

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		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)
28	Procurement ink for the 2023 Integrated Processing of Maps from Various Activities	SODC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	02/08/2023	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	N/A	02/08/2023		02/08/2023	N/A	02/08/2023	02/08/2023	Government of the Philippines (current year's budget)	37,560.00	37,560.00		37,560.00	37,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29	Hotel Accommodation for the Second Level Training of Crops Production Survey	SODC	No	NP-53.10 Lease of Real Property and Venue	04/07/2023	N/A	N/A	04/07/2023	04/07/2023	04/07/2023	N/A	04/07/2023		04/07/2023	N/A	04/07/2023	04/07/2023	Government of the Philippines (current year's budget)	32,010.00	32,010.00		32,010.00	32,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30	Procurement for PSA Quiz Bee	SODC	No	NP-53.9 - Small Value Procurement	19/09/2023	N/A	N/A	19/09/2023	19/09/2023	19/09/2023	N/A	19/09/2023		19/09/2023	N/A	19/09/2023	19/09/2023	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31	Procurement for thermal head for heavy duty duplo of SODC	SODC	No	NP-53.9 - Small Value Procurement	14/09/2023	N/A	N/A	14/09/2023	14/09/2023	14/09/2023	N/A	14/09/2023		14/09/2023	N/A	14/09/2023	14/09/2023	Government of the Philippines (current year's budget)	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32	Procurement for the 2023 Integrated Processing of Maps from Various Activities	SODC	No	NP-53.9 - Small Value Procurement	09/09/2023	N/A	N/A	09/09/2023	09/09/2023	09/09/2023	N/A	09/09/2023		09/09/2023	N/A	09/09/2023	09/09/2023	Government of the Philippines (current year's budget)	3,250.00	3,250.00		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33	Procurement of Tarpuline and Sticker for Various Activities in the RSSD-BARMM	CRASD	No	NP-53.9 - Small Value Procurement	14/09/2023	N/A	N/A	14/09/2023	14/09/2023	14/09/2023	N/A	14/09/2023		14/09/2023	N/A	14/09/2023	14/09/2023	Government of the Philippines (current year's budget)	69,938.00	69,938.00		69,938.00	69,938.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
34	Procurement for Lighted Acrylic Office Logo for the Regional Director	CRASD	No	NP-53.9 - Small Value Procurement	13/09/2023	N/A	N/A	13/09/2023	13/09/2023	13/09/2023	N/A	13/09/2023		13/09/2023	N/A	13/09/2023	13/09/2023	Government of the Philippines (current year's budget)	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35	Procurement of the Supplies Nedes for RSSD-BARMM	CRASD	No	NP-53.9 - Small Value Procurement	04/09/2023	N/A	N/A	04/09/2023	04/09/2023	04/09/2023	N/A	04/09/2023		04/09/2023	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)	50,084.00	50,084.00		50,084.00	50,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36	Procurement of the Office Supplies for Supervising Auditor and Office Auditor	SODC	No	NP-53.9 - Small Value Procurement	04/09/2023	N/A	N/A	04/09/2023	04/09/2023	04/09/2023	N/A	04/09/2023		04/09/2023	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)	80,800.00	80,800.00		80,800.00	80,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
37	Procurement of Hotel Accommodation and Meals for the Visitors from Central Office During Inauguration	CRASD	No	NP-53.10 Lease of Real Property and Venue	09/09/2023	N/A	N/A	09/09/2023	09/09/2023	09/09/2023	N/A	09/09/2023		09/09/2023	N/A	09/09/2023	09/09/2023	Government of the Philippines (current year's budget)	73,623.00	73,623.00		73,623.00	73,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
38	Procurement of Acrylic name Plate for CRASD Various Activities	CRASD	No	NP-53.9 - Small Value Procurement	04/09/2023	N/A	N/A	04/09/2023	04/09/2023	04/09/2023	N/A	04/09/2023		04/09/2023	N/A	04/09/2023	04/09/2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
39	Procurement for Table Name Plate for SODC Activities	CRASD	No	NP-53.9 - Small Value Procurement	24/07/2023	N/A	N/A	24/07/2023	24/07/2023	24/07/2023	N/A	24/07/2023		24/07/2023	N/A	24/07/2023	24/07/2023	Government of the Philippines (current year's budget)	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40	Procurement of BAGS for ULAP 2023	SODC	No	NP-53.9 - Small Value Procurement	26/07/2023	N/A	N/A	26/07/2023	26/07/2023	26/07/2023	N/A	26/07/2023		26/07/2023	N/A	26/07/2023	26/07/2023	Government of the Philippines (current year's budget)	62,560.00	62,560.00		62,560.00	62,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
41	Procurement of POLD Shirt for 2023 Attg/Tech	SODC	No	NP-53.9 - Small Value Procurement	24/07/2023	N/A	N/A	24/07/2023	24/07/2023	24/07/2023	N/A	24/07/2023		24/07/2023	N/A	24/07/2023	24/07/2023	Government of the Philippines (current year's budget)	20,350.00	20,350.00		20,350.00	20,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42	Procurement for the Lunching of PSA Data Inclave	SODC	No	NP-53.9 - Small Value Procurement	02/07/2023	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023		02/07/2023	N/A	02/07/2023	02/07/2023	Government of the Philippines (current year's budget)	1,410.00	1,410.00		1,410.00	1,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43	Procurement for Two Swing door and Upper Glass Partition for CRS Outlet	CRASD	No	NP-53.9 - Small Value Procurement	27/07/2023	N/A	N/A	27/07/2023	27/07/2023	27/07/2023	N/A	27/07/2023		27/07/2023	N/A	27/07/2023	27/07/2023	Government of the Philippines (current year's budget)	93,000.00	93,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44	Procurement for Electrical and Planting Materials for CRS Outlet	CRASD	No	NP-53.9 - Small Value Procurement	12/07/2023	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	N/A	12/07/2023		12/07/2023	N/A	12/07/2023	12/07/2023	Government of the Philippines (current year's budget)	32,907.00	32,907.00		32,907.00	32,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45	Procurement for the 2023 Mid-Year (SODC) and ORD	CRASD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	00/01/1900	00/01/1900	N/A	N/A	00/01/1900		N/A	N/A	Government of the Philippines (current year's budget)	Government of the Philippines (current year's budget)	Government of the Philippines (current year's budget)	1,152.00	1,152.00		1,152.00	1,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Procurement for the Lunching of PSA Data Inclave	SODC	No	NP-53.9 - Small Value Procurement	26/07/2023	N/A	N/A	26/07/2023	26/07/2023	26/07/2023	N/A	26/07/2023		26/07/2023	N/A	26/07/2023	26/07/2023	Government of the Philippines (current year's budget)	2,896.00	2,896.00		2,896.00	2,896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Hotel Accommodation for the Second Level Training of JULY 2023 IFS/FES	SODC	No	NP-53.10 Lease of Real Property and Venue	04/07/2023	N/A	N/A	04/07/2023	04/07/2023	04/07/2023	N/A	04/07/2023		04/07/2023	N/A	04/07/2023	04/07/2023	Government of the Philippines (current year's budget)	42,660.00	42,660.00		42,660.00	42,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
48	Procurement of Office Supplies for US/FRES Second Level Training and Reproduction of Questionnaire	SODC	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	07/07/2023	N/A	N/A	07/07/2023	07/07/2023	07/07/2023	N/A	07/07/2023		07/07/2023	N/A	07/07/2023	07/07/2023	Government of the Philippines (current year's budget)	32,988.00	32,988.00		32,988.00	32,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49	Procurement of Office Supplies needed for CRASD and SODC	CRASD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12/07/2023	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	N/A	12/07/2023		12/07/2023	N/A	12/07/2023	12/07/2023	Government of the Philippines (current year's budget)	105,980.00	105,980.00		105,980.00	105,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Procurement of tubless tires for Isuzu Dmax with plate no. SAE 6527	CRASD	No	NP-53.9 - Small Value Procurement	26-09-2023	N/A	N/A	29-09-2023	29-09-2023	29-09-2023	N/A	29-09-2023		29-09-2023	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Procurement of Hotel Accommodation for second level training of cereals, Fisheries, BIPS, and Prices.	CRASD	No	NP-53.10 Lease of Real Property and Venue	25-09-2023	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	27-09-2023		27-09-2023	N/A	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	15,100.00	15,100.00		15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Procurement of wireless microphone for crs outlet use	CRASD	No	NP-53.9 - Small Value Procurement	15-09-2023	N/A	N/A	03-10-2023	03-10-2023	03-10-2023	N/A	03-10-2023		03-10-2023	N/A	03-10-2023	03-10-2023	Government of the Philippines (current year's budget)	13,190.00	13,190.00		13,190.00	13,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Procurement of various ICT materials for internet and CCTV connection in the office	CRASD	No	NP-53.9 - Small Value Procurement	18-09-2023	N/A	N/A	26-09-2023	26-09-2023	26-09-2023	N/A	26-09-2023		26-09-2023	N/A	26-09-2023	26-09-2023	Government of the Philippines (current year's budget)	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	Procurement of Printers for Human Resource Personnel	CRASD	No	NP-53.9 - Small Value Procurement	19-10-2023	N/A	N/A	14-11-2023	14-11-2023	14-11-2023	N/A	14-11-2023		14-11-2023	N/A	14-11-2023	14-11-2023	Government of the Philippines (current year's budget)	38,850.00	38,850.00		38,850.00	38,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	Procurement of Coffee Maker for ORD, CRASD, and Philsys	CRASD	No	NP-53.9 - Small Value Procurement	21-09-2023	N/A	N/A	27-09-2023	27-09-2023	27-09-2023	N/A	27-09-2023		27-09-2023	N/A	27-09-2023	27-09-2023	Government of the Philippines (current year's budget)	15,840.00	15,840.00		15,840.00	15,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

