budgeti Government of the Philippines (current year	39,000.00	39,000.00		36,000.00	36,000.00								
	Bidet set with Hose and Holder	PSO-Davao de Oro	No.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Budgeti Government of the Philippines (current year	7,800.00	7,800.00		7,380.00	7,380.00								
	Wireless Earphone of Online Trainings/Meetings	PSO-Davao de Oro	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A				 	12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Government of the Philippines (current year	s 25,000.00	25,000.00		24,875.00	24,875.00			<u> </u>				+	
	Food and Venue for the 2024 Year-End Evaluation for	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/17/2024	12/16/2024 12/17/2024	12/20/202	-	budgeti Government of the Philippines (current year	47,500.00	47,500.00		47,500.00	47,500.00							-	
	Statistical Researchers on 20 December 2024 Food and Venue for Evaluation of Aministrative, Civil	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/17/2024	12/16/2024 12/17/2024	12/17/202		Budgeti Government of the Philippines (current year	s 75,000.00	75,000.00	-	74,850.00	74,850.00							-	
	Registration, and National ID Section			Procurement				1				-				-	Philippines (current year budget) Government of the Philippines (current year budget)										ļ		+	
	Polo Shirt for AgStat Survey Field Personnel	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	NA				l	12/12/2024	12/16/2024 12/12/2024	12/19/202	4 12/19/2024	Philippines (current year budget)	30,000.00	30,000.00	L	29,700.00	29,700.00				1				

PHILIPPINE STATISTICS AL	THORITY DEGIONAL	CTATICTICAL	ecource ocore

PHILIPPINE STATISTI	CS AUTHORITY REGIONAL STATISTICAL SERVICES OFFIC	L.A.								Assess De	nitoring Report as of	0111312025							ARC (PhP)		Contr	act Cost (PhP)		1	1	Date of R	tensint of Invitatio		——	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pr	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	2024 Year-End Evaluation for Statistical Reseasochers Kit	PSO-Davao de Oro	No.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024	12/17/2024	12/17/2024	Government of the Philippines (current year's	47,500.00	47,500.00		47,500.00	47,500.00							(ii approaces)	
	Male CR Division (1st Floor and 2nd Floor), Replanting of	PSO-Davao de Oro	No	Procurement NP-53.9 - Small Value	NA NA	N/A	N/A	N/A						12/16/2024 12/12/2024			Budgeti Government of the	45,000.00	45,000.00		43,500.00	43,500.00			+ +					
	Steel Stairs, Installation of 6 Bildets Lease of Venue and Accompdation for the 2024 Year-End	PSO-Davao de Oro	NO	Procurement NP-53.9 - Small Value	NA NA	N/A	N/A	N/A					12/12/2024	12/16/2024 12/12/2024			Philippines (current year's budget) Government of the	55,000.00	55,000.00		54,890.00	54,890.00							-	
	Evaluation and 2025 Planning for SOCS Team on 23-24 December 2024 Communication Allowance	PSO-Davao de Oro	No.	Procurement NP-53.9 - Small Value	NA NA	N/A	N/A	N/A					12/23/2024	12/16/2024 12/23/2024	12/19/2024	12/19/2024	Philippines (current year's budget) Government of the	24,000.00	24,000.00		24,000.00	24,000.00								
		PSO-Davao de Oro		Procurement NP-53.9 - Small Value	N/A		1						12/12/2024	12/05/2024 12/12/2024	12/23/2024	12/23/2024	Philippines (current year's budget) Government of the Philippines (current year's	41,000.00	41,000.00		41,000.00	41,000.00								
	Training Kit for PSA Davao de Oro h. Joint First and Second Level TRaining of OWS-ISLE Data	PSO-Davao de Oro	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A					11/04/2024	12/02/2024 12/12/2024	12/23/2024	12/04/2024	budgeti Government of the	5,250.00	5,250.00		5,250.00	5,250.00							-	
	Processing			Procurement			-						12/12/2024	12/02/2024 11/04/2024	12/12/2024	12/19/2024	Philippines (current year's budget) Government of the Philippines (current year's	5,250.00 49,000.00	49,000.00		5,250.00 49,000.00	49,000.00							-	
	Plaque for Recognition of PSA's Stakeholders	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/12/2024			12/19/2024	Government of the		150,000.00											
	Computer Chair	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A						12/17/2024 12/19/2024			Philippines (current year's budget) Government of the	150,000.00			100,000.00	100,000.00							-	
	Induction Cooker	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/12/2024			12/19/2024	Philippines (current year's budget) Government of the	4,500.00	4,500.00		3,499.00	3,499.00							-	
	Office Chair	PSO-Davao de Oro	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					12/12/2024		12/12/2024	12/19/2024	Philippines (current year's hurtner) Government of the Philippines (current year's	105,000.00	105,000.00		60,000.00	60,000.00								
	Philippine Flag	PSO-Davao de Oro	No	Procurement	N/A	N/A	N/A	N/A						12/17/2024 12/19/2024		12/19/2024	Philippines (current year's budget) Government of the Philippines (current year's	2,400.00	2,400.00		1,300.00	1,300.00								
	Solar Ligh including Installation	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A						12/17/2024 12/30/2024 12/17/2024 12/19/2024			Philippines (current year's budget) Government of the	40,000.00	40,000.00		40,000.00	40,000.00								
	Dish Drainer	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A								12/19/2024	Philippines (current years hurbori Government of the	2,500.00	2,500.00		1,370.00	1,370.00								
	Data Cabinet Floor Mounted	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A						12/17/2024 12/19/2024		12/19/2024	Philippines (current year's budget) Government of the	42,000.00	42,000.00		40,820.00	40,820.00								
	Materials for Canopy	PSO-Davao de Oro	No	Procurement	N/A	NA	N/A	N/A					12/12/2024	12/17/2024 12/19/2024	12/12/2024	12/19/2024	Philippines (current year's budget) Government of the	13,650.00	13,650.00		12,874.00	12,874.00								
	ICT Network Peripherals	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A					12/12/2024	12/17/2024 12/19/2024	12/12/2024	12/19/2024	Philippines (current year's hurher) Government of the Philippines (current year's	19,800.00	19,800.00		19,320.00	19,320.00					-			
	Smart Watch	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A					12/23/2024	12/17/2024 12/30/2024	12/23/2024	12/30/2024	Philippines (current year's budget) Government of the Philippines (current year's	75,000.00	75,000.00		63,000.00	63,000.00					-			
	Survival Kit	PSO-Davao de Oro	No	Procurement	N/A	N/A	N/A	N/A					12/23/2024	12/17/2024 12/30/2024	12/23/2024	12/30/2024	Philippines (current year's budget) Government of the	36,000.00	36,000.00		36,000.00	36,000.00							,	
	Survival Bag & Hard Hat	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA					12/23/2024	12/17/2024 12/30/2024	12/23/2024	12/30/2024	Philippines (current year's budget) Government of the	37,000.00	37,000.00		37,000.00	37,000.00								
	 Learning Session in EO 77 and Proper Filling Out of PDS on December 26, 2024 	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA					12/23/2024				Philippines (current year's budget)	20,300.00	20,300.00		20,300.00	20,300.00							,	
	One Person Office Cubicle	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA					12/23/2024	12/17/2024 12/30/2024			Government of the Philippines (current year's budget) Government of the	257,600.00	257,600.00		247,992.00	247,992.00								
	Portable Scanner	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	NA					12/23/2024	12/17/2024 12/30/2024	12/23/2024		Philippines (current year's budget) Government of the	48,000.00	48,000.00		47,850.00	47,850.00								
	Plastic Ring Binder	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A					12/23/2024				Philippines (current year's budget) Government of the Philippines (current year's	1,615.00	1,615.00		1,615.00	1,615.00								
	Lighted Acrylic Buildup Fabrication and Installation of Two Front Signages	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	NA					12/23/2024	12/17/2024 12/30/2024	12/23/2024	12/30/2024	Philippines (current year's budget) Government of the	160,000.00	160,000.00		160,000.00	160,000.00								
	Laminating Film	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/23/2024	12/17/2024 12/30/2024	12/23/2024	12/30/2024	Philippines (current year's budget) Government of the	12,000.00	12,000.00		11,880.00	11,880.00								
	Laminating Machine	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA						12/17/2024 12/30/2024		12/30/2024	Philippines (current year's budget) Government of the	30,000.00	30,000.00		29,300.00	29,300.00								
	Photocopier Catering Services for the 3rd Level Training of EA Delination	PSO-Davao de Oro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA					12/23/2024	12/17/2024 12/30/2024 01/25/2024	12/23/2024	12/30/2024	Philippines (current year's hurtneri Government of the	49,000.00 16,500.00	49,000.00 16,500.00		43,200.00 16,350.00	43,200.00 16,350.00								
	Catering Services for the conduct of PLT CrPS	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA						03/06/2024	03/12/2024		Philippines (current year's budget)	7,200.00	7,200.00		7,200.00	7,200.00								
	Catering Services for the conduct of PLT CPS/PPS	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						03/20/2024	03/26/2024		Philippines (current year's budget) Government of the Philippines (current year's	8,000.00	8,000,00		8,000.00	8,000.00								
	Catering Services for the conduct of SLT Monthly LES	PSO-Davao del Norte	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						05/02/2024	06/07/2024		Philippines (current year's hurineri Government of the	4,400.00	4,400.00		4,400.00	4,400.00								
	(June) Catering Services for the conduct of PLT QMFS	PSO-Davao del Norte	No	Procurement	N/A	NA	N/A	N/A						03/05/2024	03/07/2024		Burkeri Government of the Philippines (cument year's burkeri Government of the Philippines (cument year's burkeri	2,800.00	2,800.00		2,800.00	2,800.00								
	Catering Services for Provincial Level Training 2024 PopCen-CBMS PLT	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A						06/12/2024	06/22/2024		Philippines (current year's budget) Government of the Philippines (current year's	184,800.00	184,800.00		183,120.00	183,120.00								
	Repair of Transmission	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						07/10/2024	07/11/2024		Government of the	40,000.00	40,000.00		40,000.00	40,000.00								
	(MV SAB 6468) Repair of Under Chassis (MV SAB 6468)	PSO-Davao del Norte	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						07/10/2024	07/11/2024		Philippines (current year's budget) Government of the Philippines (current year's	39,500.00	39,500.00		39,500.00	39,500.00								
	Catering Services on the Conduct of PopCen-CBMS	PSO-Davao del Norte	No	Procurement	N/A	NA	N/A	N/A						07/04/2024	07/13/2024		Philippines (current year's budget) Government of the	149,600.00	149,600.00		133,280.00	133,280.00								
	Catering Services on the Conduct of PopCen-CBMS	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						07/04/2024	07/13/2024		Philippines (current year's budget) Government of the	200,750.00	200,750.00		182,135.00	182,135.00								
	Catering Services on the Conduct of PonCen.CRMS	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A						07/04/2024	07/13/2024		Philippines (current year's budget) Government of the	84,150.00	84,150.00		76,347.00	76,347.00								
	City/Municipality Level Training- B.E.Dujali Catering Services on the Conduct of PopCen-CBMS City/Municipality Level Training- Kapalong	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A						07/04/2024	07/13/2024		Philippines (current year's budget) Government of the	206,250.00	206,250.00		187,125.00	187,125.00								
	Catering Services on the Conduct of PopCen-CBMS	PSO-Davao del Norte	No	Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A						07/04/2024	07/13/2024		Philippines (current year's budget) Government of the	84,150.00	84,150.00		75,735.00	75,735.00							-	
	City/Municipality Level Training- San Isidro Catering Services on the Conduct of PopCen-CBMS City/Municipality Level Training- Asuncion	PSO-Davao del Norte	NO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A		-				07/04/2024	07/13/2024		Philippines (current year's budget) Government of the	157,850.00	157,850.00		140,630.00	140,630.00			+ +		 		+	
	City/Municipality Level Training- Asuncion Catering Services on the Conduct of PopCen-CBMS City/Municipality Level Training- Sto Tomas	PSO-Davao del Norte	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	-		-			07/04/2024	07/13/2024		Philippines (current year's budget) Government of the Philippines (current year's	274,450.00	274,450.00		243,512.00	243,512.00				-	-		+	
<u> </u>	Catering Services on the Conduct of PopCen-CBMS	PSO-Davao del Norte	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	 		-			07/04/2024	07/13/2024		Philippines (current year's budget) Government of the	606,650.00	606,650.00		545,985.00	545,985.00								
	City/Municipality Level Training- Tagum City Catering Services on the Conduct of PopCen-CBMS City/Municipality Level Training- IGACOS	PSO-Davao del Norte	No	Procurement	N/A	N/A	N/A	N/A						07/04/2024	07/13/2024		Philippines (current year's budget) Government of the Philippines (current year's	279,950.00	279,950.00		253,227.50	253,227.50			+ +		-		-	
	City/Municipality Level Training- IGACOS Catering Services on the Conduct of PopCen-CBMS City/Municipality Level Training- Panabo City	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A						07/04/2024	07/13/2024		Philippines (current year's hurher) Government of the Philippines (current year's	438,900.00	438,900.00		395,010.00	395,010.00								
	City/Municipality Level Training- Panabo City Catering Services on the Monthly LFS (August)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A		-				05/02/2024	08/06/2024		Government of the	4,400.00	4,400.00		4,400.00	4,400.00			+ +		 		+	
	Catering Services on Third Level Training of CPBI/IOSPBI	PSO-Davao del Norte	No.	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	-		-			06/21/2024	06/28/2024		Philippines (current year's budget) Government of the Philippines (current year's	35,750.00	35,750.00		35,750.00	35,750.00				-	-		+	
	Catering Services on Third Level Training of LES/APIS	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A		-				06/25/2024	07/05/2024		reappines (current year's hurtner) Government of the	24,750.00	24,750.00		24,750.00	24,750.00			+ +		 		+	
	General Overhaul of Transmission of MV SHI I 871	PSO-Davao del Norte	No	Procurement	N/A	N/A	N/A	N/A						08/21/2024	08/27/2024		Burkeri Government of the Philippines (current year's burkeri Government of the Philippines (current year's	48,000.00	48,000.00		48,000.00	48,000.00			+ +		-		-	
	Airron Rengir & Maintenance	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A		-				07/11/2024	07/12/2024		Philippines (current year's budget) Government of the	34,000.00	34,000.00		33,800.00	33,800.00					 		-	
	Prin Shirt for Mirk-Year Planning Workshop	PSO-Davao del Norte PSO-Davao del Norte	NO No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	-		-			08/22/2024	09/12/2024		budgeti Government of the	17,000.00	17,000.00		16,320.00	16,320.00				-	-		+	
	LED Panel Lamp	PSO-Davao del Norte	NO No	NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A			1			08/21/2024	08/22/2024		Philippines (current year's budget) Government of the Philippines (current year's	40,000.00	40,000.00		36,000.00	36,000.00			+ +					
-	Catering Services on 3LT of CrPS Q2 of 2024	PSO-Davao del Norte PSO-Davao del Norte	No No	NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A						06/12/2024	06/14/2024		Government of the	5,265.00	5,265.00		5,265.00	5,265.00								
	Catering Services on 3LT of CLPS Q2 of 2024	PSO-Davao del Norte PSO-Davao del Norte	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	 		-			06/12/2024	06/14/2024		Philippines (current year's budget) Government of the	2,925.00	2,925.00		2,925.00	2,925.00								
-	Catering Services on 3LT of BLPS Q2 of 2024	PSO-Davao del Norte PSO-Davao del Norte	No No	Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A						06/12/2024	06/25/2024		budget) Government of the	2,925.00	2,925.00		2,925.00	2,925.00								
	Catering Services on C/MLT- 2024 PopCen-CBMS (2nd Batch)	PSO-Davao del Norte PSO-Davao del Norte	No No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A						07/04/2024	07/13/2024		Philippines (current year's budgen) Government of the Philippines (current year's budgen) Government of the Philippines (current year's budgen)	49,500.00	49,500.00		49,050.00	49,050.00								
<u> </u>	See Line Line Line Line Line Line Line Li	- Scrownio dei noffe	NO	Procurement	NH	IVA	NA	NA		l	I	I					budget)			ı !							İ			

PHILIPPINE STATISTICS	AUTHODITY DEGIONAL	CTATICTICAL	SERVICES DEDICE

PHILIPPINE STATISTICS AUTHORITY REGIONAL STATISTICAL SERVICES OF	FICE XI			_					Procurement Mor	itoring Report as of 01/13/2025																			
Code Procurament Project (PAP)	PMO/End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	: Sub/Open of Bids	Actual Pri	Post Qual Pace of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	Cont Total	act Cost (PhP) MOOE	CO List of In	vited Observers	Pre-bid Conf Eligib	Date of Date o	of Receipt of	Invitation	Deliveryl Completio Acceptanc (if applicab	Remarks (Explaining changes from the APP)
Catering Services on RCSSHC & MPCSRS Q3 of 2024	PSO-Davao del Norte	No.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					07/04/2024		07/13/2024		Government of the Philippines (current year's	5,600.00	5,600.00		5,600.00	5,600.00			1 1		+			
Office Supplies				-		 	1	-	-			07/24/2024		07/29/2024		budget) Government of the	17,166.00	17,166.00		12,265.00	12,265.00				-	-			
Catering Services on Q1 of 2024 PSC Meeting	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	N/A					01/24/2024		02/23/2024		Philippines (current year's budget) Government of the	20,800.00	20,800.00		20,800.00	20,800.00								
	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					011242024				Philippines (current year's budget) Government of the													
Catering Services 3LT- Q3 of 2024 QIFS/QAqS/QMFS	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A					09/03/2024		09/05/2024		Philippines (current year's	3,200.00	3,200.00		3,200.00	3,200.00								
Catering Services on 3LT 2024 OWS and 2023/2024 ISLE	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					09/03/2024		09/13/2024		Budget) Government of the Philippines (current year's	11,000.00	11,000.00		11,000.00	11,000.00								
Meals & Snacks, Venue & Accomodation for the 3rd Level Training for the 2024 Functional Literacy, Education, and	PSO-Davao del Norte	No	NP-53.10 Lease of Real Property and Venue	NA	N/A	N/A	N/A					09/17/2024		09/27/2024		Government of the Philippines (current year's	425,000.00	425,000.00		422,500.00	422,500.00								
Training for the 2024 Functional Literacy, Education, and Mass Media Survey Repair & maintenance of MV SAB 6468 (Shock Absorber)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					09/26/2024		09/30/2024		Philippines (current year's budget) Government of the Philippines (current year's	10,000.00	10,000.00		10,000.00	10,000.00								
Repair & maintenance of SND 8768 (Brake Pads)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					09/19/2024		09/24/2024		Soverment of the	5,000.00	5,000.00		5,000.00	5,000.00					+			
catering services for the conduct of Provincial Level Trainin for the 2024 Popcen-CBMS Households Data and Map	0			1		1	1					09/05/2024		09/20/2024		budgeti Government of the Philippines (current year's budgeti Government of the	132,000.00	132,000.00		132,000.00	132,000.00					-			
for the 2024 Popcen-CBMS Households Data and Map Processing Plaques for the 35th National Statistics Month Contests & Awarding Ceremony	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					10/16/2024		10/30/2024		Philippines (current year's budget) Government of the Philippines (current year's	53,500.00	53,500.00		36,462.00	36,462.00					-			
Awarding Ceremony Office Supplies	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement Stronging 52.1(h) - Regular	NA	N/A	NA	NA					10/16/2024		10/21/2024		Philippines (current year's hurtner) Government of the	12,630.00			4,100.00	4,100.00					-			
Office Supplies	PSO-Davao del Norte	No	Shopping 52:1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52:1(b) - Regular Office Supplies and Equipment	t N/A	N/A	N/A	N/A					9/17/2024		9/20/2024		Philippines (current year's budget) Government of the	13,716.00			12,741.00	12,741.00								
	PSO-Davao del Norte	No	Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A																						
NSM Supplies (Certificate Holder and Specialty Paper)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					9/25/2024		9/27/2024		Budgeti Government of the Philippines (current year's budgeti	6,000.00	6,000.00		5,200.00	5,200.00								
Tarpaulin for the 3th National Statistics Month exhibit and other activities	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					9/25/2024		10/30/2024		Government of the Philippines (current year's	14,700.00	14,700.00		9,607.00	9,607.00								
Catering Services for ION Meeting 25 October 2024	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					10/22/2024		10/25/2024		Government of the Philippines (current year's	16,500.00	16,500.00		16,500.00	16,500.00								
Catering Services for the conduct of 35th NSM: Opening Ceremony	PSO-Davao del Norte	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A					09/25/2024		10/01/2024		Government of the Philippines (current year's	44,500.00	44,500.00		43,850.00	43,850.00								
Catering Services for the conduct of 35th NSM: Closing Ceremony	PSO-Davao del Norte	No	NP-53.9 - Small Value	NIA	N/A	N/A	N/A					9/25/2024		10/30/2024		Government of the Philippines (current year's	63,250.00	63,250.00		62,675.00	62,675.00								
Catering Services for the conduct of PSQ Provincial Level	PSO-Davao del Norte	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					9/25/2024		10/25/2024		Sovemment of the Philippines (current year's	27,500.00	27,500.00		27,500.00	27,500.00								
Catering Services on October 2024 LFS/SOF 3rd Level Training	PSO-Davao del Norte	No.	Procurement NP-53.9 - Small Value	+		N/A						9/25/2024		10/04/2024		budget) Government of the Philippines (current year's	19,800.00	19,800.00		19,620.00	19,620.00			+ +					
Training Catering Services on PPS/CPS Q2 of 2024			Procurement NP-53.9 - Small Value	N/A	N/A	1	N/A					6/21/2024		6/26/2024		budget) Government of the	9,600.00	9,600.00		9,600.00	9,600.00			+					
Various AgStat Survey (BLPS, CLPS & CrPS)	PSO-Davao del Norte	No	Procurement	NA	N/A	N/A	N/A					9/03/2024		9/13/2024		Philippines (current year's budget) Government of the Philippines (current year's	11,200.00	11,200.00		11,200.00	11,200.00					-			
	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					9/11/2024		9/26/2024		Philippines (current year's budget) Government of the	9,600.00	9,600.00		9,600.00	9,600.00								
Catering Services on the conduct of training in PPS/CPS 0/ of 2024	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A									Philippines (current year's budget) Government of the													
Catering Services on the conduct of training in RCSS:Household/Commercial Q3	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A					09/11/2024		9/27/2024		Philippines (current year's	3,200.00			3,200.00	3,200.00								
Catering Services on the conduct of training in RCSS:Household/Commercial Q2	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A					06/24/2024		06/27/2024		Budgeti Government of the Philippines (current year's budgeti	4,000.00	4,000.00		4,000.00	4,000.00								
Venue, meals and accommodation for the conduct of Provincial Product Accounts Data Dissemination	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/25/2024		12/03/2024		Budseti Government of the Philippines (cument year's budseti Government of the Philippines (cument year's hudseti	60,000.00	60,000.00		60,000.00	60,000.00								
Food & Venue for the conduct of Data Dissemination Forum on the 2023 Full Year Official Poverty Statistics	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA					09/27/2024		10/10/2024		Government of the Philippines (current year's	66,000.00	66,000.00		56,400.00	56,400.00								
Catering Services on the conduct of Provincial Statistical Committee Meeting 2nd Quarter of 2024	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A					01/23/2024		05/24/2024		Government of the Philippines (current year's	20,800.00	20,800.00		20,800.00	20,800.00								
Catering Services on the conduct of Provincial Statistical Committee Meeting 3rd Quarter of 2024	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					08/20/2024		08/22/2024		Government of the Philippines (current year's	20,800.00	20,800.00		20,800.00	20,800.00					-			
Catering Services on the conduct of 2nd Level Training on 2024 FLEMMS Data Processing	PSO-Davao del Norte	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA.					11/09/2024		11/12/2024		budget) Government of the	9,900.00	9,900.00		9,810.00	9,810.00			+ +					
Catering Services on the conduct of 2025 Provincial	+		Procurement NP-53.9 - Small Value	+		1	1					11/28/2024	 	12/06/2024		Philippines (current year's budget) Government of the	44,550.00	44,550.00		44,055.00	44,055.00								
Planning Workshop Casering Services on the conduct of 3rd Level Training- Crops Production Survey	PSO-Davao del Norte	No	Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A					11/29/2024		11/13/2024		Philippines (current year's hurher) Government of the Philippines (current year's				7,200.00				+ +		_			
Crops Production Survey Casering Services on the conduct of 3rd Level Training-	PSO-Davao del Norte	No	Procurement	NIA	N/A	NA	NA					11/20/2024		11/14/2024		Philippines (current year's budget)	7,200.00	7,200.00		2,000.00	7,200.00								
Commercial Livestock and Poultry Survey	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/29/2024		11/15/2024		Government of the Philippines (cument year's budget) Government of the Philippines (cument year's turbori)	2,000.00	2,000.00			2,000.00								
Catering Services on the conduct of 3rd Level Training - Backyard Livestock and Poultry Survey	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					11/29/2024		11/15/2024		Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00								
CCTV camera for PhilSys Office Use	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	N/A					12/20/2024				Budgeti Government of the Philippines (current year's budgeti	4,000.00	4,000.00		3,560.00	3,560.00								
Office Supply (2025 planner)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A					12/23/2024				Budgeti Government of the Philippines (current year's budgeti	10,500.00	10,500.00		4,500.00	4,500.00								
Office Supply (Date Stamp)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A					12/23/2024		12/27/2024		Budgeti Government of the Philippines (current year's	12,000.00	12,000.00		12,000.00	12,000.00								
Repair and Maintenance MV SHU 817 (wahover/repainting)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA					12/23/2024		12/27/2024		Government of the Philippines (current year's	49,000.00	49,000.00		49,000.00	49,000.00								
Office Equipment - Printer	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A					12/23/2024		12/27/2024		budget) Government of the Philippines (current year's	120,000.00	120,000.00		94,320.00	94,320.00			+ +					
Office Supplies - Toner	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	1				12/23/2024		12/27/2024		Budgeti Government of the Philippines (current year's	13,600.00	13,600.00		12,900.00	12,900.00					1			
Office Supply - LED Panel Lamp	PSO-Davao del Norte	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	1			-	12/23/2024	 	12/27/2024		Budgeti Government of the	48,000.00	48,000.00		46,000.00	46,000.00			+ +					
Fabrication & Installation of Bulletin Board for Citizens			Procurement NP-53.9 - Small Value	-		 	1	-	-			12/23/2024	 	12/27/2024		Philippines (current year's budget) Government of the	48,000.00 34,000.00	48,000.00 34,000.00		34,000.00	34,000.00			-		-			+
Charter Engine Repair & Replacement of Coolant Reservoir	PSO-Davao del Norte	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	1	1			12/20/2024		12/27/2024		Philippines (current year's budget) Government of the				15,000.00						-		-	1
Vehicle Repair & Maintenance -Replacement of hub bearing	PSO-Davao del Norte	No	Procurement	NA	N/A	N/A	N/A	-	1		 	12/20/2024		12/27/2024		Philippines (current year's budget) Government of the	15,000.00	15,000.00		15,000.00	15,000.00							_	
Vehicle Repair & Maintenance - Aircon Servicing	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA	1	1			12/20/2024		12/27/2024		Philippines (current year's budgeti Government of the Philippines (current year's	15,000.00	15,000.00		15,000.00	15,000.00								1
	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA					12/20/2024				Philippines (current year's	15,000.00	15,000.00			15,000.00								
Various Office Supplies	PSO-Davao del Norte	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n NA	N/A	N/A	N/A					11/28/2024		12/13/2024		Government of the Philippines (current year's budget)	7,600.00	7,600.00		7,594.00	7,594.00								
Various Office Supplies	PSO-Davao del Norte	No	no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n NA	N/A	N/A	NA					11/28/2024	l I	12/13/2024		Government of the Philippines (current year's budget)	49,950.00	49,950.00	T	49,593.75	49,593.75								1
Various Office Supplies	PSO-Davao del Norte	No	no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n N/A	N/A	N/A	N/A		1			12/23/2024		12/27/2024		Budgeti Government of the Philippines (current year's budgeti	16,065.00	16,065.00		5,315.00	5,315.00								
Various Office Supplies	PSO-Davao del Norte	No	nn available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment	n N/A	NA	N/A	N/A					12/23/2024		12/27/2025		Government of the Philippines (current year's	2,000.00	2,000.00		1,716.00	1,716.00								
Food, Venue & Accommodation for the conduct of Provincial Management Review & Year-end Evaluation	PSO-Davao del Norte	No	no available in PS NP-53.10 Lease of Real Property and Venue	NA	N/A	N/A	N/A					12/20/2024		12/28/2024		Budgeti Government of the Philippines (current year's	277,500.00	277,500.00		259,500.00	259,500.00					1			
Office Supplies - (Customized ID Lace)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA					12/20/2024		12/27/2024		budget) Government of the Philippines (current year's	24,225.00	24,225.00		24,225.00	24,225.00								
Various Office Supplies	PSO-Davao del Norte	No	Shorping E2 1(b) - Regular		N/A	N/A	N/A		1			12/20/2025		12/23/2025		Government of the Philippines (ownert year's	49,565.00			33,600.00	33,600.00								
Various Office Supplies	PSO-Davao del Norte	No.	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment	n NA	N/A	N/A	N/A		1			12/20/2025	 	12/23/2025		budgeti Government of the Philippines (current year's	14,250.00			12,000.00	12.000.00			+ +			-		
Repair and Maintenance MV D-Max-Replacement of Brake		No No	no available in PS NP-53.9 - Small Value	N/A	N/A	N/A	NA.					12/20/2024		12/27/2024		Government of the	12,000.00	12,000.00		10,894.00	10,894.00								
hose Catering Services on the conduct of PPS and CPS for Q4 o	PSO-Davao del Norte		Procurement NP-53.9 - Small Value				1		-			11/26/2024	 	11/28/2024		Philippines (current year's budget) Government of the				9,900.00				+				-	+
2024 Catering Services - PSC Meeting 4th Quarter of 2024	PSO-Davao del Norte	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	NA	1	1			12/17/2024		11/19/2024		Philippines (current year's budget) Government of the	9,900.00	9,900.00		26,000.00	9,900.00					-		-	1
	PSO-Davao del Norte	No	Procurement	NA	N/A	N/A	N/A	-	1		 	11/27/2024	 	12/23/2024			26,000.00	26,000.00		3,600.00	26,000.00							_	
Catering Services on the conduct in training of RCSS: Household/Commercial (Q4)	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A					· ····································				budgeti Government of the Philippines (current year's budgeti	3,600.00	3,600.00		3,000.00	3,600.00								

Procurement Monitoring Report as of 01/13/2025

PHILIPPINE STATIST	ICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFI	CE XI								Procurement Mon	itoring Report as of	01/13/2025				
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pro	curement Activities Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv Comp
	Catering Services on the Conduct in training of LFS November	PSO-Davao del Norte	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A						10/16/2024		11/04
	Catering Services on the Conduct in training of LFS December	PSO-Davao del Norte	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A						10/16/2024		12/06
	Catering Services on the conduct in training of Retail Price Survey	PSO-Davao del Norte	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A						10/15/2024		10/24
	Catering Services on the Conduct of Internal Quality Audit	PSO-Davao del Norte	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A						10/14/2024		10/15
	LOT 1 : Parts and Accessories for Official Vehicle ISUZU	PSO-Daviso del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel	N/A	N/A	N/A	N/A				07-10-2024	07-10-2024	07-10-2024	07-10-2024	
	DMAX 8458 LOT 1 : Parts and Accessories for Official Vehicle ISUZU DMAX SAB 6506 (Change Oil)	PSO-Daviso del Sur	No	Oil and Lubricant (POL) Products and Airline Tickets NP-53.9 - Small Value	N/A	N/A	N/A	N/A				07-10-2024	07-10-2024	07-10-2024	07-10-2024	ł
	Venue/ Function, Food and Accommodation for the 2023 Mid- Year Assessment and Team Building Activity on July 24-26,	PSO-Davao del Sur	No.	Procurement NP-53.9 - Small Value	NA NA	N/A	N/A	N/A				07-07-2024	07-10-2024	07-10-2024	07-10-2024	
	2024 2024 Census of Population and Community-Based	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				07-07-2024	07-07-2024	07-07-2024	07-07-2024	
	Monitoring System Tarpaulins LABOR AND MATERIALS: INDOOR SIGNAGE for PSA	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A								
	office space LOT 1: CleaningServices of Air-Conditioning Units of PSA	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A								
	Davao Del Sur Hired Van to ferry PSA employees to attend and participate the 2024 Mid-year assessment	PSO-Daviso del Sur	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				16/07/2024	16/07/2024	16/07/2024	16/07/2024	
	the 2024 Mid-year assessment Polio Shirt for the 2024 Mid-Year Assessment	PSO-Davao del Sur	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				16/07/2024	16/07/2024	16/07/2024	16/07/2024	
	2024 Mid-Year Assessment Kit	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				16/07/2024	16/07/2024	16/07/2024	16/07/2024	
	LOT 1 : Parts and Accessories for Official Vehicle Mitsubishi Adventure SHX 658 (Change Oil and Wheels)	PSO-Davao del Sur	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				23/07/2024	23/07/2024	23/07/2024	23/07/2024	
	Adventure SHX 658 (Change Oil and Wheels) LOT 1 : Parts and Accessories for Official Vehicle ISUZU DMAX SAB 6506 (Brake Pad and Lights)	PSO-Davao del Sur	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				23/07/2024	23/07/2024	23/07/2024	23/07/2024	ł
	Office Supplies - Binding and Filing of Records - 1	PSO-Davao del Sur	No.	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A				23072024	23072024	230//2024	2307/2024	
		PSO-Daviso del Sur	No.	office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A								ł
	Office Supplies - Binding and Filing of Records - 2	PSO-Davao del Sur PSO-Davao del Sur	No No	no available in PS Shorring 52 1(b) - Regular	NA NA	N/A N/A	N/A N/A	N/A N/A								ł
	Office Supplies - Bond Paper Office Supplies - For Storage of Records and			Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular Office Supplies and Equipment												ł
	Office Supplies Use - For Storage of Records and Equipment and for Easy Transport - 1	PSO-Davao del Sur	No	no available in PS Shopping 52.1(b) - Regular	NA	N/A	N/A	N/A								ł
	Office Supplies Use - For Storage of Records and Equipment and for Easy Transport - 2	PSO-Davao del Sur	No	Office Supplies and Equipment no available in PS NP-53.9 - Small Value	N/A	N/A	N/A	N/A								ł
	Printing of Various 2024 POPCEN-CBMS Forms	PSO-Davao del Sur	No	Procurement Shopping 52.1(b) - Regular Office Supplies and Equipment	N/A	N/A	N/A	N/A								l
	Consumable Office Supplies - Ink	PSO-Davao del Sur	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A								ļ
	Office Supplies - Fast Pacing Supplies 1	PSO-Davao del Sur	No		N/A	NA	N/A	N/A								ŀ
	Office Supplies - Fast Pacing Supplies 2	PSO-Davao del Sur	No		N/A	N/A	N/A	NA								ļ
	Office Supplies - Fast Pacing Supplies 3	PSO-Davao del Sur	No	Shopping 52.1(b) - Regular	N/A	N/A	N/A	N/A								ļ
	Consumable Office Supplies - Ink	PSO-Davao del Sur	No	Office Supplies and Equipment on available in PS Shooping 52.1(b) - Regular	NA	NA	N/A	NA								
	Office Supplies - Fast Pacing Supplies	PSO-Davao del Sur	No	Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A								
	Office Supplies - Binding and Filing of Records	PSO-Daviso del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	N/A	NA								
	Office Supplies - Bond Paper	PSO-Daviso del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	NA	NA	N/A	N/A								
	Office Supplies Use - For Storage of Records and Equipment and for Easy Transport	PSO-Davao del Sur	No	Office Supplies and Equipment no available in PS	NA	N/A	N/A	NA								
	LOT 1: CleaningServices of Air-Conditioning Units of PSA Davao Del Sur	PSO-Davao del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	N/A	N/A	N/A								
	Printing of Various 2024 POPCEN-CBMS Forms	PSO-Davao del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	NA	NA	N/A	N/A								
A.III.a.1 '310100100001000	Ink Consummables PR NO. 2024-07-11	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA				06-08-2024	06-08-2024	06-08-2024	06-08-2024	
A.III.a.1 '310100100001000	Office Supplies PR NO. 2024-07-11	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				06-08-2024	06-08-2024	06-08-2024	06-08-2024	
A.III.a.1 '310100100001000	Labor and Materials Outdoor Signages for PSA Parking Space	PSO-Daviso del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				06-08-2024	06-08-2024	06-08-2024	06-08-2024	
	Dinner Ware Set (Dinner Plate) Dinner Ware (Serving Bowl) Dinner Ware (Serving Platter) Coffee Cups with Saucers Commis Bowl Statistics Street Curting Set	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA				06-08-2024	06-08-2024	06-08-2024	06-08-2024	
	Ceramic Bowl Stainless Steel Cutlery Set Bed Sheets with Pillow Case Pillow	PSO-Daviao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A				06-08-2024	06-08-2024	06-08-2024	06-08-2024	
	Food Venue and Accommodation for the Capacity Development Workshop for Provincial Statistical Committee Members of Davao del Sur on the Provincial Product	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A				20-08-2024	20-08-2024	20-08-2024	20-08-2024	1
	Accounts Compilation and Results on 05 September 2024	PSO-Davido del Sul	NO	Procurement	NIA.	INA	N/A	N/A				10001014	10001014	10001014	10001014	
	Repair Restoration of Ceiling and Glass Door Replacement of PSA Davao del Sur Satellite Office (OPAG)	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				20-08-2024	20-08-2024	20-08-2024	20-08-2024	1
	Catering Services for 2024 POPCEN CBMS Orientation of Newly Hired Enumerators	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A				23-08-2024	23-08-2024	23-08-2024	23-08-2024	1
	Electrical Supply and Materials for the 2024 POPCEN-CBMS Map and Data Processing Center:	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A		1		27-08-2024	27-08-2024	27-08-2024	27-08-2024	1
	Catering Services for the 2024 POPCEN-CBMS Data and Map Processing Provincial Level Training	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		1		27-08-2024	27-08-2024	27-08-2024	27-08-2024	1
	Supplies for the LCR Forum and PPA Capacity Building Activities	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				02-09-2024	02-09-2024	02-09-2024	02-09-2024	1
	Labor and Materials for the relocation of Drainage Pipe Line including restoration of wall	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				06-09-2024	06-09-2024	06-09-2024	06-09-2024	
	Labor and Materials for pump down re-installation for the 10th copper pipe run and Syste Reprocess of Floor Mounted	PSO-Davao del Sur	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A				06-09-2024	06-09-2024	06-09-2024	06-09-2024	
	Aircon Catering Services for the Eigth (8th) Monthly Staff Meeting	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				06-09-2024	06-09-2024	06-09-2024	06-09-2024	1
	Catering Services for the 3rd Level Training for OWS-ISLE on 09 to 12 September 2024	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				06-09-2024	06-09-2024	06-09-2024	06-09-2024	1
	Basketball (Ball) Volleyball (Ball) Dartboard Dart Set Flight	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				10-09-2024	10-09-2024	10-09-2024	10-09-2024	1
	2024 Sports Fest/Family Day Attine of PSA Daviso del Sur	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				10-09-2024	10-09-2024	10-09-2024	10-09-2024	1
	Venue/Function Food and Accommodation for the 3rd Level Training on the 2024 Functional Literacym Education and	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A				10-09-2024	10-09-2024	10-09-2024	10-09-2024	1
	Mass Media Survey (FLEMMS) on 23-27 September 2024 Catering Services for the 2024 PSA Anniversary Celebration			Procurement NP-53.9 - Small Value												1
	Activities on September 12 2024	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				10-09-2024	10-09-2024	10-09-2024	10-09-2024	1
	Catering Services for the 2024 POPCEN-CBMS 2nd Batch Orientation of Nawly Hisred Enumerators on 18-19 September 2024 Labor and Materials of Electrical Supply from Main Breaker	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A				17-09-2024	17-09-2024	17-09-2024	17-09-2024	1
	to Aircon Service Breaker Labor and Materials for the Repair and Maintenance of Misubish Adventure	PSO-Davao del Sur	No	Procurement	N/A	N/A	N/A	N/A				24-09-2024	24-09-2024	24-09-2024	24-09-2024	1
	Mitsubishi Adventure First Aid Kit for Sports Fest	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A				24-09-2024	24-09-2024	24-09-2024	24-09-2024	1
	am 2024 BCCO and BCC	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	<u> </u>	<u> </u>		24-09-2024	24-09-2024	24-09-2024	24-09-2024	j

				ABC (PhP)	
Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	
11/04/2024		Government of the Philippines (current year's	4,400.00	4,400.00	
12/06/2024		budgeti Government of the	4,400.00	4,400.00	
10/24/2024		Philippines (current year's budget) Government of the	13,200.00		
10/15/2024		Philippines (current year's budget)	17.100.00	13,200.00	
10/15/2024		Government of the Philippines (current year's budget)	17,100.00	17,100.00	
		Government of the Philippines (current year's budget)	45,050.00	45,050.00	
		Government of the Philippines (current year's	4.000.00	4.000.00	
		Philippines (current year's budget)	403,000.00	403,000.00	
		Philippines (current year's budget)	10,752.00	10,752.00	
		Government of the Philippines (current year's budget)	0.00	0.00	
		Government of the Philippines (current year's budget)	0.00	0.00	
		Government of the Philippines (current year's	39,000.00	39,000.00	
		Government of the Philippines (current year's budget)	32 500 00	32.500.00	
		Government of the			
		Philippines (current year's budget)	90,000.00	90,000.00	
			38,780.00	38,780.00	
		Government of the Philippines (current year's budget)	3,500.00	3,500.00	
		Government of the Philippines (current year's	0.00	0.00	
		Government of the	0.00	0.00	
		budoeti	0.00	0.00	
		Philippines (current year's budget) Government of the Philippines (current year's			
		Government of the	00.0	0.00	
		Philippines (current year's hurtner)	0.00	0.00	
		Government of the Philippines (current year's budget)	0.00	0.00	
		Government of the Philippines (current year's budget)	0.00	0.00	
		Government of the Philippines (current year's budget)	0.00	0.00	
		Budgeti Government of the Philippines (current year's	0.00	0.00	
		Government of the			
		Philippines (current year's budget) Government of the	0.00	0.00	
		Philippines (current year's hurtner)	57,400.00	57,400.00	
		Government of the Philippines (current year's hurtner)	44,360.00	44,360.00	
		Dudget) Government of the Philippines (current year's	35,800.00	35,800.00	
		Budgeti Government of the Philippines (current year's	102,500.00	102,500.00	
		budgeti	41,650.00	41,650.00	
		Philippines (current year's budget) Government of the Philippines (current year's budget)			
		Philippines (current year's budget)	23,500.00	23,500.00	
		Government of the Philippines (current year's budget)	278,369.80	278,369.80	
		Government of the Philippines (current year's budget)	57,400.00	57,400.00	
		Government of the	47,240.00	47,240.00	
		Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	7,800.00	7,800.00	
		Budgeti Government of the Philippines (current year's	19,670.00	19,670.00	
		budget)			
		buaseti	8,800.00	8,800.00	
		Government of the Philippines (current year's budget)	38,900.00	38,900.00	
		Government of the Philippines (current year's budget)	245,000.00	245,000.00	
		Government of the Philippines (current year's budget) Government of the	49,400.00	49,400.00	
		Philippines (current year's hurtner)	10,750.00	10,750.00	
		Government of the Philippines (current year's	383,150.00	383,150.00	
		Government of the Philippines (current year's	40,000.00	40,000.00	
		Government of the Philippines (current year's	18,000.00	18,000.00	
		Government of the	13,000.00	13.000.00	
		Philippines (current year's human) Government of the Philippines (current year's budget) Government of the	22,750.00	22.750.00	
		budgeti Government of the			
		budget)	41,600.00	41,600.00	
		Philippines (current year's hurtneri Government of the	10,500.00	10,500.00	
		Philippines (current year's budget) Government of the	45,500.00	45,500.00	
		Philippines (current year's budget) Government of the	1,093,750.00	1,093,750.00	
		Philippines (current year's budget) Government of the Philippines (current year's budget)	48,750.00	48,750.00	
		Government of the	65,000.00	65,000.00	
		Philippines (current years hurbor)	18,000.00	18,000.00	
		Government of the Philippines (current year's budget)	18,000.00	18,000.00	
		Government of the Philippines (current year's budget)	18,000.00	18,000.00	

Con	tract Cost (PhP)				_	Date of Re	eceipt of Invitatio	n		Remarks
Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
4,360.00	4,360.00									
4,360.00	4,360.00									
13,200.00	13,200.00									
16,910.00	16,910.00									
43,178.00	43,178.00									
3,800.00	3,800.00									
387,500.00	387,500.00									
10,752.00	10,752.00									
0.00	0.00									
0.00	0.00									
36,000.00	36,000.00									
32,500.00	32,500.00									
90,000.00	90,000.00									
36,190.00	36,190.00									
2,960.00	2,960.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
0.00	0.00									
56,460.00	56,460.00									
25,275.00	25,275.00									
24,561.00	24,561.00									
71,950.00	71,950.00									
38,490.00	38,490.00									
20,800.00	20,800.00									
278,369.80	278,369.80									
56,460.00	56,460.00									
22,575.00	22,575.00									
7,500.00	7,500.00									
18,635.00	18,635.00									
5,592.00	5,592.00									
38,900.00	38,900.00									
244,080.00	244,080.00									
49,400.00	49,400.00									
7,380.00	7,380.00									
383,150.00	383,150.00									
40,000.00	40,000.00									
15,000.00	15,000.00									
12,000.00	12,000.00									
22,750.00	22,750.00									
41,600.00	41,600.00									
9,650.00	9,650.00									
44,200.00	44,200.00									
1,093,750.00	1,093,750.00									
48,750.00	48,750.00									
64,900.00	64,900.00									
15,000.00	15,000.00									
15,150.00	15,150.00									
16,292.40	16,292.40							<u> </u>		
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PHILIPPINE STATIST	CS AUTHORITY REGIONAL STATISTICAL SERVICES OFFI	CE XI								Procurement Mon	itoring Report as of	01/13/2025																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Pro	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice to Signing Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Com	ract Cost (PhP) MODE	со	List of Invited Observers	Pre-bid Conf	Date of Sub/ Oper Bids	of Receipt of I	uation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Transportation Service to ferry PSA Davao del Sur Employees	PSO-Davao del Sur	No.	NP-53.9 - Small Value	N/A	N/A	N/A	N/A				24-09-2024	24-09-2024	24-09-2024 24-09-2024			Government of the Philippines (current year's	26,000.00	26,000.00		17,000.00	17,000.00					-		+	
	Catering Services for the 2024 NSM Opening Ceremony	PSO-Davao del Sur	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				24-09-2024	24-09-2024	24-09-2024 24-09-2024	-		Budgeti Government of the Philippines (current year's	42.000.00	42,000.00		42,000.00	42,000.00							\vdash	
	Call-Off Catering Services for various activities of PSA- Davao del Sur	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				30-09-2024	30-09-2024	30-09-2024 30-09-2024	-		Budgeti Government of the Philippines (current year's	325,000.00	325,000.00		325,000.00	325,000.00							 	
	Repair and Maintenance of Office Vehicle Isuzu DMax	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A				08-10-2024	08-10-2024	08-10-2024 08-10-2024	-		Sovemment of the Philippines (current year's	20,000.00	20,000.00		15,400.00	15,400.00								
310100100001000	Office Supplies for Office Use and Record Keeping	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	NΑ	N/A	N/A				08-10-2024	08-10-2024	08-10-2024 08-10-2024	=		Budget) Government of the Philippines (current year's	20,800.00	20,800.00		10,032.00	10,032.00								
	Venue Function Room and Food for the 35th NSM Activities: Awarding Ceremony Philippine Statistics Quiz and Closing	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A				15-10-2024	15-10-2024	15-10-2024 15-10-2024	-		budgeti Government of the Philippines (current year's	132,000.00	132,000.00		132,000.00	132,000.00								
310100200021000	Awarding Ceremony Philippine Statistics Quiz and Closing Ceremony on 28 October 2024 / 7AM-6PM Storage File Box Stick-on Flourescent Pad Binder Clip Black L-Type Folder Long	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A				12-11-2024	12-11-2024	12-11-2024 12-11-2024			Government of the Philippines (current year's	6,950.00	6,960.00		6,156.50	6,156.50								
310100200021000	Additional Renovation for the PSA-Davao del Sur Digos Satellite Office: Inside Wall Repeinting and Replacement and Installation of the Gutter and Downsonut	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NΑ				12-11-2024	12-11-2024	12-11-2024 12-11-2024			Budget) Government of the Philippines (current year's budget)	32,082.00	32,082.00		32,082.00	32,082.00								
310100200021000	Installation of the Gutter and Downsout CALL-OFF CATERING SERVICES for various activities of PSA-Davao del Sur	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				12-11-2024	12-11-2024	12-11-2024 12-11-2024			Government of the Philippines (current year's budget)	325,000.00	325,000.00		315,000.00	315,000.00								
310100200021000	Food and Venue/Function for the 2023 Poverty Data Dissemination Forum in Davao City on 25 November 2024 Food and Venue/Function for the 2023 Poverty	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Soverment of the Philippines (current year's hurtner)	96,250.00	96,250.00		93,500.00	93,500.00								
310100200021000	Food and Venue/Function for the 2023 Poverty Dissemination Forum in Davao del Sur on 27 November 2024	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Rusheri Government of the Philippines (current year's budget) Government of the Philippines (current year's	126,000.00	126,000.00		126,000.00	126,000.00								
310100200021000	Food and Venue/Function for the Provincial Product Account Data Dissemination Forum on 03 December 2024	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's budget)	140,000.00	140,000.00		120,000.00	120,000.00								
310100200021000	4 Drawer Lateral Filino Cabinet	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's hurineri	42,000.00	42,000.00		42,000.00	42,000.00								
310100200021000	Metal Wardrobe with Lock	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	NΑ	N/A	N/A				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's budget)	44,000.00	44,000.00		43,200.00	43,200.00								
	Liquid Handscap Blaach Detergent Detergent Powder 3Ply Bathroom Tissue Soft Broom Alcohol	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NIA	NA	N/A	NA				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's budget)	55,140.00	55,140.00		24,730.00	24,730.00								
310100200021000	Wipes Light Bulb 12 watts	PSO-Davao del Sur	No	NP-53.9 - Small Value Programment	N/A	N/A	N/A	N/A				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's budget)	10,000.00	10,000.00		8,500.00	8,500.00								
310100200021000	Light Bub 1: Walls LED 18 Glass 28W Clearing Services of Airconditioning Units: Wall-mourted Split Type Air-conditioner Floor Mounted Aircon Window Type 1HP Window Type 2:5HP	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	NA				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's budget)	25,100.00	25,100.00		20,800.00	20,800.00								
310100200021000		PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NΑ				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's hurber)	2,800.00	2,800.00		2,500.00	2,500.00								
310100200021000	Repair and Maintenance Airconditioning Units Venue/Function Food and Accommodation for the 2025 Provincial Planning Workshop and Team Building Activity on 04 December 2024	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A				19-11-2024	19-11-2024	19-11-2024 19-11-2024			Government of the Philippines (current year's hurtner)	405,000.00	405,000.00			0.00								
310100200021000	04 December 2024 Coffee Maker Machine	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Budgeti Government of the Philippines (current year's hudgeti	20,000.00	20,000.00		16,745.00	16,745.00								
310100200021000		PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Budgeti Government of the Philippines (current year's budgeti Government of the Philippines (current year's budgeti	175,000.00	175,000.00		162,250.00	162,250.00								
310100200021000	Folding Meeting Table with Metal Legs	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's budget)	350,000.00	350,000.00		337,500.00	337,500.00								
310100200021000	Metal Cabinet with Swing Door with lock with 4 adjustable shelves	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				26-11-2024	26-11-2024	26-11-2024 26-11-2024			budgeti Government of the Philippines (current year's hurtneri Government of the	150,000.00	150,000.00		125,000.00	125,000.00								
310100200021000	4 Drawers Vertical Filing Cabinet 4th Quarter 2024 Communication Load Allowance	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	NΑ	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Philippines (current year's budget) Government of the	76,000.00	76,000.00		70,200.00	70,200.00								
310100200021000	PSA Jacket Uniform for Provincial PPlanning Workshop	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	NA	NA	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Philippines (current year's budget) Government of the	39,060.00	39,060.00		29,574.00	29,574.00								
310100200021000	LED Wall Rental	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	NA	NΑ	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024				35,000.00	35,000.00		33,750.00	33,750.00							1	
310100200021000	Metal Double Deck	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Rusheri Government of the Philippines (current year's budget) Government of the Philippines (current year's	35,000.00	35,000.00		32,000.00	32,000.00					-		\vdash	
310100200021000	Foam Mattress	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A				26-11-2024 26-11-2024	26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024			Philippines (current year's budget) Government of the Philippines (current year's	60,000.00	60,000.00 33,000.00	-	57,795.00 28,900.00	57,795.00 28,900.00								
310100200021000	Pilow	PSO-Daviao del Sur PSO-Daviao del Sur	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024			Government of the	5,000.00	5,000.00		4,600.00	4,600.00								
310100200021000	2.5 HP Split Type Aircon	PSO-Davao del Sur	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Philippines (current year's budget) Government of the Philippines (current year's	346,500.00	346,500.00		287,000.00	287,000.00					-		\vdash	
310100200021000	Conference Table with Wire Management	PSO-Davao del Sur	No.	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Budger) Government of the Philippines (current year's	48,000.00	48,000.00		46,000.00	46,000.00					-		+	
310100200021000	Conference Chair	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the	44,800.00	44,800.00		44,000.00	44,000.00							 	
	LOT1: Labor and Materials of PEST CONTROL MAINTAINANCE OF PSA Davao Del Sur (December)	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's	5,000.00	5,000.00		4,000.00	4,000.00								
	PSA Jacket Uniform for Provincial Planning Workshop	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	NA	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's	33,750.00	33,750.00		33,750.00	33,750.00							†	
	Foam Mattress	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's	28,900.00	28,900.00		28,900.00	28,900.00								
	Coffee Maker Machine	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's	16,745.00	16,745.00		16,745.00	16,745.00								
	Sled Guest Chair with Upholstered	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NΑ				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's hurtner)	162,250.00	162,250.00		162,250.00	162,250.00								
	Folding Meeting Table with Metal Legs	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Soverment of the Philippines (current year's budget)	337,500.00	337,500.00		337,500.00	337,500.00								
	Metal Cabinet with Swing Door with lock with 4 Adjustable Shelves	PSO-Daviao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Budgeti Government of the Philippines (current year's hurken Government of the Philippines (current year's hurken)	125,000.00	125,000.00		125,000.00	125,000.00								
	4 Drawers Vertical Filling Cabinet	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's budget)	70,200.00	70,200.00		70,200.00	70,200.00								
	4th Quarter Communication Load Allowance	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				26-11-2024	26-11-2024	26-11-2024 26-11-2024			budgeti Government of the Philippines (current year's budgeti Government of the	29,574.00	29,574.00		29,574.00	29,574.00								
	LED Wall Rental Metal Double Deck	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Philippines (current year's	32,000.00	32,000.00		32,000.00	32,000.00								
	Pilow	PSO-Davao del Sur	140	NP-53.9 - Small Value Procurement	NA	NA	NA	NA				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Government of the Philippines (current year's budget) Government of the	57,795.00	57,795.00		57,795.00	57,796.00							$\downarrow \longrightarrow$	
	2.5 HP Split Type Aircon (7 Units)	PSO-Davao del Sur	NO	NP-53.9 - Small Value Procurement	NA	NA	N/A	NA				26-11-2024	26-11-2024	26-11-2024 26-11-2024			Philippines (current year's budget) Government of the Philippines (current year's	4,600.00	4,600.00		4,600.00	4,600.00							1	
	Conference Table with Wire Management	PSO-Daviao del Sur		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A				26-11-2024	26-11-2024				Government of the	287,000.00	287,000.00		287,000.00	287,000.00							1	
	Conference Chair	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	NA	N/A	N/A				26-11-2024	26-11-2024	26-11-2024 26-11-2024 26-11-2024 26-11-2024			Philippines (current year's budget) Government of the Philippines (current year's	46,000.00	46,000.00		46,000.00	46,000.00			+	-			\vdash	
	Transporation Services to Ferry PSA Davao Del Sur Employees to attend and participate Provincial Planning	PSO-Davao del Sur	No	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A				26-11-2024	26-11-2024				Philippines (current year's budget) Government of the Philippines (current year's	46,000.00	46,000.00		46,000.00	46,000.00								
<u> </u>	Employees to attend and participate Provincial Planning Workshop Installation of Airconditioning System	PSO-Davao del Sur	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				12-03-2024	12-03-2024	12-03-2024 12-03-2024 12-03-2024 12-03-2024			Government of the	24,000.00	24,000.00		24,000.00	24,000.00					-		 	
<u> </u>	Labor and Materials for Pest Control Maintenance of PSA	PSO-Davao del Sur PSO-Davao del Sur	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				12-03-2024	12-03-2024	12-03-2024 12-03-2024 12-03-2024 12-03-2024			Philippines (current year's budget) Government of the	139,000.00	139,000.00	1	139,000.00 4,000.00	139,000.00				_	-		\vdash	
	Devao Del Sur Portable SSD	PSO-Davao del Sur PSO-Davao del Sur	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				12-03-2024	12-10-2024	12-10-2024 12-10-2024			Philippines (current year's budget) Government of the Philippines (current year's budget) Government of the Philippines (current year's budget)	14,000.00	14,000.00		13,990.00	13,990.00				-	-		\vdash	
	Office Supplies for FLEMMS	PSO-Davao del Sur PSO-Davao del Sur	No No	Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A				12-10-2024	12-10-2024	12-10-2024 12-10-2024			budget) Government of the	9,370.00	9,370.00	1	6,720.00	6,720.00				-	+		+	
L		, our control out out	140	Procurement		-MA	1474	- APA			<u> </u>	12-10-2024	.2-10-2024	12-10-2024			budget)	9,370.00	9,370.00	j	6,720.00	6,720.00				<u> </u>			<u> </u>	

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PHILIPPINE STATISTICS AUTHORITY R	REGIONAL STATISTICAL SERVICES OFFI	CE XI			_					Procurement Mor	nitoring Report as of 01/13/2025																			
					-		ı	1	1	Actual Pr	ocurement Activities	1	1	1		1			ABC (PhP)		Con	tract Cost (PhP)			1	Date of	Receipt of Invitati	on		Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Date of BAC Resolution Recommending Awar	n Notice of d Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ds Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Eligibilit Check	ty Sub/ Open o	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Wireless mirmohr	hone (for conference, Live stream and			-	-		-	-	-			-	+	+		-									 	_	+	-	1	
	ence Microphone unit with Unidirectional Chairman Unit) ence Microphone unit with Unidirectional Delegate Unit) ence system main unit	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	NA			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Government of the	he year's 94,000.00	94,000.00		86,500.00	86,500.00								
Wireless Conferer	ence Microphone unit with Unidirectional Delegate Unit)	1 50-baras da da	140	Procurement	140	140	140	140									Philippines (current y budget)	yuan 2												
Wireless conferen Mirrofess Camera	ance system main unit ra		No	NP-53.9 - Small Value	+			+			12-10-2024	40.40.000	4 12-10-202	12-10-202			Government of th	he wear's 45,000.00	45,000.00		44,950.00	44,950.00					1	1	1	
Lens for Mirrorless		PSO-Davao del Sur		Procurement NP-53.9 - Small Value	NA	N/A	N/A	N/A	1								Government of the Philippines (current y budget) Government of the	years 40,000.00									-	1		
	nera with Conference Keyhoard Controller	PSO-Davao del Sur	No	Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14				45,000.00		43,500.00	43,500.00								
Conference Came	nera with Conference Keyboard Controller	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Government of the Philippines (current y	he year's 43,000.00	43,000.00		39,950.00	39,950.00								
Rechargeable Acti	ctive Trolley Speaker	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Government of the Philippines (current)	he year's 30,000.00	30,000.00		30,000.00	30,000.00								
Wireless Micropho	hone (For Events)	PSO-Davao del Sur	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A			12-10-2024	40.40.000	4 12-10-202	12-10-20			budgeti Government of th	he year's 10,000.00	10,000.00		9,875.00	9,875.00					1	1	1	
Portable Scanner	r			Procurement NP-53.9 - Small Value										_			Philippines (current y budget) Government of th Philippines (current y	he 10,000.00										1		
Sofa Set for Office		PSO-Davao del Sur	No	Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-202	14		Philippines (current y budget)	ne 40,000.00	40,000.00		37,900.00	37,900.00								
Sofa Set for Office	ce Lotby	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Budgeti Government of the Philippines (current y budgeti) Government of the	ne year's 105,000.00	105,000.00		71,700.00	71,700.00								
Shredder Machine	10	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14				42,000.00		40,332.00	40,332.00								
Headset		PSO-Davao del Sur	No	NP-53.9 - Small Value	NIA	N/A	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-202	94		Government of the Philippines (current y	he year's 91,200.00	91,200.00		55,200.00	55,200.00						1	1	
Water Dispenser	r			Procurement NP-53.9 - Small Value								1	4 12-10-202	_	-		Government of th	he	33.000.00									1	1	
Doring Tableson	n Disinfection Cobinet	PSO-Davao del Sur	No	Procurement	NIA	NΑ	N/A	NA			12-10-2024	-	-	-	-		Philippines (current y budget) Government of th Philippines (current y	bo.			31,425.00	31,425.00						1		
Livying rationals	e Distriction Catalies	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14				60,000.00		57,550.00	57,550.00								
Microwave Oven	1	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Government of the Philippines (current y budget)	he year's 30,000.00	30,000.00		28,950.00	28,950.00								
Air Cooler		PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	94		Government of the Philippines (current)	he vear's 15,000.00	15,000.00		10,529.00	10,529.00								
Induction Stove		PSO-Davao del Sur	No.	NP-53.9 - Small Value	NA	N/A	N/A	N/A			12-10-2024		4 12-10-202	+			Government of the Philippines (current y budget) Government of the Philippines (current y budget) Government of the Philippines (current y	he 20,000,00				4,305.00					1	1	1	
Rice Cooker				Procurement	1				1								Philippines (current y budget) Government of th	year's 20,000.00			4,305.00	4,305.00					-	1		
Non-Stick Pan 8 In		PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	N/A	N/A	NA			12-10-2024	12-10-202	4 12-10-202	12-10-202	14		Philippines (current y budget) Government of th		6,000.00		0.00	0.00								
		PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA			12-10-2024	12-10-202	4 12-10-202	12-10-20	14				4,500.00		3,299.75	3,299.75								
Split Type Air Con	onditioner	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Sovement of the Philippines (current) budget) Government of the Philippines (current) budget)	he year's 45,000.00	45,000.00		44,500.00	44,500.00								
Window Type Airc	rcon	PSO-Davao del Sur	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A			12-10-2024	12,10,202	4 12-10-202	12-10-20	4		Government of the	he year's 44,000.00	44,000.00		42,000.00	42,000.00						1		
Repair and Mainte	tenance of SND 8789 (Wheel Alignment)			Procurement NP-53.9 - Small Value					<u> </u>			+	-				budgeti Government of th	ba .										1		
Description of Michigan	toward of CND 0700 (County Days)	PSO-Daviso del Sur	No	Procurement	NA	NA	N/A	NA			12-10-2024	12-10-202		-			Philippines (current y budget) Government of th Philippines (current y	year's 49,884.00	49,884.00		49,884.00	49,884.00								
Populi and nume	terialice of SND 6769 (General Repair)	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Philippines (current y budget) Government of th	ne year's 30,300.00	30,300.00		30,300.00	30,300.00								
Labor and Materia Office Aircon	ials for the Repair and Maintenance of	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Government of the Philippines (current y	he year's 5,000.00	5,000.00		5,000.00	5,000.00								
Labor and Materia Reinsulate of Airci	ials for the Repair and Maintenanceand	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	94		Philippines (current y budget) Government of th Philippines (current y	he vear's 20,000.00	20,000.00		19,600.00	19,600.00								
Labor and Materia DMAX SAB 6503	ials for the Repair and Maintenance of Isuzu	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			12-10-2024	40.40.000	4 12-10-202	12-10-202			Budgeti Government of the	he year's 62,000.00	62,000.00		62,000.00	62,000.00					1	1	1	
*Office Supplies fo Use and Record K					1				1								Philippines (current) hurinori Government of th	years 02,000.00									-	1		
	Keeping for Daily Office Use	PSO-Davao del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipmen no available in PS Shopping 52.1(b) - Regular	n NA	N/A	N/A	NA			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Philippines (current y budget) Government of th	year's 58,000.00	58,000.00		34,175.00	34,175.00								
		PSO-Davao del Sur	No	Shopping 52.1(b) - Regular Office Supplies and Equipmen no available in PS	n N/A	N/A	N/A	NA			12-10-2024	12-10-202	4 12-10-202	12-10-20	14		Philippines (current y	year's 32,280.00	32,280.00		17,798.00	17,798.00								
Janitorial Supplies	25	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A			12-10-2024	12-10-202	4 12-10-202	12-10-20	94		Government of the Philippines (current y	he year's 22,400.00	22,400.00		14,200.00	14,200.00								
Labor and Materia	ials for the Replacement and Repair of Isuzu lotes #7)	PSO-Davao del Sur	No	NP-53.9 - Small Value	N/A	N/A	N/A	N/A			12-20-2024	12,20,202	4 12-20-202	12-20-20	4		Government of the Philippines (current y budget)	he year's 46,000.00	46,000.00		46,000.00	46,000.00						1		
	with Router and Antenna			Procurement NP-53.9 - Small Value								-					budget) Government of th	he interest										1	1	
Weight Scale		PSO-Daviso del Sur	No	Procurement	NIA	NA	N/A	NA			12-20-2024	12-20-202					Philippines (current y budget) Government of th Philippines (current y	years 49,800.00			47,000.00	47,000.00								
		PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-20-2024	12-20-202	12-20-202	12-20-202	94		Philippines (current y	he year's 20,000.00	20,000.00		10,000.00	10,000.00								
	est Strips & Lancets Glucometer Diabetic	PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A			12-20-2024	12-20-202	4 12-20-202	12-20-20	14		Government of the Philippines (current y budget) Government of the Philippines (current y budget) Government of the Philippines (current y	he year's 4,500.00	4,500.00		3,360.00	3,360.00								
1.0 HP Window Ty	Type Aircon	PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			12-20-2024	12-20-202	4 12-20-202	12-20-20	94		Government of the Philippines (current y	he year's 44,000.00	44,000.00		44,000.00	44,000.00								
Food and Venue fo	for the Year-End Performace Review of the stry Offices of Dayso Del Sur and Dayso	PSO-Davao del Sur	No	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A			12-20-2024	40.00.000	4 12-20-202	-	_		Government of the Philippines (current to	he year's 113,750.00			113,750.00	113,750.00								
City on December Supervising Kit Ba	er 27, 2024 Bags for 2025 PPW and for 2025 PSA			NP-53.10 Lease of Real Property and Venue				1	1			1		_	-		budgeti Government of th	years 113,790.00									-	1		
Activities	mized Folding Door	PSO-Daviso del Sur	No	NP-53.9 - Small Value Procurement	NA	NΑ	N/A	N/A	ļ		12-20-2024	12-20-202	4 12-20-202	12-20-202	94	1	Government of the Philippines (current y budget) Government of the Philippines (current y budget) Government of the Philippines (current y budget)	year's 156,000.00	156,000.00		154,544.00	154,544.00						1		
		PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	NA	1		12-20-2024	12-20-202	12-20-202	12-20-202	14		Government of the Philippines (current y	he year's 238,000.00	238,000.00		236,000.00	236,000.00						1		
Document Scanne		PSO-Davao del Sur	No	NP-53.9 - Small Value	NA	N/A	N/A	N/A			12-20-2024	12-20-202	4 12-20-202	12-20-20	94		Government of the	he 40,000,00	40,000.00		39,450.00	39,450.00								
Token for the Yea	sar-End Performace Review of the Local fices of Davao Del Sur and Davao City on 024 aur-End Performace Review of the Local fices of Davao Del Sur and Davao City on 024 Seater	PSO-Davao del Sur	No.	NP-53.9 - Small Value	NA	N/A	N/A	N/A	t		12-20-2024	1	4 12-20-202			1	Budgeti Government of the Philippines (current y budgeti) Government of the Philippines (current y budgeti) Budgeti	he 35.750.00			35,750.00	35.750.00			1			1		
December 27, 202 Plaque for the Yes	024 ear-End Performace Review of the Local			Procurement NP-53.9 - Small Value	1			1	1	1	12-20-2024		4 12-20-202			1	budget) Government of th	he 7,500.00				7.350.00			 	-	-	1	1	
Civil Registry Offic December 27, 202	flices of Davao Del Sur and Davao City on 024 Scotor	PSO-Davao del Sur	No	Procurement	NIA	N/A	N/A	NA	1							1	Philippines (current) budgeti Government of th Philippines (current)	year's 7,500.00			7,350.00				 		1	1		
Office Capicile 1 S		PSO-Davao del Sur	No	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	NA	1		12-20-2024	12-20-202	4 12-20-202	12-20-20	94		Philippines (current y budget)	ne year's 673,000.00	673,000.00		672,175.00	672,175.00						1		
Aircon Cleaning		PSO-Davao Occidental	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	1			1					Government of the Philippines (current)	he year's 14,100.00	14,100.00		12,300.00	12,300.00						1	1 7	
Office Supplu Pro	rocurement	PSO-Davao Occidental	No	Shopping 52.1(b) - Regular Office Supplies and Equipmen on available in PS	z NA	N/A	N/A	N/A									Budgeti Government of the Philippines (current y budgeti) Government of the Philippines (current y budgeti) Budgeti	he year's 18,762.87	18,762.87		18,762.87	18,762.87						Ì		
		PSO-Davao Occidental		NP-53.9 - Small Value	NIA	N/A	N/A	N/A	 	t		 	+		1	+	Government of the Philippines (current y	he year's 2,879.99	2,879.99		2,879.99	2,879.99			1 1		+	+	 	
	intenance of Motor Vehicle		140	Procurement NP-53.9 - Small Value					 	1		+	1	-	1	-	budget) Government of th	yuur s 2,879.99 he			+				 	-		+	 	
Repair of Toyota R	a Rush Stabilizer Link	PSO-Davao Occidental	No	Procurement	NA	NA	N/A	NA	ļ							1	Budgeti Government of the Philippines (current y budgeti) Government of the Philippines (current y budgeti) Budgeti	year's 36,000.00	36,000.00		35,100.00	35,100.00						1		
Sports attire for Sp	Sports fest	PSO-Davao Occidental	No	NP-53.9 - Small Value Procurement	NA	NA	N/A	N/A	1			1			1		Philippines (current y	he year's 19,763.50	19,763.50		19,763.50	19,763.50						1		
Office Supply		PSO-Davao Occidental	No	Shopping 52.1(b) - Regular Office Supplies and Equipmen	n NA	NΑ	N/A	N/A									Government of the Philippines (current to	he wear's 60,910,30	60,910.30		60,910.30	60,910.30								
Payment of DDA F	Data Dissemination Forum	PSO-Davao Occidental	No	no available in PS Shopping 52.1(b) - Regular	v NA	N/A	N/A	N/A	†	1	1	1	1	1	1	1	Government of the	he			22,555.00	22.555.00						1		
				no available in PS Shopping 52.1(b) - Regular	1		1	-	 	1	 	+	-		-		budgeti Government of th	22,000.00 he							 			-	 	
	R Year-end Token	PSO-Davao Occidental	No	on available in PS Shopping 52.1(b) - Regular Office Supplies and Equipmen no available in PS	ne NIA	N/A	N/A	NA	1			1	-		1	1	Philippines (current) budget(Government of the Philippines (current) budget(Government of the Philippines (current)	year's 24,250.00	24,250.00		24,250.00	24,250.00		ommission on Audit, Davao City Chamber of	 		1	1		
Computer Desktop Processing	ops for the 2024 POPCEN CBMS Data	RSSO	No	Competitive Bidding	08-08-2024	08-08-2024	23-08-2024	4 06-09-2024	08-09-2024	06-09-2024	10-09-2024 16-10-2024	19-09-202	4 25-09-202	26-09-20	94		Government of the Philippines (current y budget)	he year's 3,120,000.00		3,120,000.0	.00 2,620,800.00		2,620,800.00	ommission on Audit, Davao City Chamber of Commerce, Department of Information and Communications Technology, Kahayag Foundation	19-08-2024 30-08-20	29-08-2024	05-09-2024	11-09-2024	1	
					1				 			<u> </u>	1			1								Foundation			1	1		
	l e e e e e e e e e e e e e e e e e e e	1				•				•			•	•	Total Co	Total Allotted Bud intract Price of Proc	get of Procurement Act rement Activities Cond	tivities 44,191,298.46 fucted Price) 3,635,051.76	40,572,298.46	3,619,000.	40,556,246.70	37,465,746.70	3,090,500.00			-	•			
															Total Sa	ings (Total Allotted	Budget - Total Contract	Price) 3,635,051.76												
			1	1	1		1			1					1	1	1							·	1 1		1 -		Delivery	Remarks

| Code | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement Priject | Procurement P

PMR 2nd Sem 2024 RSSO and PSO consolidated
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PHILIPPINE STATISTICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFICE XI

Procurement Monitoring Report as of 01/13/2025

								Actual Proc	curement Activities								ABC (PhP)		Con	ntract Cost (PhP)					Date of Receipt of Invitation			
Code (PAP)	Procurement Project	PMO/End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference Ads/Post of	B Pre-bid Conf Eligibility Checi	: Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MODE	со	List of invited Observers	Pre-bid Conf	f Eligibility Check	Sub/ Open of Bids Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)

Prepayed by: CHRISTELLE ANGELA S. DURANO BALL Standard Recommended for Approval by: BABY JEAN P. ALID APPROVED:

Training

RANDOLPH ANTINDRY B. GALES

Head of this Procluding Entity