PHILIPPINE STATISTICS AUTHORITY RSSO IV-A

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
A. SUPPLIES AND MATERIALS																															
A.III.a 1	Payment for the procurement of Supplies for Cereals Survey.	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	21-Jan-2025	21-Jan-2025	21-Jan-2025	21-Jan-2025	21-Jan-2025	Government of the Philippines (current year's budget)	8,000.00	8,000.00		5,040.00	5,040.00									
	Payment for the supplies and printing materials for the conduct of 2025 Second Level Operational Training on Fisheries Surveys	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-2025	18-Feb-2025	18-Feb-2025	19-Feb-2025	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	8,720.00	8,720.00		8,720.00	8,720.00									
	Payment for the procurement of supplies for 2025 2nd Level Operational Training on Crops Production Survey and Livestock & Poultry Survey	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-2025	18-Feb-2025	18-Feb-2025	19-Feb-2025	n/a	n/a	Government of the Philippines (current year's budget)	19,540.00	19,540.00		12,566.50	12,566.50									
	Payment for the purchase of supplies for CSR.	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2025	11-Mar-2025	11-Mar-2025	12-Mar-2025	n/a	n/a	Government of the Philippines (current year's budget)	17,280.00	17,280.00		15,264.00	15,264.00									
	Payment for the purchase of supplies for Operational Training on Cereals Survey.	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2025	14-Mar-2025	14-Mar-2025	14-Mar-2025	17-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	13,300.00	13,300.00		9,575.00	9,575.00									
	Payment for the purchase of IEC Materials for 2025 CFS	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-2025	15-May-2025	20-May-2025	16-May-2025	02-Jun-25	02-Jun-25	Government of the Philippines (current year's budget)	124,350.00	124,350.00		124,350.00	124,350.00									
	Payment for training kit for the 2025 Procurement Training.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2025	28-May-2025	04-Jun-2025	29-May-2025	04-Jun-25	04-Jun-25	Government of the Philippines (current year's budget)	8,625.00	8,625.00		4,800.00	4,800.00									
A.III.c 1	Payment for the procurement of supplies fo Awarding of 2023 CALABARZON outstanding LCRO	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	16-Jan-2025	16-Jan-2025	16-Jan-2025	16-Jan-2025	16-Jan-2025	Government of the Philippines (current year's budget)	3,050.00	3,050.00		2,520.00	2,520.00									
	Payment for Supplies for RSC Member Agencies.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2025	23-Jan-2025	23-Jan-2025	24-Jan-2025	31-Jan-25	31-Jan-25	Government of the Philippines (current year's budget)	12,600.00	12,600.00		12,600.00	12,600.00									
	Payment for the procurement of supplies (staple wire and bond paper)	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2025	04-Feb-2025	12-Feb-2025	05-Feb-2025	13-Feb-25	13-Feb-25	Government of the Philippines (current year's budget)	39,750.00	39,750.00		38,500.00	38,500.00									
	Payment for the purchase of supplies	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	14-May-2025	20-May-2025	15-May-2025	23-May-25	23-May-25	Government of the Philippines (current year's budget)	78,390.00	78,390.00		71,770.00	71,770.00									
A.III.c 2	Payment for the procurement of supplies fo Awarding of 2023 CALABARZON outstanding LCRO (plaque)	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-2025	08-Jan-2025	08-Jan-2025	08-Jan-2025	27-Jan-2025	27-Jan-2025	Government of the Philippines (current year's budget)	64,800.00	64,800.00		57,300.00	57,300.00									
	Payment for tokens for 2024 CFS Sample Establishment	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-2025	02-Apr-2025	02-Apr-2025	02-May-2025	14-Feb-2025	17-Feb-2025	Government of the Philippines (current year's budget)	72,900.00	72,900.00		48,195.00	48,195.00									
	Payment for the procurement of supplies fo Awarding of 2023 CALABARZON outstanding LCRO (plaque)	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Oct-2025	14-Jan-2025	15-Jan-2025	14-Jan-2025	28-Jan-25	28-Jan-25	Government of the Philippines (current year's budget)	33,100.00	33,100.00		32,010.00	32,010.00									
FLEMMS 1	Payment for the purchase of supplies for 2024FLEMMS Clustered RDE4i (Luzon 2)	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-2025	05-Mar-25	06-Mar-25	06-Mar-25	12-Mar-25	12-Mar-25	Government of the Philippines (current year's budget)	30,000.00	30,000.00		28,500.00	28,500.00									
A.I.a	Payment for the purchase of materials for weaving seminar.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-2025	24-Mar-2025	24-Mar-2025	24-Mar-2025	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,130.00	5,130.00									
	Payment for the purchase of Traditional Attire (Filipiniana and Barong)	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	15-Apr-2025	15-Apr-2025	15-Apr-2025	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	51,000.00	51,000.00		51,000.00	51,000.00									
	Payment for the purchase of Tote bag for the conduct of 2024 FLEMMS Data Dissemination	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2025	20-May-2025	23-May-2025	21-May-2025	23-25-2025	23-May-25	Government of the Philippines (current year's budget)	24,000.00	24,000.00		21,200.00	21,200.00									
A.III.b 2	Payment for the purchase of top gaba dinning tables.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-2025	21-Mar-2025	24-Mar-2025	24-Mar-2025	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	7,500.00	7,500.00		5,000.00	5,000.00									
	Payment for the purchase of Other Supplies for GAD training.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	21-Mar-2025	21-Mar-2025	21-Mar-2025	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	7,500.00	7,500.00		7,445.00	7,445.00									
	Payment for the purchase of Other Supplies for 2024 Regional Accounts Press Conference and Focus Group Discussion	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-2025	03-Apr-2025	14-Apr-2025	04-Apr-2025	16-Apr-25	16-Apr-25	Government of the Philippines (current year's budget)	47,300.00	47,300.00		47,300.00	47,300.00									
	Payment for the purchase of Other Supplies for the Visits on Breeding Stocks and Orchard Development	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2025	20-May-2025	23-May-2025	23-May-2025	28-May-25	28-May-25	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,500.00	22,500.00									
CBMS	Payment for the purchase of materials for installation of additional electric panel	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-2025	22-Apr-2025	23-Apr-2025	23-Apr-2025	16-May-2025	16-May-2025	Government of the Philippines (current year's budget)	154,047.95	154,047.95		153,027.00	153,027.00									
	Payment for the procurement of sports attire	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	15-May-2025	20-May-2025	15-May-2025	29-May-25	28-May-25	Government of the Philippines (current year's budget)	29,500.00	29,500.00		28,910.00	28,910.00									
DEDSFGD	Payment for the purchase of Common Used Supplies not available in DBM PS.	RSSO IVA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	15-Apr-2025	21-Apr-2025	15-Apr-2025	03-Apr-25	30-Apr-25	Government of the Philippines (current year's budget)	49,783.00	49,783.00		46,769.78	46,769.78									
	Payment for the purchase of supplies for the conduct of Info Dis and Slogan Making Contest in celebration of national literature month and planet earth month.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-2025	08-Apr-2025	08-Apr-2025	09-Apr-2025	23-Apr-25	23-Apr-25	Government of the Philippines (current year's budget)	10,325.00	10,325.00		10,320.00	10,320.00									
FIES	Payment for the purchase of supplies for the 2nd Level Training on July 2025 LFS	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-2025	05-Jun-2025	09-Jun-2025	06-Jun-2025	10-Jun-25	10-Jun-25	Government of the Philippines (current year's budget)	11,880.00	11,880.00		11,880.00	11,880.00									
B. UTILITIES																															
A.1.a	Payment for rental for the month of January 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	181,251.11	181,251.11		181,251.11	181,251.11									
	Payment for electricity charges of for the period November 20- December 20, 2024	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	61,377.30	61,377.30		61,377.30	61,377.30									
	Payment for electricity charges of for the period December 26- January 26, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	67,759.89	67,759.89		67,759.89	67,759.89									
	Payment for water charges for the period December 20- January 20, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,065.17	2,065.17		2,065.17	2,065.17									
	Payment for janitorial services for the period January 01-31, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	310,481.52	310,481.52		310,481.52	310,481.52									
	Payment for security services for the period January 01-31, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	358,046.44	358,046.44		358,046.44	358,046.44									
Philsys	Payment for rental of Philsys for the month of January 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,247.84	20,247.84		20,247.84	20,247.84									
Philsys	Payment for janitorial services for the period December 01-31, 2024.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	343,332.26	343,332.26		343,332.26	343,332.26									
Philsys	Payment for security services for the period December 01-31, 2024.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	337,001.44	337,001.44		337,001.44	337,001.44									
Philsys	Payment for water charges for the period November 20- December 20, 2024	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,481.98	1,481.98		1,481.98	1,481.98									
Philsys	Payment for electricity charges of Philsys for the period November 20- December 20, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	13,102.00	13,102.00		13,102.00	13,102.00									
Philsys	Payment for rental for the month of February 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	181,215.11	181,215.11		181,215.11	181,215.11									
Philsys	Payment for rental of Philsys office for the month of February 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,622.20	9,622.20		9,622.20	9,622.20									

Procurement Monitoring Report for the period January to June 2025

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					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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for electricity (Philsys) for the period March 26- April 26, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,376.80	9,376.80		9,376.80	9,376.80									
A.1.a	Payment for drinking water for the month of February 2025	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,750.00	1,750.00									
	Payment for drinking water for the month of March 2026	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,450.00	2,450.00		2,450.00	2,450.00									
	Payment for electricity for the month of April 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	74,769.88	74,769.88		74,769.88	74,769.88									
Philsys	Payment for electricity for the month of March 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	61,098.56	61,098.56		61,098.56	61,098.56									
Philsys	Payment for rental (philsys) for the month of March 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,247.84	20,247.84		20,247.84	20,247.84									
	Payment for rental (philsys) for the month of April 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,247.84	20,247.84		20,247.84	20,247.84									
	Payment for electricity (Philsys) for the period Feb. 26- March 26, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,304.80	14,304.80		14,304.80	14,304.80									
	Payment for rental (philsys) for the month of May 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,247.84	20,247.84		20,247.84	20,247.84									
	Payment for rental (philsys) for the month of June 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,247.84	20,247.84		20,247.84	20,247.84									
A.1.a	Payment for rental for the month of March 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	181,215.11	181,215.11		181,215.11	181,215.11									
	Payment for rental for the month of April 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	181,215.11	181,215.11		181,215.11	181,215.11									
	Payment for janitorial services for the period Feb.01-28, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	217,877.03	217,877.03		217,877.03	217,877.03									
	Payment for security services for the period Feb.01-28, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	336,213.92	336,213.92		336,213.92	336,213.92									
	Payment for Sanitation and Disinfection rendered for the period Feb. 15-22 - March 01, 08, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2025	02-Apr-2025	12-Feb-2025	05-Feb-2025	08-Mar-2025	11-Mar-2025	Government of the Philippines (current year's budget)	15,500.00	15,500.00		11,363.64	11,363.64									
	Payment for water charges of PSA Office for the period Feb. 20- March 20, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,002.31	2,002.31		2,002.31	2,002.31									
	Payment for security services for the period March 01-31, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	383,703.08	383,703.08		383,703.08	383,703.08									
	Payment for janitorial services for the period March 01-31, 2026	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	239,808.02	239,808.02		239,808.02	239,808.02									
	Payment for drinking water for the month of April 2026	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,750.00	1,750.00		1,750.00	1,750.00									
	Payment for water charges of PSA Office for the period March 20- April 20, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,495.58	2,495.58		2,495.58	2,495.58									
	Payment for janitorial services for the period April 01-30, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	227,946.51	227,946.51		227,946.51	227,946.51									
	Payment for security services for the period April 01-30, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	402,184.28	402,184.28		402,184.28	402,184.28									
	Payment for rental for the month of May 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	181,215.11	181,215.11		181,215.11	181,215.11									
	Payment for water charges of PSA Office for the period April 20- May 20, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,618.62	2,618.62		2,618.62	2,618.62									
	Payment for rental for the month of June 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	181,215.11	181,215.11		181,215.11	181,215.11									
	Payment for janitorial services for the period May 01-31, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	228,211.60	228,211.60		228,211.60	228,211.60									
	Payment for security services for the period May 01-31, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	402,184.28	402,184.28		402,184.28	402,184.28									
CPM	Payment for electricity charges of PSA Office for the perio Feb. 26-March 26, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	68,641.40	68,641.40		68,641.40	68,641.40									
C- COMMUNICATIONS																														
A.III.A.2	Payment for Tel charges of CRAGD chief for the period November 29-December 28, 2024.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment for Tel charges of SOCD chief for the period November 29-December 28, 2024.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment for Tel charges of RD Armonia for the period November 29-December 28, 2024.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment for Tel charges for Dec 17, 2024 bill with account no. 9767313 for tel no. 757-0812	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,045.97	4,045.97		4,045.97	4,045.97									
	Payment for Tel charges for Jan. 01, 2025 bill with account no. 31440173 for tel no. 754-0412.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81									
	Payment for Tel charges for File Ba Plan for Dec. 17, 2024 billing with account no. 6544610611.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00									
A.1.a	Payment for Tel charges of RD Armonia for the period December 29-January 28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		**1,516.18**	**1,516.18**									
	Payment for Tel charges of CRAGD Chief for the period December 29-January 28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment for Tel charges of SOCD Chief for the period December 29-January 28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,522.91	1,522.91		1,500.00	1,500.00									
	Payment for Tel charges for Feb. 01, 2025 bill with account no. 31440173 for tel no. 754-0412.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81									

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Tel charges for Jan. 17, 2025 bill with account no. 97673713 for tel no. 757-0812	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,249.33	3,249.33		3,249.33	3,249.33										
	Payment for Tel charges for Fibr Biz Plan for Jan 17, 2025 billing with account no. 654402611.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00										
	Payment for Tel charges of RD Armonia for the period Jan.29- Feb.28.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,548.39	1,548.39		1,500.00	1,500.00										
	Payment for Tel charges of CRADD Chief for the period Jan.29- Feb.28.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,558.39	1,558.39		1,500.00	1,500.00										
	Payment for Tel charges of SOCD Chief for the period Jan.29- Feb.28.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,548.39	1,548.39		1,500.00	1,500.00										
	Payment for Tel charges for March 03, 2025 bill with account no. 3144173 for tel no. 756-0412.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81										
	Payment for Tel charges for Fibr Biz Plan for Feb 17, 2025 billing with account no. 654402611.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00										
	Payment for Tel charges for Feb. 17, 2025 bill with account no. 97673713 for tel no. 757-0812	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,883.09	3,883.09		3,883.09	3,883.09										
	Payment for Tel charges for Fibr Biz Plan for March 17, 2025 billing with account no. 654402611.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00										
	Payment for Tel charges for March 17, 2025 bill with account no. 97673713 for tel no. 757-0812	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,689.73	3,689.73		3,689.73	3,689.73										
	Payment for Tel charges for April 01, 2025 bill with account no. 3144173 for tel no. 756-0412.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81										
	Payment for Tel charges of CRADD Chief for the period March 01-28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,471.62	1,471.62										
	Payment for Tel charges of RD Armonia for the period March 01-28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,451.62	1,451.62										
	Payment for Tel charges of SOCD Chief for the period March 01-28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,451.62	1,451.62										
	Payment for Tel charges for Apr. 17, 2025 bill with account no. 97673713 for tel no. 757-0812	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,982.71	4,982.71		4,982.71	4,982.71										
	Payment for Tel charges for May 01, 2025 bill with account no. 3144173 for tel no. 756-0412.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81										
	Payment for Tel charges for Fibr Biz Plan for april 17, 2025 billing with account no. 654402611.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00										
	Payment for Tel charges of RD Armonia for the period April 29- May 28, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00										
	Payment for Tel charge of SOCD Chief for the period April 29- May 28, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00										
	Payment for Tel charges of CRADD Chief for the period April 29- May 28, 202	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00										
	Payment for Tel charges for June 01, 2025 bill with account no. 3144173 for tel no. 756-0412.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,048.81	1,048.81		1,048.81	1,048.81										
	Payment for Tel charges for Fibr Biz Plan for april 17, 2025 billing with account no. 654402611.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,400.00	8,400.00		8,400.00	8,400.00										
	Payment for Tel charges for May 17, 2025 bill with account no. 97673713 for tel no. 757-0812	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,207.25	3,207.25		3,207.25	3,207.25										
Philsys	Payment for Tel charges of CRADD Chief for the period March 29-April 28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00										
	Payment for Tel charges of SOCD Chief for the period March 29-April 28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00										
	Payment for Tel charges of RD Armonia for the period March 29-April 28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00										
D. PROFESSIONAL SERVICES																															
E. REPRODUCTION OF FORMS																															
SICT	Payment for the purchase of supplies for the 2024 APP&/SICT Field Operations	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-2025	03-Apr-2025	04-Apr-2025	04-Apr-2025	08-Apr-25	08-Apr-25	Government of the Philippines (current year's budget)	641,950.00	641,950.00		205,080.00	205,080.00										
A.IIIa.1	Payment for Printing of CFS Questionnaire	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	14-May-2025	14-May-2025	15-May-2025	02-Jun-25	02-Jun-25	Government of the Philippines (current year's budget)	82,440.00	82,440.00		35,037.00	35,037.00										
F. FUEL, OIL AND LUBRICANTS																															
Chv CONT.	Payment for gasoline consumption for the period Dec 27- Jan. 30, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	25,477.95	25,477.95		25,477.95	25,477.95										
Philsys	Payment for gasoline consumption for the period Feb 03-26, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	31,980.00	31,980.00		31,980.00	31,980.00										
	Payment for gasoline consumption for the period April 02-28, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	23,318.21	23,318.21		23,318.21	23,318.21										
FLDMM1	Payment for gasoline consumption for the period March 01-27, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	36,774.48	36,774.48		36,774.48	36,774.48										
A.IIIb.2	Payment for gasoline consumption for the period May 01-26, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	25,988.27	25,988.27		25,988.27	25,988.27										
G. REPAIR OF PSA SERVICE VEHICLES																															
A.I.a	Payment for the replacement of Battery, Windshield and Tires of Isuzu Crosswind service vehicle.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-2025	30-Jan-2025	30-Jan-2025	31-Jan-2025	02-Feb-2025	02-Feb-2025	Government of the Philippines (current year's budget)	47,490.00	**47,490.00**		28,850.00	28,850.00										

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for the replacement of Battery, Windshield and Tires of Isuzu Crosswind service vehicle.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2025	27-Mar-2025	27-Mar-2025	28-Mar-2025	14-Apr-25	14-Apr-25	Government of the Philippines (current year's budget)	10,237.00	10,237.00		10,237.00	10,237.00									
	Payment for Aircon Cleaning and Maintenance of Honda City 2005 Model	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2025	29-Apr-2025	07-May-2025	30-Apr-2025	08-May-25	08-May-25	Government of the Philippines (current year's budget)	4,500.00	4,500.00		3,800.00	3,800.00									
	Payment for Repair/Replacement of Parts and Accessories of service vehicle Isuzu Crosswind	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2025	29-Apr-2025	22-May-2025	30-Apr-2025	22-May-25	23-May-25	Government of the Philippines (current year's budget)	69,375.00	69,375.00		69,371.00	69,371.00									
B. TRAINING/MEETINGS																															
A.III.c.1	Payment for meals during Civil Registration Month	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-2025	30-Jan-2025	30-Jan-2025	31-Jan-2025	03-Feb-25	03-Feb-25	Government of the Philippines (current year's budget)	62,100.00	62,100.00		58,500.00	58,500.00									
	Payment for the procurement of meals and venue for the conduct of Awarding for 2023 LCRO.	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	16-Jan-2025	23-Jan-2025	16-Jan-2025	11-Feb-25	12-Feb-25	Government of the Philippines (current year's budget)	225,000.00	225,000.00		198,600.00	198,600.00									
A.III.a.1	Payment for Lease of Venue with Meals for 2nd Level Training on Cereals Survey Jan 22-24, 2025.	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-2025	21-Jan-2025	21-Jan-2025	21-Jan-2025	24-Jan-2025	27-Jan-2025	Government of the Philippines (current year's budget)	118,000.00	118,000.00		116,400.00	116,400.00									

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Venue with meals and Accomodation for the conduct of 2nd Level Training on 2024 CFS and 2022 PSCC.	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2025	23-Jan-2025	21-Jan-2025	21-Jan-2025	30-Jan-25	30-Jan-25	Government of the Philippines (current year's budget)	182,400.00	182,400.00		179,280.00	179,280.00										
	Payment for Lease of Venue with meals and accomodation for MSSI and PPS	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-2025	13-Feb-2025	14-Feb-2025	14-Feb-2025	03-Mar-25	21-Feb-25	Government of the Philippines (current year's budget)	106,600.00	106,600.00		106,600.00	106,600.00										
	Payment for Lease of Venue with meals and accomodation for the 2025 2nd Level Operational Training onFisheries	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-2025	18-Feb-2025	19-Feb-2025	19-Feb-2025	03-Mar-25	03-Mar-25	Government of the Philippines (current year's budget)	103,300.00	103,300.00		103,300.00	103,300.00										
	Payment for Lease of Venue with meals and accomodation for the conduct of the 2024 Second Level Operational Training for Crops Production Survey and Livestock and Poultry	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-2025	26-Feb-2025	27-Feb-2025	27-Feb-2025	06-Mar-25	03-Mar-25	Government of the Philippines (current year's budget)	183,600.00	183,600.00		183,600.00	183,600.00										
	Payment for the procurement of meals for the conduct of 2nd Level Operational Training on Cereals	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2025	11-Mar-2025	11-Mar-2025	12-Mar-2025	21-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	54,000.00	54,000.00		50,000.00	50,000.00										
	Payment for meals, venue and accomodation for the 2nd Level Training on Commodity Flow Survey.	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-2025	27-Mar-2025	28-Mar-2025	28-Mar-2025	05-Apr-25	07-Apr-25	Government of the Philippines (current year's budget)	214,500.00	214,500.00		188,860.00	188,860.00										
	Meals for the Quarterly Regional Data Validation Workshop on cereals and livestock and Poultry	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-2025	11-Mar-2025	27-Mar-2025	12-Mar-2025	15-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	32,400.00	32,400.00		30,000.00	30,000.00										
	Payment for the purchase of Polo Shirt with PSA and CFS logo for the conduct of First Quarter 2025 CFS	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-2025	03-Apr-2025	24-Apr-2025	04-Apr-2025	22-Apr-25	22-Apr-25	Government of the Philippines (current year's budget)	18,500.00	18,500.00		18,130.00	18,130.00										
	Payment for meals for the 1st TWG Group Meeting on Fishery Statistics	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2025	20-May-2025	22-May-2025	21-May-2025	26-May-25	26-May-25	Government of the Philippines (current year's budget)	10,080.00	10,080.00		10,080.00	10,080.00										
A.III.b.3	Payment for the procurement of meals for RSC 1st-3rd Quarter Meeting	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-2025	16-Jan-2025	24-Jan-2025	16-Jan-2025	04-Mar-25	03-Jan-00	Government of the Philippines (current year's budget)	28,980.00	28,980.00		27,600.00	27,600.00										
FLEMMS	Payment for Venue with meals and accomodation for the conduct of 2024 FLEMMS on March 10-13, 2025	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-2025	07-Mar-2025	07-Mar-2025	10-Mar-2025	20-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	733,300.00	733,300.00		715,300.00	715,300.00										
	Payment for meals, venue and accomodation for the 2024 FLEMMS Regional Data Dissemination	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2025	20-May-2025	21-May-2025	21-May-2025	03-Jun-25	03-Jun-25	Government of the Philippines (current year's budget)	174,000.00	174,000.00		164,000.00	164,000.00										
A.III.a.2	Payment for the procurement of meals for the 2nd Level Training on April 2025 LFS.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2025	11-Mar-2025	12-Mar-2025	12-Mar-2025	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	31,860.00	31,860.00		29,500.00	29,500.00										
	Payment for meals for the 2nd level training of LFS.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	15-Apr-2025	15-Apr-2025	15-Apr-2025	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	37,800.00	37,800.00		35,000.00	35,000.00										
	Payment for accommodation for the 2nd Level Training on April 2025 LFS	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2025	14-Mar-2025	18-Mar-2025	15-Mar-2025	27-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	23,800.00	23,800.00		17,720.00	17,720.00										
A.I.a	Meals for Gender and Development Training and Livelihood and Weaving Seminar	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-2025	11-Mar-2025	12-Mar-2025	12-Mar-2025	14-Mar-25	17-Mar-25	Government of the Philippines (current year's budget)	62,640.00	62,640.00		58,000.00	58,000.00										
A.III.b.2	Meals for cascading of 2025 PSA Awards Manual and Online Submission of the Regional Consolidated Narrative Report	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	05-Mar-2025	06-Mar-2025	06-Mar-2025	25-Mar-25	26-Mar-25	Government of the Philippines (current year's budget)	11,880.00	11,880.00		11,000.00	11,000.00										
	Payment for venue, meals and accommodation for the 2024 Regional Accounts Press Conference and FGD.	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-2025	03-Apr-2025	04-Apr-2025	04-Apr-2025	24-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	188,100.00	188,100.00		177,100.00	177,100.00										
	Payment for meals and accommodation for the field visits on breeding stocks and orchard development	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-2025	20-May-2025	29-May-2025	21-May-2025	09-Jun-25	07-Jun-25	Government of the Philippines (current year's budget)	46,800.00	46,800.00		46,500.00	46,500.00										
SICT	Payment for meals, venue and accomodation for 2nd Level Training on 2024 ASPBI/SICT Field Operations	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	21-Mar-2025	24-Mar-2025	24-Mar-2025	28-Mar-25	31-Mar-25	Government of the Philippines (current year's budget)	193,000.00	193,000.00		193,000.00	193,000.00										
DEDSFGU	Payment for meals for the conduct of info dis and slogan making contest in celebration of national literature month and month of planet earth.	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	15-Apr-2025	21-Apr-2025	15-Apr-2025	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	54,000.00	54,000.00		48,000.00	48,000.00										
CPH	Payment for Venue, meals and accommodation for the 2025 Procurement Training for CALABARZON	RSSO IVA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-2025	17-Jun-2025	17-Jun-2025	17-Jun-2025	25-Jun-25	25-Jun-25	Government of the Philippines (current year's budget)	369,650.00	369,650.00		369,650.00	369,650.00										
ASPBI	Payment for accommodation for the 2nd Level Training on 2024 ASPBI/SICT Data Processing	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	14-May-2025	15-May-2025	15-May-2025	23-May-25	23-May-25	Government of the Philippines (current year's budget)	91,800.00	91,800.00		91,800.00	91,800.00										
	Payment for meals for the 2nd Level Training on 2024 ASPBI/SICT Data Processing	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2025	29-24-2025	30-Apr-2025	30-Apr-2025	23-May-25	23-May-25	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00										
I. TRAVELLING																																
A.III.c.1	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,860.00	2,860.00		2,860.00	2,860.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	7,018.00	7,018.00		7,018.00	7,018.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,876.00	6,876.00		6,876.00	6,876.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,338.00	11,338.00		11,338.00	11,338.00										
A.I.a	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	6,600.00	6,600.00		6,600.00	6,600.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,506.00	8,506.00		8,506.00	8,506.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,246.00	1,246.00		1,246.00	1,246.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,118.00	3,118.00		3,118.00	3,118.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,176.00	4,176.00		4,176.00	4,176.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,298.00	1,298.00		1,298.00	1,298.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,220.00	11,220.00		11,220.00	11,220.00										
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	768.00	768.00		768.00	768.00										
popcen	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,440.00	4,440.00		4,400.00	4,400.00										
A.III.a.1	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,048.00	5,048.00		5,048.00	5,048.00										

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,029.00	5,029.00		5,029.00	5,029.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	28,414.00	28,414.00		28,414.00	28,414.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,818.00	3,818.00		3,818.00	3,818.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,375.05	4,375.05		4,375.05	4,375.05									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	19,140.00	19,140.00		19,140.00	19,140.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,340.00	9,340.00		9,340.00	9,340.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,820.00	4,820.00		4,820.00	4,820.00									
A.III.1-1	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	4,460.00	4,460.00		4,460.00	4,460.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,580.00	10,580.00		10,580.00	10,580.00									
popcen	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,792.00	3,792.00		3,792.00	3,792.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,158.00	5,158.00		5,158.00	5,158.00									
PSDMA	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	30,520.00	30,520.00		30,520.00	30,520.00									
A.III.3-2	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,880.00	10,880.00		10,880.00	10,880.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,540.00	1,540.00		1,540.00	1,540.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	14,520.00	14,520.00		14,520.00	14,520.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	9,650.00	9,650.00		9,650.00	9,650.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	3,960.00	3,960.00		3,960.00	3,960.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,590.00	11,590.00		11,590.00	11,590.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	24,640.00	24,640.00		24,640.00	24,640.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,360.00	8,360.00		8,360.00	8,360.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		11,000.00	11,000.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	8,800.00	8,800.00		8,800.00	8,800.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	50,250.00	50,250.00		50,250.00	50,250.00									
cbms	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	2,800.00	2,800.00		2,800.00	2,800.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	10,036.00	10,036.00		10,036.00	10,036.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	16,679.00	16,679.00		16,679.00	16,679.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	20,722.00	20,722.00		20,722.00	20,722.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	12,980.00	12,980.00		12,980.00	12,980.00									
	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	32,978.00	32,978.00		32,978.00	32,978.00									
CPBI	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	1,078.00	1,078.00		1,078.00	1,078.00									

PHILIPPINE STATISTICS AUTHORITY RSSO IV-A

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.1a.2	Payment for travelling expenses	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	Government of the Philippines (current year's budget)	5,206.00	5,206.00		5,206.00	5,206.00										
I. REPAIRS AND MAINTENANCE																															
A.1.a	Payment for Cleaning and Repair of Aircon	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-2025	14-Feb-2025	18-Feb-2025	17-Feb-2025	19-Feb-25	19-Feb-25	Government of the Philippines (current year's budget)	6,000.00	6,000.00		5,800.00	5,800.00										
Philsys	Payment for Cleaning and Repair of Aircon	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	14-May-2025	20-May-2025	15-May-2025	22-May-25	22-May-25	Government of the Philippines (current year's budget)	40,000.00	40,000.00		33,040.00	33,040.00										
K. ADVERTISEMENT																															
L. PRINTING																															
A.1.a	Payment for machine/photocopier for the period Dec. 24- Jan. 30, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		**48,447.00**	**48,447.00**										
	Payment for machine/photocopier for the period January 31-Feb. 27, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		**42,414.00**	**42,414.00**										
	Payment for machine/photocopier for the period February 28- March 30, 2025.	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	25,000.00	25,000.00		**37,021.00**	**37,021.00**										
	Payment for printing of tarpaulins	RSSO IVA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-2025	21-Mar-2025	27-Mar-2025	24-Mar-25	24-Mar-25	24-Mar-25	Government of the Philippines (current year's budget)	2,000.00	2,000.00		1,344.00	1,344.00										
	Payment for machine/photocopier for the period March 31- April 29, 2025	RSSO IVA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	25,000.00	25,000.00		**26,053.00**	**26,053.00**										
																		Total Allotted Budget of Procurement Activities	**11,463,341.66**	**11,463,341.66**	**0.00**											
																		Total Contract Price of Procurement Activities Conducted				**10,796,857.59**	**10,796,857.59**	**0.00**									
																		Total Savings (Total Allotted Budget - Total Contract Price)	**666,484.07**													

Philippine Statistics Authority-BATANGAS

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
LFS	Meals and Snacks for 2025 January, April and October Round LFS	STATISTICAL	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jan-25	2-Jan-25	2-Jan-25	2-Jan-25	6-Jan-25	6-Jan-25	Government of the Philippines (current year's budget)	60,000.00	60,000.00		**55,200.00**	55,200.00										
A.III.C.1	Procurement of Meals and Snacks for the celebration of 25th Civil Registration Month (CRM) Activities with a theme: "Building a Resilient, Agile, and Future-Fit Civil Registration and Vital Statistics (CRVS) System"■	CIVIL REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	28-Jan-25	30-Jan-25	30-Jan-25	28-Feb-25	#VALUE!	Government of the Philippines (current year's budget)	74,860.00	74,860.00		**73,570.00**	73,570.00										
A.III.C.1	Procurement of IEC Materials (Shirt & Tote Bag) for the celebration of 25th Civil Registration Month (CRM) Activities with a theme: "Building a Resilient, Agile, and Future-Fit Civil Registration and Vital Statistics (CRVS)	CIVIL REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	28-Jan-25	30-Jan-25	30-Jan-25	#VALUE!	13-Feb-25	Government of the Philippines (current year's budget)	37,500.00	37,500.00		**37,000.00**	37,000.00										
A.III.C.1	Procurement of Supplies and Materials for the celebration of 25th Civil Registration Month (CRM) Activities with a theme: "Building a Resilient, Agile, and Future-Fit Civil Registration and Vital Statistics (CRVS)	CIVIL REGISTRATION	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	6,490.00	6,490.00		**4,921.00**	4,921.00										
A.1.a	160,000kms Preventive Maintenance Schedule (PMS) of Service Vehicle for ISUZU DMAX - SAB 6455	ADMINISTRATIVE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	28-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	Government of the Philippines (current year's budget)	29,767.00	29,767.00		**29,767.00**	29,767.00										
A.1.a	85,000kms Preventive Maintenance Schedule (PMS) of Service Vehicle for Toyota Rush SNO 8792	ADMINISTRATIVE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	28-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	30-Jan-25	Government of the Philippines (current year's budget)	19,219.62	19,219.62		**19,219.62**	19,219.62										
POPCEN-CBMS	Procurement of Office Supplies (Bond Paper) for the reproduction of Questionnaires/forms for the Extension of the 2024 Census of Population (POPCEN) and Community Based Monitoring System (CBMS)■	STATISTICAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	18-Feb-25	19-Feb-25	19-Feb-25	25-Feb-25	25-Feb-25	Government of the Philippines (current year's budget)	49,800.00	49,800.00		**41,640.00**	41,640.00										
POPCEN-CBMS	Lease of Venue with Meals and Accommodation for the Conduct of the Provincial Level Training on 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Geotagging of Service	STATISTICAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	21-Feb-25	21-Feb-25	21-Feb-25	27-Feb-25	27-Feb-25	Government of the Philippines (current year's budget)	356,400.00	356,400.00		**348,600.00**	348,600.00										
POPCEN-CBMS	Procurement of Supplies and Materials for the Conduct of the Provincial Level Training on 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Geotagging of Service Equipment not available in PS■	STATISTICAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-25	21-Feb-25	21-Feb-25	21-Feb-25	3-Mar-25	3-Mar-25	Government of the Philippines (current year's budget)	7,385.00	7,385.00		**6,423.00**	6,423.00										
POPCEN-CBMS	Procurement of Other Supplies and Materials for the Conduct of the Provincial Level Training on 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Geotagging of Service	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	25-Mar-25	26-Mar-25	27-Mar-25	1-Apr-25	1-Apr-25	Government of the Philippines (current year's budget)	35,600.00	35,600.00			0.00										
A.1.a	Procurement of LAN Cables for the Installation of Internet Connection in the new Office Building of PSA Batangas	ADMINISTRATIVE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	20-Feb-25	21-Feb-25	21-Feb-25	24-Feb-25	24-Feb-25	Government of the Philippines (current year's budget)	42,000.00	42,000.00			0.00										
A.III.a.1	Procurement of Supplies and Materials for the Conduct of the Agricultural Survey■ Training ■ ■	STATISTICAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25	5-Apr-25	5-Apr-25	Government of the Philippines (current year's budget)	29,350.00	28,350.00		**21,310.00**	21,310.00										
A.1.a	Procurement of Car Battery for replacement for the Mitsubishi Adventure■ ■ ■	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	20-Feb-25	21-Feb-25	21-Feb-25	24-Feb-25	24-Feb-25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		**8,300.00**	8,300.00										
A.1.a	Procurement of Meals and Snacks for the Conduct of 2025 National Women's Month (NWM)■ ■ ■	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	6-Mar-25	7-Mar-25	7-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	90,500.00	90,500.00		**86,518.00**	86,518.00										
A.III.a.1	Procurement of Meals and Snacks for the Conduct of Training of Field Staff and Statistical Researcher for the 2025 Quarterly Commercial Fisheries Survey (QCFS) and Quarterly Municipal Fisheries Survey (QMFS)■ ■	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	27-Mar-25	27-Mar-25	Government of the Philippines (current year's budget)	14,500.00	14,500.00		**13,775.00**	13,775.00										
A.1.a	Procurement of Car Battery for replacement for the ISUZU DMAX■ ■ ■	ADMINISTRATIVE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	19-Mar-25	19-Mar-25	19-Mar-25	25-Mar-25	25-Mar-25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		**8,300.00**	8,300.00										
A.1.a	Hiring of Manpower Services (Manual Laborers) for the Dismantling & Installation of PSA Logo	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	26-Mar-25	27-Mar-25	27-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (current year's budget)	6,000.00	6,000.00		**5,500.00**	5,500.00										
A.1.a	Hiring of Manpower Services for the Dismantling & Re-Installation of CCTV of PSA Batangas Office	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-25	27-Mar-25	27-Mar-25	27-Mar-25	23-Apr-25	23-Apr-25	Government of the Philippines (current year's budget)	25,000.00	25,000.00		**21,480.00**	21,480.00										

PHILIPPINE STATISTICS AUTHORITY RSSO IV-A

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.1.a	60,000kms Preventive Maintenance Schedule (PMS) of Service Vehicle for Toyota Rush SND 8792	ADMINISTRATIVE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	22-Apr-25	23-Apr-25	23-Apr-25	29-Apr-25	29-Apr-25	Government of the Philippines (current year's budget)	12,551.86	12,551.86		**12,551.86**	12,551.86									
ASPBI-SICT	Procurement of Meals and Snacks 3rd Level Training on Field Operation of the 2024 Annual Survey of Philippine Business and Industry (ASPBI)/ Survey on Information and Communication Technology (SICT)	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	15-Apr-25	16-Apr-25	16-Apr-25	25-Apr-25	25-Apr-25	Government of the Philippines (current year's budget)	45,000.00	45,000.00		**43,110.00**	43,110.00									
ASPBI-SICT	Procurement of Training and Reproduction Supplies for the 3rd Level Training on Field Operation of the 2024 Annual Survey of Philippine Business and Industry (ASPBI)/ Survey on Information and Communication	STATISTICAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	15-Apr-25	16-Apr-25	21-Apr-25	21-Apr-25	21-Apr-25	Government of the Philippines (current year's budget)	18,373.00	18,373.00		**18,049.00**	18,049.00									
ASPBI-SICT	Procurement of Other Supplies and Materials for the 3rd Level Training on Field Operation of the 2024 Annual Survey of Philippine Business and Industry (ASPBI)/ Survey on Information and Communication	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	15-Apr-25	16-Apr-25	16-Apr-25	8-May-25	#VALUE!	Government of the Philippines (current year's budget)	348,400.00	348,400.00		**302,500.00**	302,500.00									
A.III.a.1	Procurement of Other Supplies – Hooded Trash Bins for PSA Batangas Office	ADMINISTRATIVE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	29-Apr-25	30-Apr-25	30-Apr-25	8-May-25	8-May-25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		**13,300.00**	13,300.00									
A.1.a	165,000kms Preventive Maintenance Service for ISUZU DMAX SAB-6495	ADMINISTRATIVE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	22-Apr-25	23-Apr-25	23-Apr-25	28-Apr-25	28-Apr-25	Government of the Philippines (current year's budget)	9,616.00	9,616.00		**9,616.00**	9,616.00									
ASPBI-SICT	Procurement of Meals and Snacks for the conduct of Third Level Training on Data Processing of 2024 ASPBI and 2024 SICT	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	27-May-25	28-May-25	28-May-25	9-Jun-25	9-Jun-25	Government of the Philippines (current year's budget)	17,500.00	17,500.00		**16,800.00**	16,800.00									
A.1.a	Procurement of Meals and Snacks for the conduct of Second Quarter 2025 Provincial Statistics Commitee (PSC) Meetings	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	27-May-25	28-May-25	29-May-25	9-Jun-25	9-Jun-25	Government of the Philippines (current year's budget)	10,000.00	10,000.00		**9,750.00**	9,750.00									
FIES	Procurement of Meals and Snacks for the conduct of 3rd Level Training on July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	29-Jun-25	29-Jun-25	Government of the Philippines (current year's budget)	224,000.00	224,000.00		**208,320.00**	208,320.00									
FIES	Procurement of Printing Services for Questionnaires and Manuals use at the 3rd Level Training on July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	10-Jun-25	11-Jun-25	11-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	108,440.00	108,440.00		**50,169.00**	50,169.00									
FIES	Lease of Accommodation for the 3rd Level Training on July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit	STATISTICAL	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	29-Jun-25	29-Jun-25	Government of the Philippines (current year's budget)	173,400.00	173,400.00		**159,600.00**	159,600.00									
FIES	Procurement of Training supplies for the 3rd Level Training on July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit	STATISTICAL	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	16-Jun-25	16-Jun-25	Government of the Philippines (current year's budget)	18,558.00	18,558.00		**16,313.00**	16,313.00									
A.III.c.1	Procurement of Meals and Snacks for the conduct of 3rd Level Training on Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	1-Jul-25	1-Jul-25	Government of the Philippines (current year's budget)	15,000.00	15,000.00		**14,100.00**	14,100.00									
FIES	Hiring of Manpower Services for the Dismantling and Re-installation of Folding Door (Accordion Wall Divider) for PSA Processing Area	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	19-Jun-25	19-Jun-25	19-Jun-25	4-Jul-25	4-Jul-25	Government of the Philippines (current year's budget)	45,000.00	45,000.00		**26,500.00**	26,500.00									
PHILSYS	170,000kms Preventive Maintenance Service for ISUZU DMAX SAB-6495	ADMINISTRATIVE	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	13-Jun-25	13-Jun-25	13-Jun-25	19-Jun-25	19-Jun-25	Government of the Philippines (current year's budget)	15,902.00	15,902.00		**15,902.00**	15,902.00									
																Total Allotted Budget of Procurement Activities				**1,980,112.48**	**1,980,112.48**	**0.00**									
																Total Contract Price of Procurement Activities Conducted							**1,696,168.48**	**1,696,168.48**	**0.00**							
																Total Savings (Total Allotted Budget - Total Contract Price)	**283,944.00**															

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 Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
CES	Third Level Training on 2025 January, April, and October Round Consumer Expectation Survey	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-25	28-Jan-25	30-Jan-25	30-Jan-25			Government of the Philippines (current year's budget)	12,000.00	12,000.00		**11,160.00**	11,160.00									
A.III.a.2	Procurement of Meals and Snacks for the conduct of 3rd Level Training on Monthly Labor Force Survey with Jobs and Skills Survey, Volunteer Work Module and Creative Factor Survey	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Mar-25	4-Mar-25	4-Mar-25	4-Mar-25			Government of the Philippines (current year's budget)	42,000.00	42,000.00		**39,400.00**	39,400.00									
A.III.c. 1	Procurement of Meals and Snacks for the Conduct of the Agricultural Surveys Trainings	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Mar-25	7-Mar-25	7-Mar-25	7-Mar-25			Government of the Philippines (current year's budget)	128,600.00	128,600.00		**125,385.00**	125,385.00									
A.III.c. 1	Procurement on Delivery Service for the Out-of-Town Delayed Registration of Birth Applications and Other Civil Registration Documents	CIVIL REGISTRATION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	2-May-25	2-May-25	2-May-25			Government of the Philippines (current year's budget)	108,125.00	108,125.00		**87,475.00**	87,475.00									
A.1.a	Procurement of Filipiniana and Barong/ASEAN Inspired Uniform Chargeable Against the Cultural and Athletic Allowance for PSA Batangas Employees	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	21-Apr-25	22-Apr-25	22-Apr-25			Government of the Philippines (current year's budget)	46,500.00	46,500.00		**42,470.00**	42,470.00									
A.III.a.2	Procurement of Other Supplies and materials for the 3rd Level Training on July 2025 Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES) Visit	STATISTICAL	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-25	10-Jun-25	11-Jun-25	11-Jun-25			Government of the Philippines (current year's budget)	44,100.00	44,100.00		**42,760.00**	42,760.00									
FIES	Procurement of Meals and Snacks for the conduct of 2025 Mid-Year Performance Review Session and Official Inauguration of the PSA New Office Building	ADMINISTRATIVE	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25			Government of the Philippines (current year's budget)	103,500.00	103,500.00		**92,315.00**	92,315.00									
FIES	Procurement of Additional LAN Cable for Installation of Internet Connections for PSA Batangas New Office Building	ADMINISTRATIVE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	24-Jun-25	24-Jun-25	25-Jun-25			Government of the Philippines (current year's budget)	6,000.00	6,000.00		**3,700.00**	3,700.00									
																Total Allotted Budget of On-going Procurement Activities		**490,825.00**	490,825.00	0.00	**444,441.00**	444,441.00	0.00								

Philippine Statistics Authority - Cavite

Procurement Monitoring Report as of June 30, 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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
A. Supplies and Materials																																
	Supplies and Materials																															
A.I.a	Check Booklet	PSA Cavite	**Yes**	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-02-2025	06-02-2025	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Targaulns_January 2025	PSA Cavite	**Yes**	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	14-01-2025 to 31-01-2025	10-02-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		1,575.00	1,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Supplies and Materials for CAMS	PSA Cavite	**Yes**	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	3,022.00	3,022.00		3,022.00	3,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.I.a	ICT Materials for NWMC	PSA Cavite	Yes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-03-2025	18-03-2025	19-03-2025	19-03-2025	19-03-2025	07-04-2025	Government of the Philippines (current year's budget)	7,800.00	7,800.00		6,350.00	6,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Supplies and Materials for NWMC	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-03-2025	18-03-2025	19-03-2025	19-03-2025	19-03-2025	07-04-2025	Government of the Philippines (current year's budget)	11,500.00	11,500.00		11,150.00	11,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drum and Toner for ES5162 MFP and Kyocera Ecosys M2540 Copier Machine	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-05-2025	14-05-2025	15-05-2025	15-05-2025	02-06-2025	03-06-2025	Government of the Philippines (current year's budget)	33,500.00	33,500.00		33,500.00	33,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Supplies	PSA Cavite	Yes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	30,369.82	30,369.82		24,862.10	24,862.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Calibration and Refilling of Fire Extinguisher	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	27-05-2025	28-05-2025	28-05-2025	24-06-2025	26-06-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		42,600.00	42,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Modern Barong as Cultural Allowance	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2024	22-04-2025	23-04-2025	23-04-2025	14-05-2024 to 11 -06-2025	26-06-2025	Government of the Philippines (current year's budget)	55,000.50	55,000.50		55,000.50	55,000.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Polo Shirt for MPCSRS	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-02-2025	18-02-2025	19-02-2025	19-02-2025	30-01-2025	05-03-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Supplies for Nat'l Women's Month	PSA Cavite	Yes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2025	11-03-2025	11-03-2025	12-03-2025	18-03-2025	20-03-2025	Government of the Philippines (current year's budget)	2,930.00	2,930.00		1,264.52	1,264.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Polo Shirt for Agriculture and Fisheries Survey	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	27-02-2025	28-02-2025	28-02-2025	24-03-2025	25-03-2025	Government of the Philippines (current year's budget)	33,600.00	33,600.00		24,050.00	24,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Percolator for Office Use	PSA Cavite	Yes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-06-2025	13-06-2025	13-06-2025	13-06-2025	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	7,500.00	7,500.00		6,095.00	6,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Government of the Philippines (current year's budget)														
A.III.c1	Tshirt for National Women's Month	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	27-02-2025	28-02-2025	28-02-2025	03-03-2025	07-03-2025	Government of the Philippines (current year's budget)	23,000.00	23,000.00		18,400.00	18,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Batch Cover for DVSS	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	07-02-2025	10-02-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Polo Shirt for CRM	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	28-01-2025	30-01-2025	30-01-2025	31-01-2025	10-02-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	ICT Materials for 35th CRM	PSA Cavite	Yes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	28-01-2025	30-01-2025	30-01-2025	17-02-2025	19-02-2025	Government of the Philippines (current year's budget)	5,400.00	5,400.00		4,491.00	4,491.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	External Hard Drive for awarding of 2024 Outstanding LCRO of Cavite for 35th CRM	PSA Cavite	Yes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	28-01-2025	30-01-2025	30-01-2025	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Other Supplies and Materials for CRM	PSA Cavite	Yes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	28-01-2025	30-01-2025	30-01-2025	19-02-2025	24-02-2025	Government of the Philippines (current year's budget)	40,100.00	40,100.00		37,660.00	37,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Medals and Plaques for CRM	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	28-01-2025	30-01-2025	30-01-2025	11-02-2025	05-03-2025	Government of the Philippines (current year's budget)	14,900.00	14,900.00		11,655.00	11,655.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c2	Tarpaulins_February 2025	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-02-2025 to 28-02-2025	07-02-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Supplies for PLT for the Additional Processors for 2024 POPCEN-CBMS	PSA Cavite	Yes	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2025	11-03-2025	12-03-2025	12-03-2025	18-03-2025	25-03-2025	Government of the Philippines (current year's budget)	2,880.00	2,880.00		1,408.00	1,408.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Glass Sticker and Pole Extension	PSA Cavite	Yes	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-02-2025	18-02-2025	19-02-2025	19-02-2025	06-03-2025	22-05-2025	Government of the Philippines (current year's budget)	76,000.00	76,000.00		69,000.00	69,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Toner Cartridge for HP Color Laserjet Pro M454 and HP Laserjet Pro M404 Printer Series	PSA Cavite	Yes	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-02-2025	20-02-2025	21-02-2025	21-02-2025	03-03-2025	07-04-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		47,250.00	47,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Common Use Supplies for office use (not available in PS-DBM)	PSA Cavite	Yes	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	08-04-2025	10-04-2025	10-04-2025	15-04-2025	25-04-2025	Government of the Philippines (current year's budget)	172,500.00	172,500.00		136,164.50	136,164.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Janitorial Supplies	PSA Cavite	Yes	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	08-04-2025	10-04-2025	10-04-2025	05-05-2025	14-05-2025	Government of the Philippines (current year's budget)	26,270.00	26,270.00		20,404.00	20,404.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Tarpaulins_April 2025	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	1-04-2025 to 30-04-25	14-05-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		2,332.00	2,332.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Glass Sticker and Pole Extension	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-02-2025	18-02-2025	19-02-2025	19-02-2025	06-03-2025	22-05-2025	Government of the Philippines (current year's budget)	76,000.00	76,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	T-shirts for Additional Processors for POPCEN-CBMS Geotagging of SFGP	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2025	11-03-2025	12-03-2025	12-03-2025	02-04-2025	22-05-2025	Government of the Philippines (current year's budget)	14,000.00	14,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c2	Tarpaulins_February 2025	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-02-2025 to 28-02-2025	07-02-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00		3,128.00	3,128.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI	Office Supplies	PSA Cavite	Yes	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-04-2025	22-04-2025	23-04-2025	23-04-2025	05-05-2025	14-05-2024	Government of the Philippines (current year's budget)	6,870.00	6,870.00		2,752.25	2,752.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SICT	Office Supplies	PSA Cavite	Yes	shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-04-2025	22-04-2025	23-04-2025	23-04-2025	05-05-2025	14-05-2025	Government of the Philippines (current year's budget)	6,870.00	6,870.00		2,752.25	2,752.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Petroleum, Oil and Lubricants																														
A.I.a	**Gasoline charges**	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	12,368.34	12,368.34		12,368.34	12,368.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.III.a1	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	12,490.13	12,490.13		12,490.13	12,490.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	10,325.71	10,325.71		10,325.71	10,325.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	21,181.04	21,181.04		21,181.04	21,181.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	20,860.21	20,860.21		20,860.21	20,860.21		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	12,368.34	12,368.34		12,368.34	12,368.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2024	14-05-2024	Government of the Philippines (current year's budget)	12,490.12	12,490.12		12,490.12	12,490.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Gasoline charges	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	10,325.71	10,325.71		10,325.71	10,325.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
& Utilities																																
	Electric Expense																															
A.I.a	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	59,440.09	59,440.09		59,440.08	59,440.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	47,244.49	47,244.49		47,244.48	47,244.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	20,915.05	20,915.05		20,915.06	20,915.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	19,857.60	19,857.60		19,857.60	19,857.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	25,245.60	25,245.60		25,245.60	25,245.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	25,909.58	25,909.58		25,909.58	25,909.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	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	
PhilSys	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	20,915.06	20,915.06		20,915.06	20,915.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	19,857.60	19,857.60		19,857.60	19,857.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	25,245.59	25,245.59		25,245.59	25,245.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	25,909.58	25,909.58		25,909.58	25,909.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	119,719.18	119,719.18		119,719.18	119,719.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	82,683.24	82,683.24		82,683.24	82,683.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	41,830.11	41,830.11		41,830.13	41,830.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	80,802.05	80,802.05		80,802.05	80,802.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	39,715.19	39,715.19		39,715.18	39,715.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	131,278.20	131,278.20		131,278.20	131,278.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	50,491.19	50,491.19		50,491.18	50,491.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	108,587.60	108,587.60		108,587.60	108,587.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Electric Consumption	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	51,819.16	51,819.16		51,819.16	51,819.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Water Expense																															
A.I.a	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	791.32	791.32		791.32	791.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	199.14	199.14		199.14	199.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	199.14	199.14		199.14	199.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	199.14	199.14		199.14	199.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.I.a	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	199.14	199.14		199.14	199.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	661.77	661.77		661.77	661.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	1,343.20	1,343.20		1,343.20	1,343.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	1,779.24	1,779.24		1,779.24	1,779.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	1,833.74	1,833.74		1,833.74	1,833.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	199.14	199.14		199.14	199.14		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Water Bill	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	1,070.68	1,070.68		1,070.68	1,070.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	1,350.00	1,350.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	1,125.00	1,125.00		1,125.00	1,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	1,770.00	1,770.00		1,770.00	1,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-02-2025	25-02-2025	Government of the Philippines (current year's budget)	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	1,125.00	1,125.00		1,125.00	1,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	1,770.00	1,770.00		1,770.00	1,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Drinking Water	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-6-2025	26-6-2025	Government of the Philippines (current year's budget)	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
C. Communication																																
	Mobile Expense																															
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-02-2025	01-02-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Landline Expense																															
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-02-2025	01-02-2025	Government of the Philippines (current year's budget)	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-03--2025	01-03--2025	Government of the Philippines (current year's budget)	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Telephone Expense - Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	7,056.00	7,056.00		7,056.00	7,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Internet Expense																															
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-02-2025	01-02-2025	Government of the Philippines (current year's budget)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-03-2025	01-02-2025	Government of the Philippines (current year's budget)	4,098.00	4,098.00		4,098.00	4,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-03-2025	01-03-2025	Government of the Philippines (current year's budget)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	4,098.00	4,098.00		4,098.00	4,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	4,098.00	4,098.00		4,098.00	4,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	3,043.78	3,043.78		3,043.78	3,043.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-02-2025	01-02-2025	Government of the Philippines (current year's budget)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-04-2025	06-04-2025	Government of the Philippines (current year's budget)	7,779.99	7,779.99		7,779.99	7,779.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-04-2025	06-04-2025	Government of the Philippines (current year's budget)	1,693.63	1,693.63		1,693.63	1,693.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	4,098.00	4,098.00		4,098.00	4,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Internet Subscription	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	4,098.00	4,098.00		4,098.00	4,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
D. Rental																																
	Office Space																															
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	350,280.00	350,280.00		350,280.00	350,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	350,280.00	350,280.00		350,280.00	350,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	350,280.00	350,280.00		350,280.00	350,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	467,040.00	467,040.00		467,040.00	467,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	350,280.00	350,280.00		350,280.00	350,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	350,280.00	350,280.00		350,280.00	350,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	116,760.00	116,760.00		116,760.00	116,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	116,760.00	116,760.00		116,760.00	116,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	116,760.00	116,760.00		116,760.00	116,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	116,760.00	116,760.00		116,760.00	116,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-06-2025	26-06-2025	Government of the Philippines (current year's budget)	116,760.00	116,760.00		116,760.00	116,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	278,909.00	278,909.00		278,909.00	278,909.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	278,909.00	278,909.00		278,909.00	278,909.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	278,909.00	278,909.00		278,909.00	278,909.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Storage																															
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	40,750.48	40,750.48		40,750.48	40,750.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	20,375.24	20,375.24		20,375.24	20,375.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	20,375.24	20,375.24		20,375.24	20,375.24									
A.I.a	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-04-2025	06-04-2025	Government of the Philippines (current year's budget)	20,375.24	20,375.24		20,375.24	20,375.24									

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Storage Area																														
CBMS Con't	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	28,707.00	28,707.00		28,707.00	28,707.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	14,353.50	14,353.50		14,353.50	14,353.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	14,353.50	14,353.50		14,353.50	14,353.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Office Space	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	14,353.50	14,353.50		14,353.50	14,353.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages of COSW(SOW (DRIVER)																														
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	13,298.79	13,298.79		13,298.79	13,298.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	8,841.30	8,841.30		8,841.30	8,841.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	15,104.10	15,104.10		15,104.10	15,104.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	9,725.40	9,725.40		9,725.40	9,725.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Other Personnel																														
A.III.a1	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	31,208.75	31,208.75		31,208.75	31,208.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	8,662.50	8,662.50		8,662.50	8,662.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	8,025.00	8,025.00		8,025.00	8,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	5,775.00	5,775.00		5,775.00	5,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	8,775.00	8,775.00		8,775.00	8,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	7,984.50	7,984.50		7,984.50	7,984.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Cont	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines (current year's budget)	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Cont	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	18,510.00	18,510.00		18,510.00	18,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Cont	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	26,181.25	26,181.25		26,181.25	26,181.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	11,912.50	11,912.50		11,912.50	11,912.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	8,625.00	8,625.00		8,625.00	8,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	5,700.00	5,700.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	15,405.00	15,405.00		15,405.00	15,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	10,121.25	10,121.25		10,121.25	10,121.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	8,850.00	8,850.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
E. Trainings and Meetings																															

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	MEALS, VENUE AND ACCOMODATION																															
A.I.a	Meals for NWMC	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-03-2025	18-03-2025	19-03-2025	19-03-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	18,840.00	18,840.00		15,940.00	15,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for MPCSRS Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	28-01-2025	30-01-2025	30-01-2025	30-01-2025	10-02-2025	Government of the Philippines (current year's budget)	3,780.00	3,780.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals, Venue and Accommodation_Pretest on Record Keeping of Harvest from Aquaculture Farms	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	13-02-2025	14-02-2025	14-02-2025	17-02-2025 to 19-02-2025 & 04-03-2025 to 06-03-2025	07-03-2025	Government of the Philippines (current year's budget)	170,400.00	170,400.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for Agriculture and Fisheries Survey Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	27-02-2025	28-02-2025	28-02-2025	12-03-2025 to 13-03-2025	20-03-2025	Government of the Philippines (current year's budget)	106,920.00	106,920.00		31,020.00	31,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for Agriculture and Fisheries Survey Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	27-02-2025	28-02-2025	28-02-2025	24-03-2025 to 27-03-2025	07-04-2025	Government of the Philippines (current year's budget)	106,920.00	106,920.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.a1	Meals for Agriculture and Fisheries Survey Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	27-03-2025	28-02-2025	28-02-2025	11-06-2025 to 13-06-2025 & 24-06-2025 to 27-06-2025	18-06-2025	Government of the Philippines (current year's budget)	106,920.00	106,920.00		11,280.00	11,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
NMS	Meals, Venue and Accommodation_2025 National Migration Survey Pretest	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-04-2025	15-04-2025	16-04-2025	16-04-2025	22-04-2025 to 25-04-2025	14-05-2025	Government of the Philippines (current year's budget)	242,500.00	242,500.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Meals_CRM Activities	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	28-01-2025	30-01-2025	30-01-2025	03,07,12,15,19,21,24,28-02-2025	07-03-2025	Government of the Philippines (current year's budget)	129,340.00	129,340.00		108,800.00	108,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
A.III.c1	Meals, Venue and Accommodation_Administrative Petition for Correction Automated System (APCAS) Pilot Test for CALABARZON in GMA	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-05-2025	30-05-2025	30-05-2025	30-05-2025	02-06-2025 to 05-06-2025	18-06-2025	Government of the Philippines (current year's budget)	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Meals for PLT for Additional Processors for POPCEN-CBMS Map and Data Processing (partial payment)	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-01-2025	14-01-2025	15-01-2025	15-01-2025	16-01-2025 to 18-01-2025,05-02-2025 to 07-02-2025	11-03-2025	Government of the Philippines (current year's budget)	397,980.00	397,980.00		66,500.00	66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Meals for PLT for POPCEN-CBMS Geotagging of SF and GP	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	27-02-2025	28-02-2025	28-02-2025	04-03-2025 to 07-03-2025	13-03-2025	Government of the Philippines (current year's budget)	82,080.00	82,080.00		71,440.00	71,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Meals for PLT for Additional Processors for POPCEN-CBMS Map and Data Processing (partial payment)	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-01-2025	14-01-2025	15-01-2025	15-01-2025	12-03-2025 to 14-03-2025,20-03-2025 to 21-03-2025, 31-03-2025 to 01-04-2025	11-04-2025	Government of the Philippines (current year's budget)	397,980.00	397,980.00		68,871.00	68,871.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
CBMS	Meals_PLT for Additional Processors for 2024 POPCEN-CBMS Processing	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-01-2025	14-01-2025	15-01-2025	15-01-2025	22-04-2025 to 24-04-2025	25-04-2025	Government of the Philippines (current year's budget)	397,980.00	397,980.00		34,200.00	34,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SICT	Meals for 3rd Level Training on 2024 ASPBI/ 2024 SICT	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-05-2025	30-05-2025	30-05-2025	30-05-2025	02-06-2025 to 06-06-2025	18-06-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00		21,150.00	21,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Philsys Con't	Meals for celebration of monthly observances for the month of April 2025	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-04-2025	15-04-2025	16-04-2025	16-04-2025	21-04-2025	02-05-2025	Government of the Philippines (current year's budget)	27,000.00	27,000.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
SICT	Meals_ASPBI & SICT Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-04-2025	03-04-2025	04-04-2025	04-04-2025	07-04-2025 to 11-04-2025	25-04-2025	Government of the Philippines (current year's budget)	70,200.00	70,200.00		61,750.00	61,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals_February LFS Training (partial)	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	06-02-2025	14-02-2025	Government of the Philippines (current year's budget)	51,840.00	51,840.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals_January LFS Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-12-2024	02-01-2025	02-01-2025	02-01-2025	03-01-2025 to 04-01-2025, 06-01-2025 to 07-01-2025	14-02-2025	Government of the Philippines (current year's budget)	21,600.00	21,600.00		17,200.00	17,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals_February LFS Training (full payment)	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	07-02-2025	25-02-2025	Government of the Philippines (current year's budget)	51,840.00	51,840.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals_April LFS Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-03-2025	27-03-2025	28-03-2025	28-03-2025	01-04-2025	08-04-2025	Government of the Philippines (current year's budget)	38,880.00	38,880.00		16,920.00	16,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals_May LFS Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-04-2025	29-04-2025	30-04-2025	30-04-2025	05-05-2025 to 07-05-2025	22-05-2025	Government of the Philippines (current year's budget)	11,340.00	11,340.00		9,870.00	9,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
LFS	Meals_May LFS Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	04-06-2025 to 05-06-2025	18-06-2025	Government of the Philippines (current year's budget)	51,840.00	51,840.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
TF	Meals_JSS Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	27-02-2025	28-02-2025	28-02-2025	04-03-2025 to 04-03-2025	07-04-2025	Government of the Philippines (current year's budget)	15,120.00	15,120.00		13,160.00	13,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
TF	Meals_CES Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-03-2025	27-03-2025	28-03-2025	28-03-2025	28-03-2025 to 29-03-2025	08-04-2025	Government of the Philippines (current year's budget)	19,440.00	19,440.00		5,640.00	5,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
TF	Meals_CES Training	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-03-2025	27-03-2025	28-03-2025	28-03-2025	24-06-2025 to 25-06-2025	26-06-2025	Government of the Philippines (current year's budget)	19,440.00	19,440.00		5,640.00	5,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
G. Statistical Activities																																
	Philsys (Wages_PCT)																															
Philsys Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	94,920.44	94,920.44		94,920.44	94,920.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Philsys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	44,149.06	44,149.06		44,149.06	44,149.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	44,978.90	44,978.90		44,978.90	44,978.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	21,260.40	21,260.40		21,260.40	21,260.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	21,260.40	21,260.40		21,260.40	21,260.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	21,260.40	21,260.40		21,260.40	21,260.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	21,260.40	21,260.40		21,260.40	21,260.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	21,260.40	21,260.40		21,260.40	21,260.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PhilSys (Wages_PRT)																														
PhilSys Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	303,560.99	303,560.99		303,560.99	303,560.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	281,737.54	281,737.54		281,737.54	281,737.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	58,189.33	58,189.33		58,189.33	58,189.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	247,881.19	247,881.19		247,881.19	247,881.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	53,165.20	53,165.20		53,165.20	53,165.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	44,344.10	44,344.10		44,344.10	44,344.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	50,900.92	50,900.92		50,900.92	50,900.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	11,691.83	11,691.83		11,691.83	11,691.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	125,649.35	125,649.35		125,649.35	125,649.35		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	139,943.45	139,943.45		139,943.45	139,943.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PhilSys (Communication Allowance_PRT)																														
PhilSys Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	3,410.00	3,410.00		3,410.00	3,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	1,860.00	1,860.00		1,860.00	1,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PhilSys (Transportation Allowance_PRT)																														
PhilSys Con't	Transportation Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	23,520.00	23,520.00		23,520.00	23,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Transportation Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	35,680.00	35,680.00		35,680.00	35,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Transportation Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages_COS(W/O for PPA																														
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-02-2025	19-02-2025	Government of the Philippines (current year's budget)	32,659.20	32,659.20		32,659.20	32,659.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	17,055.36	17,055.36		17,055.36	17,055.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	17,107.20	17,107.20		17,107.20	17,107.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	15,552.00	15,552.00		15,552.00	15,552.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-07-2025	04-07-2025	Government of the Philippines (current year's budget)	17,042.40	17,042.40		17,042.40	17,042.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/23/2025	4/23/2025	Government of the Philippines (current year's budget)	17,107.30	17,107.30		17,107.30	17,107.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	17,107.30	17,107.30		17,107.30	17,107.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	16,745.56	16,745.56		16,745.56	16,745.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	16,841.52	16,841.52		16,841.52	16,841.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PPA	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	17,107.20	17,107.20		17,107.20	17,107.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages_COS(W/O for PLDS																														

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CPBH-PLDS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	32,247.72	32,247.72		32,247.72	32,247.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	50,845.32	50,845.32		50,845.32	50,845.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	47,543.76	47,543.76		47,543.76	47,543.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	3,777.84	3,777.84		3,777.84	3,777.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	51,276.24	51,276.24		51,276.24	51,276.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	51,308.64	51,308.64		51,308.64	51,308.64		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	51,292.44	51,292.44		51,292.44	51,292.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	51,256.80	51,256.80		51,256.80	51,256.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	48,188.52	48,188.52		48,188.52	48,188.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	51,318.36	51,318.36		51,318.36	51,318.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CPBH-PLDS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	51,315.12	51,315.12		51,315.12	51,315.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages - COSWA/Isu_BRAP																															
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	7,061.28	7,061.28		7,061.28	7,061.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	24,417.96	24,417.96		24,417.96	24,417.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	25,154.59	25,154.59		25,154.59	25,154.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	22,064.06	22,064.06		22,064.06	22,064.06		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	23,398.83	23,398.83		23,398.83	23,398.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	26,489.36	26,489.36		26,489.36	26,489.36		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	21,916.94	21,916.94		21,916.94	21,916.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	21,024.05	21,024.05		21,024.05	21,024.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	26,169.16	26,169.16		26,169.16	26,169.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	25,569.16	25,569.16		25,569.16	25,569.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	24,955.03	24,955.03		24,955.03	24,955.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Communication Allowance - BRAP																															
BRAP	Telephone Expenses-Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
BRAP	Telephone Expenses-Mobile	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages - COSW_AgStat																															
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines (current year's budget)	11,569.60	11,569.60		11,569.60	11,569.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines (current year's budget)	12,726.56	12,726.56		12,726.56	12,726.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	11,569.60	11,569.60		11,569.60	11,569.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	11,569.60	11,569.60		11,569.60	11,569.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	12,726.60	12,726.60		12,726.60	12,726.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	12,726.60	12,726.60		12,726.60	12,726.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	13,331.40	13,331.40		13,331.40	13,331.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	11,955.65	11,955.65		11,955.65	11,955.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	12,119.45	12,119.45		12,119.45	12,119.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	13,331.40	13,331.40		13,331.40	13,331.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages - COSW_CBMS																															

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	84,354.75	84,354.75		84,354.75	84,354.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	92,172.13	92,172.13		92,172.13	92,172.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	189,427.42	189,427.42		189,427.42	189,427.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	71,294.79	71,294.79		71,294.79	71,294.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	14,694.51	14,694.51		14,694.51	14,694.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	61,722.84	61,722.84		61,722.84	61,722.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	55,381.19	55,381.19		55,381.19	55,381.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	53,800.96	53,800.96		53,800.96	53,800.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	55,509.49	55,509.49		55,509.49	55,509.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	79,521.50	79,521.50		79,521.50	79,521.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	5,846.54	5,846.54		5,846.54	5,846.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	55,339.56	55,339.56		55,339.56	55,339.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Other Gen. Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	68,881.03	68,881.03		68,881.03	68,881.03		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages, Transpo. & Communication Allowance_CAS, TS & CN_CBMS Enumeration																															
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	1,292,322.87	1,292,322.87		1,292,322.87	1,292,322.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	2,393,460.00	2,393,460.00		2,393,460.00	2,393,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	1,766,753.75	1,766,753.75		1,766,753.75	1,766,753.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	1,801,716.00	1,801,716.00		1,801,716.00	1,801,716.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	1,906,653.66	1,906,653.66		1,906,653.66	1,906,653.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	293,040.00	293,040.00		293,040.00	293,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	1,876,200.00	1,876,200.00		1,876,200.00	1,876,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	44,400.00	44,400.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	133,860.00	133,860.00		133,860.00	133,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	740,880.00	740,880.00		740,880.00	740,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	214,200.00	214,200.00		214,200.00	214,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	2,621,040.00	2,621,040.00		2,621,040.00	2,621,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	1,449,840.00	1,449,840.00		1,449,840.00	1,449,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	598,380.00	598,380.00		598,380.00	598,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	336,000.00	336,000.00		336,000.00	336,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	2,123,120.00	2,123,120.00		2,123,120.00	2,123,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	2,946,600.00	2,946,600.00		2,946,600.00	2,946,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	38,437.70	38,437.70		38,437.70	38,437.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	404,820.00	404,820.00		404,820.00	404,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	298,560.00	298,560.00		298,560.00	298,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	890,253.84	890,253.84		890,253.84	890,253.84		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	1,613,940.00	1,613,940.00		1,613,940.00	1,613,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	2,335,920.00	2,335,920.00		2,335,920.00	2,335,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	44,350.00	44,350.00		44,350.00	44,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	31,200.00	31,200.00		31,200.00	31,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	96,000.00	96,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	12,840.00	12,840.00		12,840.00	12,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	14,220.00	14,220.00		14,220.00	14,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	1,558,020.00	1,558,020.00		1,558,020.00	1,558,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	123,380.00	123,380.00		123,380.00	123,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	328,950.00	328,950.00		328,950.00	328,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	224,440.00	224,440.00		224,440.00	224,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	252,350.00	252,350.00		252,350.00	252,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	270,770.00	270,770.00		270,770.00	270,770.00									
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	38,520.00	38,520.00		38,520.00	38,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	244,840.00	244,840.00		244,840.00	244,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	5,280.00	5,280.00		5,280.00	5,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	39,960.00	39,960.00		39,960.00	39,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	50,560.00	50,560.00		50,560.00	50,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	28,320.00	28,320.00		28,320.00	28,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	308,510.00	308,510.00		308,510.00	308,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	175,340.00	175,340.00		175,340.00	175,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	76,690.00	76,690.00		76,690.00	76,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	45,320.00	45,320.00		45,320.00	45,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	229,606.00	229,606.00		229,606.00	229,606.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	390,340.00	390,340.00		390,340.00	390,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	35,450.00	35,450.00		35,450.00	35,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	133,686.00	133,686.00		133,686.00	133,686.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	112,300.00	112,300.00		112,300.00	112,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	201,600.00	201,600.00		201,600.00	201,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	193,788.00	193,788.00		193,788.00	193,788.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	253,800.00	253,800.00		253,800.00	253,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	4,080.00	4,080.00		4,080.00	4,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	10,640.00	10,640.00		10,641.00	10,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	127,236.00	127,236.00		127,236.00	127,236.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	1,540.00	1,540.00		1,540.00	1,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	200,200.00	200,200.00		200,200.00	200,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-02-2025	20-02-2025	Government of the Philippines (current year's budget)	9,095.23	9,095.23		9,095.23	9,095.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines (current year's budget)	16,207.63	16,207.63		16,207.63	16,207.63		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current year's budget)	6,671.49	6,671.49		6,671.49	6,671.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	10,339.61	10,339.61		10,339.61	10,339.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	10,896.46	10,896.46		10,896.46	10,896.46		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	3,862.50	3,862.50		3,862.50	3,862.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-03-2025	13-03-2025	Government of the Philippines (current year's budget)	15,611.50	15,611.50		15,611.50	15,611.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	2,350.00	2,350.00		2,350.00	2,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	9,370.00	9,370.00		9,370.00	9,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	250.00	250.00		250.00	250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	18,618.92	18,618.92		18,618.92	18,618.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-04-2025	04-04-2025	Government of the Philippines (current year's budget)	4,991.00	4,991.00		4,991.00	4,991.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	1,470.50	1,470.50		1,470.50	1,470.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	1,412.90	1,412.90		1,412.90	1,412.90		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	25,021.47	25,021.47		25,021.47	25,021.47		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	14,680.59	14,680.59		14,180.59	14,180.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	2,545.08	2,545.08		2,545.08	2,545.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	10,701.58	10,701.58		10,701.58	10,701.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	13,815.28	13,815.28		13,815.28	13,815.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines (current year's budget)	9,231.00	9,231.00		9,231.00	9,231.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	208.16	208.16		208.16	208.16		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	8,385.69	8,385.69		8,385.69	8,385.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages_Shift Supervisors, Data Processors and Map Data Processors_CBMS																															
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	1,370,605.62	1,370,605.62		1,370,605.62	1,370,605.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	15,746.25	15,746.25		15,746.25	15,746.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	1,326,120.61	1,326,120.61		1,326,120.61	1,326,120.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines (current year's budget)	1,633,137.12	1,633,137.12		1,633,137.12	1,633,137.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	42,545.00	42,545.00		42,545.00	42,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-06-2025	03-06-2025	Government of the Philippines (current year's budget)	921,982.49	921,982.49		921,982.49	921,982.49		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	12,281.50	12,281.50		12,281.50	12,281.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	394,010.00	394,010.00		394,010.00	394,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	671,308.37	671,308.37		671,308.37	671,308.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	63,000.00	63,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expense	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	8,880.00	8,880.00		8,880.00	8,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expense	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages_Team Supervisors and Map Data Collectors_SFGP																															
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	224,277.62	224,277.62		224,277.62	224,277.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	223,200.00	223,200.00		223,200.00	223,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expense	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	46,240.00	46,240.00		46,240.00	46,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Travelling Expense	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	54,560.00	54,560.00		54,560.00	54,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-05-2025	02-05-2025	Government of the Philippines (current year's budget)	3,326.00	3,326.00		3,326.00	3,326.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	2,943.00	2,943.00		2,943.00	2,943.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Wages_Map Data Reviewer_SFGP																														
CBMS	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	157,281.00	157,281.00		157,281.00	157,281.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages_RCC for ASPBI/SICT																														
ASPBI	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	2,993.67	2,993.67		2,993.67	2,993.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	2,127.42	2,127.42		2,127.42	2,127.42		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SICT	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	9,566.67	9,566.67		9,566.67	9,566.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SICT	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	2,993.66	2,993.66		2,993.66	2,993.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SICT	Survey Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current year's budget)	2,127.41	2,127.41		2,127.41	2,127.41		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages_SRs for ASPBI/SICT																														
ASPBI	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	28,400.00	28,400.00		28,400.00	28,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	77,400.00	77,400.00		77,400.00	77,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SICT	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	28,400.00	28,400.00		28,400.00	28,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
SICT	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	77,400.00	77,400.00		77,400.00	77,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	10,520.00	10,520.00		10,520.00	10,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines (current year's budget)	2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages and Transpo._SR of LPS C																														
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages and Transpo._SR of CrPS/IPS																														
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines (current	13,440.00	13,440.00		13,440.00	13,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages and Transpo._ SR of RCSS																														
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines (current	40,200.00	40,200.00		40,200.00	40,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-02-2025	14-02-2025	Government of the Philippines (current	10,200.00	10,200.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-02-2025	20-02-2025	Government of the Philippines (current	52,200.00	52,200.00		52,200.00	52,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current	38,400.00	38,400.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current	97,800.00	97,800.00		97,800.00	97,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-05-2025	16-05-2025	Government of the Philippines (current	29,400.00	29,400.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current	29,400.00	29,400.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines (current	10,720.00	10,720.00		10,720.00	10,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-02-2025	14-02-2025	Government of the Philippines (current	2,720.00	2,720.00		2,720.00	2,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-02-2025	20-02-2025	Government of the Philippines (current	13,440.00	13,440.00		13,440.00	13,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current	10,240.00	10,240.00		10,240.00	10,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current	19,040.00	19,040.00		19,040.00	19,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-05-2025	16-05-2025	Government of the Philippines (current	7,840.00	7,840.00		7,840.00	7,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines (current	7,840.00	7,840.00		7,840.00	7,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines (current	300.00	300.00		300.00	300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines (current	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages and Transpo._SR of CFS																														
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current	7,800.00	7,800.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-04-2025	23-04-2025	Government of the Philippines (current	4,035.00	4,035.00		4,035.00	4,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines (current	16,200.00	16,200.00		16,200.00	16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines (current	2,080.00	2,080.00		2,080.00	2,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current	5,725.00	5,725.00		5,725.00	5,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines (current	4,320.00	4,320.00		4,320.00	4,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines (current	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages, Transpo. & Comm. Allowance_SR of LIS																														
A.III.a2	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-02-2025	14-02-2025	Government of the Philippines (current	76,800.00	76,800.00		76,800.00	76,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current	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	
A.III.a2	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current	74,700.00	74,700.00		74,700.00	74,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-06-2025	03-06-2025	Government of the Philippines (current	15,600.00	15,600.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-02-2025	14-02-2025	Government of the Philippines (current	16,640.00	16,640.00		16,640.00	16,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current	4,080.00	4,080.00		4,080.00	4,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines (current	16,080.00	16,080.00		16,080.00	16,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-06-2025	03-06-2025	Government of the Philippines (current	4,160.00	4,160.00		4,160.00	4,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-02-2025	14-02-2025	Government of the Philippines (current	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines (current	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-03-2025	25-03-2025	Government of the Philippines (current	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.III.a2	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-05-2025	07-05-2025	Government of the Philippines to cover	1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-06-2025	03-06-2025	Government of the Philippines to cover	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages and Transpo_ 1/4 of QSPBI, MISSI & PPS																															
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	26-02-2025	Government of the Philippines to cover	23,700.00	23,700.00		23,700.00	23,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-04-2025	25-04-2025	Government of the Philippines to cover	35,100.00	35,100.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines to cover	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	33,600.00	33,600.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	26-02-2025	Government of the Philippines to cover	6,320.00	6,320.00		6,320.00	6,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-2025	26-02-2025	Government of the Philippines to cover	9,360.00	9,360.00		9,360.00	9,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines to cover	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	8,960.00	8,960.00		8,960.00	8,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages_Data Processors_OWS/ISLE																															
OWS/ISLE	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines to cover	9,593.75	9,593.75		9,593.75	9,593.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-02-2025	01-02-2025	Government of the Philippines to cover	14,100.00	14,100.00		14,100.00	14,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines to cover	11,856.25	11,856.25		11,856.25	11,856.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines to cover	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE Cont	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines to cover	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE Cont	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines to cover	15,600.00	15,600.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wages, Transpo, & Communication																															
OWS/ISLE Cont	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines to cover	52,800.00	52,800.00		52,800.00	52,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE Cont	Wages	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines to cover	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE Cont	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines to cover	14,080.00	14,080.00		14,080.00	14,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE Cont	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines to cover	2,560.00	2,560.00		2,560.00	2,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
OWS/ISLE Cont	Communication Allowance	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines to cover	1,010.00	1,010.00		1,010.00	1,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_Admin																															
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	660.00	660.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	660.00	660.00		660.00	660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_DVSS																															
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	8,784.67	8,784.67		8,784.67	8,784.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	1,637.00	1,637.00		1,637.00	1,637.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines to cover	396.00	396.00		396.00	396.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_IMAP																															
A.III.c2	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	8,784.66	8,784.66		8,784.66	8,784.66		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c2	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2024	20-05-2024	Government of the Philippines to cover	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_CPI																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	4,704.00	4,704.00		4,704.00	4,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	4,921.00	4,921.00		4,921.00	4,921.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines to cover	4,791.00	4,791.00		4,791.00	4,791.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines to cover	4,087.00	4,087.00		4,087.00	4,087.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_Bldg Permit																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	1,874.00	1,874.00		1,874.00	1,874.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	3,666.00	3,666.00		3,666.00	3,666.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines to cover	2,672.00	2,672.00		2,672.00	2,672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	2,689.00	2,689.00		2,689.00	2,689.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_CPS/FPS																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	6,160.00	6,160.00		6,160.00	6,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_CLFS																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	1,760.00	1,760.00		1,760.00	1,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_ Fisheries Survey																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	3,395.00	3,395.00		3,395.00	3,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	7,007.00	7,007.00		7,007.00	7,007.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_Cereals																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	8,800.00	8,800.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_OWS																															
OWS	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	13,604.00	13,604.00		13,604.00	13,604.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_CFS																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	1,100.00	1,100.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_NPCSRS																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	3,080.00	3,080.00		3,080.00	3,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_NMS																															
NMS	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-09-2025	16-09-2025	Government of the Philippines to cover	246.00	246.00		246.00	246.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_RCSS: Commercial & Household																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	1,599.00	1,599.00		1,599.00	1,599.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines to cover	1,193.00	1,193.00		1,193.00	1,193.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines to cover	1,591.00	1,591.00		1,591.00	1,591.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_LFS																															
A.III.a2	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	1,582.00	1,582.00		1,582.00	1,582.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	3,182.00	3,182.00		3,182.00	3,182.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines to cover	716.00	716.00		716.00	716.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a2	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	2,860.00	2,860.00		2,860.00	2,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_PhilSys																															
PhilSys	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	8,784.67	8,784.67		8,784.67	8,784.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_QSPBI & MISSI																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	1,203.00	1,203.00		1,203.00	1,203.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	1,320.00	1,320.00		1,320.00	1,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-06-2025	17-06-2025	Government of the Philippines to cover	3,271.00	3,271.00		3,271.00	3,271.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	4,782.00	4,782.00		4,782.00	4,782.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_CBMS																															
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	26,078.00	26,078.00		26,078.00	26,078.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-06-2025	19-06-2025	Government of the Philippines to cover	237,664.00	237,664.00		237,664.00	237,664.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TEFO_Geotagging																															
CBMS	Travelling Expenses & Per Diem	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
H. Repair and Maintenance																																
A.I.a	Repair and Maintenance of Toyota Rush (PMS-Regular)	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-02-2025	05-02-2025	Government of the Philippines to cover	17,861.53	17,861.53		17,861.53	17,861.53		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Repair and Maintenance of Office Building (Pest Control)	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines to cover	4,173.75	4,173.75		4,173.75	4,173.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Repair and Maintenance of Office Building (Pest Control)	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	24-02-2025	Government of the Philippines to cover	4,372.75	4,372.75		4,372.75	4,372.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Towing of Toyota Rush	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines to cover	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
ASPBI	B&M Isuzu Dmax, PMS 135,000km	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-06-2025	10-06-2025	11-06-2025	11-06-2025	19-06-2025	19-06-2025	Government of the Philippines to cover	56,108.28	56,108.28		56,108.28	56,108.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
CBMS	Repair of Airconditioning Units	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	15-05-2025	15-05-2025	21-05-2025	22-05-2025	Government of the Philippines to cover	15,500.00	15,500.00		15,500.00	15,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Repair and Maintenance of Isuzu Dmax(PhilS 0000004)	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-02-2025	18-02-2025	19-02-2025	19-02-2025	21-02-2025	20-02-2025	Government of the Philippines to cover	26,954.51	26,954.51		26,954.51	26,954.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Emergency Repair of Air Conditioning Unit No. 5 (3 horsepower)	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-03-2025	27-03-2025	27-03-2025	28-03-2025	08-04-2025	Government of the Philippines to cover	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
PhilSys Con't	R&M-Mitsubishi Adventure PMS 145,000km	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-02-2025	25-02-2025	26-02-2025	26-02-2025	12-03-2025	11-03-2025	Government of the Philippines to cover	48,967.00	48,947.00		46,170.00	46,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys Con't	Emergency Repair of Toyota Rush (SND 8807)	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-04-2025	16-04-2025	16-04-2025	11-06-2025	11-06-2025	Government of the Philippines to cover	98,668.00	98,668.00		98,668.00	98,668.00									
I. Printing																																
A.III.a1	Reproduction of forms and questionnaires	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-03-2025 to 31-03-2025	07-04-2025	Government of the Philippines to cover	825,000.00	825,000.00		2,801.00	2,801.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Reproduction of forms and questionnaires	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-01-2025 to 31-01-2025	10-02-2025	Government of the Philippines to cover	825,000.00	825,000.00		372,234.00	372,234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS Con't	Reproduction of forms and questionnaires	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-02-2025 to 28-02-2025	05-03-2025	Government of the Philippines to cover	825,000.00	825,000.00		104,975.00	104,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Reproduction of forms and questionnaires	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-03-2025 to 31-03-2025	07-04-2025	Government of the Philippines to cover	825,000.00	825,000.00		410,210.00	410,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Reproduction of forms and questionnaires	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-04-2025 to 30-04-2025	14-05-2025	Government of the Philippines to cover	825,000.00	825,000.00		56,100.00	56,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Reproduction of forms	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-03-2025 to 31-03-2025	07-04-2025	Government of the Philippines to cover	825,000.00	825,000.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PhilSys	Reproduction of forms	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-01-2025	23-01-2025	24-01-2025	24-01-2025	01-04-2025 to 30-04-2025	07-04-2025	Government of the Philippines to cover	825,000.00	825,000.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
J. Taxes, Insurance Premiums and Other Fees																																
	Taxes, Duties and Licenses																															
A.I.a	Reimbursement_LTO-Registration and smoke test for [illegible]	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-05-2025	22-05-2025	Government of the Philippines to cover	3,060.00	3,060.00		3,060.00	3,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Insurance Expenses																															
CBMS Con't	GSIS Insurance for PPE_Feb.04, 2025 to Feb. 04, 2026	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-2025	05-03-2025	Government of the Philippines to cover	165,812.74	165,812.74		165,812.74	165,812.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Insurance of Motor Vehicle-Mitsubishi Adventure	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	3,534.59	3,534.59		3,534.59	3,534.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Insurance of Motor Vehicle-Toyota Rush	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-05-2025	20-05-2025	Government of the Philippines to cover	8,221.52	8,221.52		8,221.52	8,221.52		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Other fees																															
A.I.a	Fidelity Bond	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines to cover	11,250.00	11,250.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Courier Services																															
A.III.c2	Postage	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-03-2025	07-03-2025	Government of the Philippines to cover	3,859.00	3,859.00		3,859.00	3,859.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c2	Postage	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-04-2025	07-04-2025	Government of the Philippines to cover	3,846.00	3,846.00		3,846.00	3,846.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c2	Postage	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-05-2025	14-05-2025	Government of the Philippines to cover	7,958.00	7,958.00		7,958.00	7,958.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c2	Postage	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-06-2025	10-06-2025	Government of the Philippines to cover	7,958.00	7,958.00		7,958.00	7,958.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Security Expenses																															
CBMS	Security Expenses	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-06-2025	10-06-2025	Government of the Philippines to cover	38,380.40	38,380.40		38,380.40	38,380.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Security Expenses	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines to cover	39,226.44	39,226.44		39,226.44	39,226.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
CBMS	Security Expenses	PSA Cavite	Yes	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-06-2025	18-06-2025	Government of the Philippines to cover	38,380.40	38,380.40		38,380.40	38,380.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PETTY CASH FUND																																
	Legal Services																															
A.I.a	Legal Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-02-2025	01-02-2025	Government of the Philippines to cover	1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Legal Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines to cover	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Legal Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines to cover	400.00	400.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Legal Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-02-2025	21-02-2025	Government of the Philippines to cover	100.00	100.00		100.00	100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.a1	Legal Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines to cover	800.00	800.00		800.00	800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Legal Services	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-02-2025	25-02-2025	Government of the Philippines to cover	500.00	500.00		500.00	500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Subscription Expenses																															
A.I.a	Subscription Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines to cover	946.61	946.61		946.61	946.61		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Subscription Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines to cover	949.11	949.11		948.11	948.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Subscription Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-02-2025	25-02-2025	Government of the Philippines to cover	952.00	952.00		952.00	952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Subscription Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines to cover	1,876.44	1,876.44		1,876.44	1,876.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Telephone Expenses																															
A.I.a	Telephone Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-02-2025	01-02-2025	Government of the Philippines to cover	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-02-2025	25-02-2025	Government of the Philippines to cover	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines to cover	507.00	507.00		507.00	507.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Telephone Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines to cover	1,014.00	1,014.00		1,014.00	1,014.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training Expenses																															
A.III.a1	Training Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines to cover	743.00	743.00		743.00	743.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Travelling Expenses																															
A.I.a	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines to cover	735.00	735.00		735.00	735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines to cover	205.00	205.00		205.00	205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines to cover	205.00	205.00		205.00	205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-02-2025	25-02-2025	Government of the Philippines to cover	420.00	420.00		420.00	420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines to cover	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Travelling Expenses	PSA Cavite	Yes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines to cover	1,815.00	1,815.00		1,815.00	1,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Other Maintenance and Operating Expenses																															
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-01-2025	21-01-2025	Government of the Philippines to cover	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines to cover	1,927.00	1,927.00		1,927.00	1,927.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines to cover	296.00	296.00		296.00	296.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-02-2025	25-02-2025	Government of the Philippines to cover	553.00	553.00		553.00	553.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-03-2025	20-03-2025	Government of the Philippines to cover	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.I.a	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines to cover	1,730.00	1,730.00		1,730.00	1,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines to cover	1,187.00	1,187.00		1,187.00	1,187.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Other Maintenance and Operating Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-04-2025	08-04-2025	Government of the Philippines to cover	4,201.30	4,201.30		4,201.30	4,201.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Postage																															
A.I.a	Postage Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-2025	27-01-2025	Government of the Philippines to cover	2,253.00	2,253.00		2,253.00	2,253.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Postage Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-02-2025	05-02-2025	Government of the Philippines to cover	1,963.00	1,963.00		1,963.00	1,963.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Postage Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines to cover	2,354.00	2,354.00		2,354.00	2,354.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
A.III.c1	Postage Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-02-2025	25-02-2025	Government of the Philippines to cover	1,954.00	1,954.00		1,954.00	1,954.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Survey Expenses																															
A.III.a1	Survey Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-02-2025	10-02-2025	Government of the Philippines to cover	200.00	200.00		200.00	200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Representation Expenses																															
PhilSys	Representation Expenses	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines to cover	1,815.00	1,815.00		1,815.00	1,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair & Maintenance-Building																															
PhilSys	Repair & Maintenance-Building	PSA Cavite	Yes	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-05-2025	26-05-2025	Government of the Philippines to cover	418.00	418.00		418.00	418.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																		Total Allotted Budget of Procurement Activities	62,518,687.10	62,518,687.10											
																		Total Contract Price of Procurement Activities Conducted				55,614,983.40	55,614,983.40									
																		Total Savings (Total Allotted Budget - Total Contract Price)	6,903,703.61	6,903,703.61											

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
A.Supplies and Materials																																
	Plaque and medals in celebration of 2025 Civil Registration Month	PSOcoppna	NO	Small Value Procurement									February 4, 2025		February 5, 2025	February 18, 2025	February 18, 2025	Regular Fund	10,500.00	10,500.00		10,500.00	10,500.00										
	Supplies for the training on various Cereals Survey for Palay using MOLE	PSOcoppna	NO	Small Value Procurement									February 18, 2025		February 20, 2025	March 5, 2025	March 5, 2025	Regular Fund	30,000.00	30,000.00		25,530.00	25,530.00										
	Supplies and materials for the Training/Orientation and Field Familiarization particularly Farmers' Surveyors Kits (Per Lot)	PSOcoppna	NO	Small Value Procurement									February 20, 2025		February 21, 2025	March 5, 2025	March 5, 2025	Regular Fund	10,000.00	10,000.00		8,000.00	8,000.00										
	Supplies for Civil Registration Month	PSOcoppna	NO	Small Value Procurement									February 4, 2025		February 5, 2025	February 10, 2025	February 10, 2025	Regular Fund	41,850.00	41,850.00		33,530.00	33,530.00										
	Supplies for the 2025 Civil Registration Month	PSOcoppna	NO	Small Value Procurement									February 4, 2025		February 5, 2025	February 10, 2025	February 10, 2025	Regular Fund	40,690.00	40,690.00		40,690.00	40,690.00										
	Supplies for the lecturers for 2025 National Women's Month Celebration	PSOcoppna	NO	Small Value Procurement									February 25, 2025		February 26, 2025	March 5, 2025	March 5, 2025	Regular Fund	3,600.00	3,600.00		2,600.00	2,600.00										
	Supplies for the gift giving in celebration of 2025 National Women's Month	PSOcoppna	NO	Small Value Procurement									February 25, 2025		February 26, 2025	March 5, 2025	March 5, 2025	Regular Fund	15,000.00	15,000.00		8,925.00	8,925.00										
	Supplies for the 2024 POPCEN CBMS Geotagging of Data	PSOcoppna	NO	Small Value Procurement									March 28, 2025		March 28, 2025	March 28, 2025	March 28, 2025	PSOCEN CBMS Fund	10,950.00	10,950.00		10,311.00	10,311.00										
	Supplies and edocracy items for the 2024 ASPBI/2024 SICT	PSOcoppna	NO	Small Value Procurement									April 24, 2025		April 25, 2025	May 02, 2025	May 02, 2025	2025 ASPBI 2025 SICT FUNDS	430,270.00	430,270.00		179,250.58	179,250.58										
	Supplies for the 3rd Level Training on 2024 ASPBI and 2024 SICT	PSOcoppna	NO	Small Value Procurement									April 3, 2025		April 7, 2025	April 7, 2025	April 7, 2025	Regular Fund	13,270.00	13,270.00		11,875.00	11,875.00										
B. Gasoline																			-			-										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												December 16-27, 2024	December 16-27, 2024	Regular Fund	22,216.17	22,216.17		22,216.17	22,216.17										
	Reimbursement of Fuel Expenses (M. Sempaños)	PSOcoppna	NO	Reapping												January 17, 2025	January 17, 2025	Regular Fund	1,800.00	1,800.00		1,800.00	1,800.00										
	Reimbursement of Fuel Expenses (A. Cosidre)	PSOcoppna	NO	Shopping												January 6-10, 14-18, 21-25, 28, 30-31 & 29, 2025	January 6-10, 14-18, 21-25, 28, 30-31 & 29, 2025	Regular Fund	11,560.36	11,560.36		11,560.36	11,560.36										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												February 4-10, 2025	February 4-10, 2025	Regular Fund	10,968.81	10,968.81		10,968.81	10,968.81										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												February 24-27, 2025	February 24-27, 2025	Regular Fund	11,556.59	11,556.59		11,556.59	11,556.59										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												March 4-11, 2025	March 4-11, 2025	Regular Fund	11,077.03	11,077.03		11,077.03	11,077.03										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												March 18-28, 2025	March 18-28, 2025	Regular Fund	17,588.82	17,588.82		17,588.82	17,588.82										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												April 8 - 10, 2025	April 8 - 10, 2025	Regular Fund	6,987.11	6,987.11		6,987.11	6,987.11										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												April 21-24, 2025	April 21-24, 2025	Regular Fund	7,510.29	7,510.29		7,510.29	7,510.29										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												May 5 - 13, 2025	May 5 - 13, 2025	Regular Fund	8,804.62	8,804.62		8,804.62	8,804.62										
	Petroleum, Oil and Lubricants (Mitsubishi Adventure & Toyota Rush)	PSOcoppna	NO	Direct Contracting												May 26-30, 2025	May 26-30, 2025	Regular Fund	17,055.69	17,055.69		17,055.69	17,055.69										
C. Utilities																			-			-										
	Water Supply	PSOcoppna	NO	Direct Contracting												December 30 - December 31, 2024	December 30 - December 31, 2024	Regular Fund	182.00	182.00		182.00	182.00										
	Water Supply	PSOcoppna	NO	Direct Contracting												December 30, 2024 to January 31, 2025	December 30, 2024 to January 31, 2025	Regular Fund	525.45	525.45		525.45	525.45										
	Water Supply	PSOcoppna	NO	Direct Contracting												January 30 to February 28, 2025	January 30, to February 28, 2025	CBMS Fund	1,751.00	1,751.00		1,751.00	1,751.00										
	Water Supply	PSOcoppna	NO	Direct Contracting												January 29, to February 28, 2025	January 29, to February 28, 2025	Regular Fund	182.00	182.00		182.00	182.00										
	Water Supply	PSOcoppna	NO	Direct Contracting												February 18 to March 18, 2025	February 18 to March 18, 2025	Regular Fund	483.06	483.06		483.06	483.06										
	Water Supply	PSOcoppna	NO	Direct Contracting												March 18 - April 18, 2025	March 18 - April 18, 2025	CBMS Fund	1,694.88	1,694.88		1,694.88	1,694.88										
	Water Supply	PSOcoppna	NO	Direct Contracting												April 18 - May 18,5 025	April 18 - May 18,5 025	Regular Fund	364.00	364.00		177.45	177.45										
	Water Supply	PSOcoppna	NO	Direct Contracting												May 30-June 17, 2025	May 30-June 17, 2025	Regular Fund	177.45	177.45		177.45	177.45										
	Water Supply (Processing Center)	PSOcoppna	NO	Direct Contracting												December 28, 2024 to January 30, 2025	December 28, 2024 to January 30, 2025	CBMS Fund	1,557.60	1,557.60		1,557.60	1,557.60										
	Water Supply (Processing Center)	PSOcoppna	NO	Direct Contracting												February 18 to March 18, 2025	February 18 to March 18, 2025	CBMS Fund	1,701.50	1,701.50		1,701.50	1,701.50										
	Water Supply (Processing Center)	PSOcoppna	NO	Direct Contracting												April 18 to May 30, 2025	April 18 to May 30, 2025	CBMS Fund	3,830.00	3,830.00		3,830.00	3,830.00										
	Water Supply (Processing Center)	PSOcoppna	NO	Direct Contracting												May 26 - June 17, 2025	May 26 - June 17, 2025	CBMS Fund	965.50	965.50		965.50	965.50										
	Drinking Water	PSOcoppna	NO	Reapeat Order												February 28 to April 3, 2025	February 28 to April 3, 2025	Regular Fund	3,120.00	3,120.00		3,120.00	3,120.00										
	Drinking Water	PSOcoppna	NO	Reapeat Order												April 3-30, 2025	April 3-30, 2025	Regular Fund	1,560.00	1,560.00		1,560.00	1,560.00										
	Electric Power Supply of PSA Provincial Office (Main Office)	PSOcoppna	NO	Direct Contracting												December 16, 2024 to January 15, 2025	December 16, 2024 to January 15, 2025	Regular Fund	40,815.12	40,815.12		40,815.12	40,815.12										
	Electric Power Supply of PSA Provincial Office ((Former Finance Office)	PSOcoppna	NO	Direct Contracting												December 16, 2024 to January 15, 2025	December 16, 2024 to January 15, 2025	Regular Fund	10,843.07	10,843.07		10,843.07	10,843.07										
	Electric Power Supply of PSA Provincial Office	PSOcoppna	NO	Direct Contracting												December 16, 2024 to January 15, 2025	December 16, 2024 to January 15, 2025	Regular Fund	35,858.30	35,858.30		35,858.30	35,858.30										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												December 16 - December 15, 2025	December 16 - December 15, 2025	CBMS Fund	604,963.35	604,963.35		604,647.75	604,647.75										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												December 15, 2024 to January 15, 2025	December 15, 2024 to January 15, 2025	CBMS Fund	42,939.17	42,939.17		42,939.17	42,939.17										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												December 15, 2024 to January 15, 2025	December 15, 2024 to January 15, 2025	CBMS Fund	1,872.02	1,872.02		1,872.02	1,872.02										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												January 15 - February 12, 2025	January 15 - February 12, 2025	CBMS Fund	1,750.42	1,750.42		1,750.42	1,750.42										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												January 15 - February 12, 2025	January 15 - February 12, 2025	CBMS Fund	49,267.53	49,267.53		49,267.53	49,267.53										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												March 13 to April 12, 2025	March 13 to April 12, 2025	CBMS Fund	88,056.12	88,056.12		88,056.12	88,056.12										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												April 12 to May 12, 2025	April 12 to May 12, 2025	CBMS Fund	5,729.11	5,729.11		5,729.11	5,729.11										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												April 12 to May 12, 2025	April 12 to May 12, 2025	CBMS Fund	65,628.51	65,628.51		65,628.51	65,628.51										
	Electric Power Supply of PSA Laguna Processing Center (Nieves's Bookstore Location)	PSOcoppna	NO	Direct Contracting												May 13-June 12, 2025	May 13-June 12, 2025	CBMS Fund	56,889.13	56,889.13		56,889.13	56,889.13										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Main Office)	PSOcoppna	NO	Direct Contracting												January 12-February 11, 2025	January 12-February 11, 2025	Regular Fund	42,388.19	42,388.19		42,388.19	42,388.19										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Bicol Urban Office)	PSOcoppna	NO	Direct Contracting												February 12 to March 11, 2025	February 12 to March 11, 2025	Regular Fund	33,150.70	33,150.70		33,130.70	33,130.70										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Bicolnon Urban Office)	PSOcoppna	NO	Direct Contracting												January 12 to February 11, 2025	January 12 to February 11, 2025	Regular Fund	8,814.08	8,814.08		8,814.08	8,814.08										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Main Office)	PSOcoppna	NO	Direct Contracting												April 12 to May 11, 2025	April 12 to May 11, 2025	Regular Fund	41,779.53	41,779.53		41,779.53	41,779.53										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Bicol Urban Office)	PSOcoppna	NO	Direct Contracting												April 12 to May 11, 2025	April 12 to May 11, 2025	Regular Fund	37,941.28	37,941.28		37,941.28	37,941.28										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Bicolnon Urban Office)	PSOcoppna	NO	Direct Contracting												February 12 to March 11, 2025	February 12 to March 11, 2025	Regular Fund	12,931.74	12,931.74		12,931.74	12,931.74										
	Electric Power Supply of PSA Provincial Office (CAN 160890207) (Sultsul Island)	PSOcoppna	NO	Direct Contracting												January 12 to February 11, 2025	January 12 to February 11, 2025	Regular Fund	35,698.45	35,698.45		35,698.45	35,698.45										
	Electric Power Supply of PSA Provincial Office (Main Office)	PSOcoppna	NO	Direct Contracting												March 12 to April 11, 2025	March 12 to April 11, 2025	Regular Fund	46,090.21	46,090.21		46,090.21	46,090.21										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Bicolnon Urban Office)	PSOcoppna	NO	Direct Contracting												March 12 to April 11, 2025	March 12 to April 11, 2025	Regular Fund	14,381.13	14,381.13		14,381.13	14,381.13										
	Electric Power Supply of PSA Provincial Office (CAN 160890207) (Sultsul Island)	PSOcoppna	NO	Direct Contracting												February 12 to March 11, 2025	February 12 to March 11, 2025	Regular Fund	40,634.85	40,634.85		40,634.85	40,634.85										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Bicolnon Urban Office)	PSOcoppna	NO	Direct Contracting												April 12 to May 11, 2025	April 12 to May 11, 2025	Regular Fund	16,025.99	16,025.99		16,025.99	16,025.99										
	Electric Power Supply of PSA Provincial Office (CAN 160890207) (Sultsul Island)	PSOcoppna	NO	Direct Contracting												March 12 to April 11, 2025	March 12 to April 11, 2025	Regular Fund	13,622.44	13,622.44		13,622.44	13,622.44										
	Electric Power Supply of PSA Provincial Office (Main Office)	PSOcoppna	NO	Direct Contracting												May12 - June 11, 2025	May12 - June 11, 2025	Regular Fund	40,324.07	40,324.07		40,324.07	40,324.07										
	Electric Power Supply of PSA Provincial Office (CAN 478160588) (Bicolnon Urban Office)	PSOcoppna	NO	Direct Contracting												May12 - June 11, 2025	May12 - June 11, 2025	Regular Fund	14,729.94	14,729.94		14,729.94	14,729.94										
	Electric Power Supply of PSA Provincial Office (CAN 160890207) (Sultsul Island)	PSOcoppna	NO	Direct Contracting												May12 - June 11, 2025	May12 - June 11, 2025	Regular Fund	46,331.47	46,331.47		46,331.47	46,331.47										
D. Communications																			-			-										
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSOcoppna	NO	Direct contracting												December 31, 2024 to January 30, 2025	December 31, 2024 to January 30, 2025	CBMS Fund	8,208.33	8,208.33		8,208.33	8,208.33										
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSOcoppna	NO	Direct contracting												January 31 to February 28, 2025	January 31 to February 28, 2025	CBMS Fund	12,287.63	12,287.63		12,287.63	12,287.63										
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSOcoppna	NO	Direct contracting												February 15 to March 14, 2025	February 15 to March 14, 2025	CBMS Fund	8,202.33	8,202.33		8,202.33	8,202.33										
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSOcoppna	NO	Direct contracting												May 15-June 14, 2025	May 15-June 14, 2025	CBMS Fund	8,753.42	8,753.42		8,753.42	8,753.42										
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSOcoppna	NO	Direct contracting												March 15 to April 14, 2025	March 15 to April 14, 2025	CBMS Fund	8,202.33	8,202.33		8,202.33	8,202.33										
	Internet Subscription (Converge Information and Communications Technology Solutions, Inc.	PSOcoppna	NO	Direct contracting												April 15 - May 14, 2025	April 15 - May 14, 2025	Regular Fund	8,721.35	8,721.35		8,721.35	8,721.35										
	Internet Subscription & Telephone Service (502-9728)	PSOcoppna	NO	Direct Contracting												January 17, 2025	January 17, 2025	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00										
	Telephone Service (502-9728)	PSOcoppna	NO	Direct Contracting												February 17, 2025	February 17, 2025	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00										
	Telephone Service (502-9728)	PSOcoppna	NO	Direct Contracting												March 17, 2025	March 17, 2025	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00										
	Telephone Service (502-9728)	PSOcoppna	NO	Direct Contracting												April 17, 2025	April 17, 2025	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00										
	Telephone Service (502-9728)	PSOcoppna	NO	Direct Contracting												May17, 2025	May17, 2025	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00										
	Telephone Service (502-9728)	PSOcoppna	NO	Direct Contracting												June 17, 2025	June 17, 2025	Regular Fund	8,400.00	8,400.00		8,400.00	8,400.00										
	Smart Communications	PSOcoppna	NO	Direct Contracting												November 29 - December 28, 2024	November 29 - December 28, 2024	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00										
	Smart Communications	PSOcoppna	NO	Direct Contracting												December 29 2024 - January 28, 2025	December 29 2024 - January 28, 2025	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00										
	Smart Communications	PSOcoppna	NO	Direct Contracting												February 28, 2025	February 28, 2025	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00										
	Smart Communications	PSOcoppna	NO	Direct Contracting												March 1 - 28, 2025	March 1 - 28, 2025	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00										
	Smart Communications	PSOcoppna	NO	Direct Contracting												April 28, 2025	April 28, 2025	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00										
	Smart Communications	PSOcoppna	NO	Direct Contracting												May 28, 2025	May 28, 2025	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00										
	Smart Communications	PSOcoppna	NO	Direct Contracting												June 28, 2025	June 28, 2025	Regular Fund	1,500.00	1,500.00		1,500.00	1,500.00										
	Telephone Service (503-3472)	PSOcoppna	NO	Direct Contracting												January 31,2025-February 27, 2025	January 31,2025-February 27, 2025	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18										
	Telephone Service (503-3472)	PSOcoppna	NO	Direct Contracting												February 28, 2025	February 28, 2025	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18										
	Telephone Service (503-3472)	PSOcoppna	NO	Direct Contracting												March 2025	March 2025	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18										
	Telephone Service (503-3472)	PSOcoppna	NO	Direct Contracting												April 24, 2025	April 24, 2025	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18										
	Telephone Service (503-3472)	PSOcoppna	NO	Direct Contracting												May 25, 2025	May 25, 2025	Regular Fund	1,183.18	1,183.18		1,183.18	1,183.18										
	Telephone Service (562-6401)	PSOcoppna	NO	Direct Contracting												January 26,2025-February 25, 2025	January 26,2025-February 25, 2025	Regular Fund	1,068.78	1,068.78		1,068.78	1,068.78										
	Telephone Service (562-6401)	PSOcoppna	NO	Direct Contracting												February 2025	February 2025	Regular Fund	1,068.78	1,068.78		1,068.78	1,068.78										
	Telephone Service (562-6401)	PSOcoppna	NO	Direct Contracting												March 2025	March 2025	Regular Fund	1,068.78	1,068.78		1,068.78	1,068.78										
	Telephone Service (562-6401)	PSOcoppna	NO	Direct Contracting												April 2025	April 2025	Regular Fund	1,068.78	1,068.78		1,068.78	1,068.78										
	Telephone Service (562-6401)	PSOcoppna	NO	Direct Contracting												May 2025	May 2025	Regular Fund	1,068.78	1,068.78		1,068.78	1,068.78										
	Telephone Service (562-9605)	PSOcoppna	NO	Direct Contracting												January 1, 2025	January 1, 2025	Regular Fund	1,799.69	1,799.69		1,799.69	1,799.69										
	Telephone Service (562-9605)	PSOcoppna	NO	Direct Contracting												February 1, 2025	February 1, 2025	Regular Fund	1,822.62	1,822.62		1,822.62	1,822.62										

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Telephone Service (562-9605)	PSA Laguna	NO	Direct Contracting												March 1, 2025	March 1, 2025	Regular Fund	1,783.10	1,783.10		1,783.10	1,783.10									
	Telephone Service (562-9605)	PSA Laguna	NO	Direct Contracting												April 1, 2025	April 1, 2025	Regular Fund	1,069.14	1,069.14		1,069.14	1,069.14									
	Telephone Service (562-9605)	PSA Laguna	NO	Direct Contracting												June 1, 2025	June 1, 2025	Regular Fund	1,845.48	1,845.48		1,845.48	1,845.48									
E. Rent																			-													
	Office Rental of PSA Laguna Provincial Statistical Office	PSA Laguna	NO	Direct Contracting												January - February 2025	January - February 2025	Regular Fund	539,700.00	539,700.00		539,700.00	539,700.00									
	Office Rental of PSA Laguna Provincial Statistical Office	PSA Laguna	NO	Direct Contracting												March 2025	March 2025	Regular Fund	269,850.00	269,850.00		269,850.00	269,850.00									
	Office Rental of PSA Laguna Provincial Statistical Office	PSA Laguna	NO	Direct Contracting												April 2025	April 2025	Regular Fund	269,850.00	269,850.00		269,850.00	269,850.00									
	Office Rental of PSA Laguna Provincial Statistical Office	PSA Laguna	NO	Direct Contracting												May 2025	May 2025	Regular Fund	269,850.00	269,850.00		269,850.00	269,850.00									
	Office Rental of PSA Laguna Provincial Statistical Office	PSA Laguna	NO	Direct Contracting												June 2025	June 2025	Regular Fund	269,850.00	269,850.00		269,850.00	269,850.00									
	Rental (Storage of 2024 POPCEN CBMS)	PSA Laguna	NO	Direct Contracting												January - February 2025	January - February 2025	CBMS Fund	52,500.00	52,500.00		52,500.00	52,500.00									
	Rental (Storage of 2024 POPCEN CBMS)	PSA Laguna	NO	Direct Contracting												March 2025	March 2025	CBMS Fund	26,250.00	26,250.00		26,250.00	26,250.00									
	Rental (Storage of 2024 POPCEN CBMS)	PSA Laguna	NO	Direct Contracting												April 2025	April 2025	CBMS Fund	26,250.00	26,250.00		26,250.00	26,250.00									
	Rental (Storage of 2024 POPCEN CBMS)	PSA Laguna	NO	Direct Contracting												May 2025	May 2025	Regular Fund	26,250.00	26,250.00		26,250.00	26,250.00									
	Rental (Storage of 2024 POPCEN CBMS)	PSA Laguna	NO	Direct Contracting												June 2025	June 2025	Regular Fund	26,250.00	26,250.00		26,250.00	26,250.00									
	Office Rental for Processing Center	PSA Laguna	NO	Direct Contracting												January - February 2025	January - February 2025	CBMS Fund	219,608.00	219,608.00		219,608.00	219,608.00									
	Office Rental for Processing Center	PSA Laguna	NO	Direct Contracting												March 2025	March 2025	CBMS Fund	109,804.00	109,804.00		109,804.00	109,804.00									
	Office Rental for Processing Center	PSA Laguna	NO	Direct Contracting												April 2025	April 2025	CBMS Fund	109,804.00	109,804.00		109,804.00	109,804.00									
	Office Rental for Processing Center	PSA Laguna	NO	Direct Contracting												May 2025	May 2025	CBMS Fund	109,804.00	109,804.00		109,804.00	109,804.00									
	Office Rental for Processing Center	PSA Laguna	NO	Direct Contracting												June 2025	June 2025	CBMS Fund	109,804.00	109,804.00		109,804.00	109,804.00									
F. Petty Cash																			1,150,954.00			1,150,954.00										
	Cash Advance of Petty Cash	PSA Laguna	NO	Shopping												February 06, 2025	February 06, 2025	Regular Fund	10,000.00	10,000.00		10,000.00	10,000.00									
	Replenishment of petty cash	PSA Laguna	NO	Shopping												March 4 to April 3, 2025	March 4 to April 3, 2025	Regular Fund	8,589.80	8,589.80		8,589.80	8,589.80									
	Replenishment of petty cash	PSA Laguna	NO	Shopping												April 4-24, 2025	April 4-24, 2025	Regular Fund	6,258.00	6,258.00		6,258.00	6,258.00									
	Replenishment of petty cash	PSA Laguna	NO	Shopping												May 5 - May 30, 2025	May 5 - May 30, 2025	Regular Fund	9,114.75	9,114.75		9,114.75	9,114.75									
G. Training/Meetings																			-			-										
	Meals and snacks for the January 2025 Labor Force Survey Third Level Training	PSA Laguna	NO	Small Value Procurement									December 5, 2025		December 6, 2025	January 2-3 & 6-7, 2025	January 2-3 & 6-7, 2025	Regular Fund	17,280.00	17,280.00		16,640.00	16,640.00									
	Meals and snacks for the various activities of Civil Registration Month	PSA Laguna	NO	Small Value Procurement									February 4, 2025		February5, 2025	February5, 17 & 18, 2025	February5, 17 & 26, 2025	Regular Fund	42,425.00	42,425.00		10,925.00	10,925.00									
	Meals and snacks for the Third Level Training on 2024 Hard Lock NFSS/SPAN v21.2	PSA Laguna	NO	Small Value Procurement									January 3, 2025		January 3, 2025	January 7-9, 2025	January 7-9, 2025	Regular Fund	8,320.00	8,320.00		6,240.00	6,240.00									
	Venue, Meals and accommodation for the Gender and Development (GAD) Lecture	PSA Laguna	NO	Negotiated Procurement									February 25, 2025		February26, 2025	March 13-15, 2025	March 13-15, 2025	Regular Fund	271,250.00	271,250.00		271,250.00	271,250.00									
	Meals and snacks for the Tree Planting Activity in celebrations of Women's Month	PSA Laguna	NO	Small Value Procurement									February27, 2025		February 28, 2025	March 7, 2025	March 7, 2025	Regular Fund	70 ONVS-SVL	15,000.00		10,650.00	10,650.00									
	Meals and snacks for the 2025 Labor Force Survey Third Level Training on Editing & Tabulation, & Lot	PSA Laguna	NO	Small Value Procurement									February26, 2025		February 05, 2025	February 5-6 and March 3-4, 2025	February 5-6 and March 3-4, 2025	Regular Fund	94 SMVS-SVL	71,280.00		18,804.00	18,804.00									
	Meals and snacks for Quarterly QAoS, EVFL CVFS and Meals	PSA Laguna	NO	Small Value Procurement									February 03, 2025		February 25, 2025	March 11, 12 & 18, 2025	March 11, 12 & 18, 2025	Regular Fund	139,200.00	139,200.00		25,520.00	25,520.00									
	Meals and snacks for the Training on 2024 POCEN-CBMS Geotagging of SFDP	PSA Laguna	NO	Small Value Procurement									February 27 2025		February 28, 2025	March 3-6, 2025	March 3-6, 2025	Regular Fund	77,760.00	77,760.00		74,880.00	74,880.00									
	Meals and snacks for the various cereals survey	PSA Laguna	NO	Small Value Procurement									February 04, 2025		February 26, 2025	March 26, 2025	March 26, 2025	Regular Fund	38,880.00	38,880.00		9,450.00	9,450.00									
	Meals and snacks for the 2024 ASPBI and 2024 SICT Final Operations of 7-11 April 2025	PSA Laguna	NO	Small Value Procurement									April 3, 2025		April 7-11, 2025	April 7-11, 2025	2025-ASPBI/SICT Fund	81,000.00	81,000.00		79,500.00	79,500.00									
	Meals and snacks for theApril 2025 LFS Third Level Training on 02 to 06 2025	PSA Laguna	NO	Small Value Procurement									March 27, 2025		March 28, 2025	April 2-4, 2025	April 2-4, 2025	Regular Fund	17,280.00	17,280.00		16,800.00	16,800.00									
	Meals and snacks for the 3rd Level Training on Data Processing of 2024 ASPBI and 2025 SICT	PSA Laguna	NO	Small Value Procurement									May 16, 2025		May 19, 2025	May 26-30, 2025	May 26-30, 2025	2025-ASPBI/SICT Fund	21,160.00	21,160.00		20,910.00	20,910.00									
H. Maintenance of Service Vehicles																			-			-										
	Repair of PSA Service Vehicle, Mitsubishi Adventure with plate no. SUV 686	PSA Laguna	NO	Small Value Procurement												February 26, 2025	February 26, 2025	Regular Fund	3,500.00	3,500.00		3,500.00	3,500.00									
	Parts and services for the 235,000 km PMS	PSA Laguna	NO	Small Value Procurement									March 18, 2025		March 19, 2025	April 4, 2025	April 4, 2025	Regular Fund	49,420.00	49,430.00		47,950.00	47,950.00									
	Parts and services of PSA Laguna service vehicle Isuzu Pickup with plate no. SAB 4576 for	PSA Laguna	NO	Small Value Procurement									May 2, 2025		May 2, 2025	May 5, 2025	May 5, 2025	Regular Fund	14,460.00	15,480.00		14,400.00	14,400.00									
	Reimbursement of payment made for Emission Testing	PSA Laguna	NO	Small Value Procurement														Regular Fund	2,100.00	2,100.00		2,100.00	2,100.00									
	Reimbursement of payment made for Emission Testing	PSA Laguna	NO	Small Value Procurement														Regular Fund	1,400.00	1,400.00		1,400.00	1,400.00									
	Labor and parts/materials for the 40,000 km PMS check up, maintenance and lineup of PSA Service	PSA Laguna	NO	Small Value Procurement													June 4, 2025	Regular Fund	36,503.00	39,503.00		23,080.00	23,080.00									
	Parts and services for the 70,000 km PMS, check-up and repair of PSA Laguna service vehicle Isuzu D-Max SBTTH	PSA Laguna	NO	Small Value Procurement									May 27, 2025		May 28, 2025	June 1, 2025	June 1, 2025	Regular Fund	14,200.20	14,200.20		11,921.00	11,921.00									
	Replacement of battery for PSA Laguna service vehicle Mitsubishi Adventure with plate no. SVH 686	PSA Laguna	NO	Small Value Procurement											May 29, 2025	June 4, 2025	June 4, 2025	Regular Fund	9,200.00	9,200.00		9,200.00	9,200.00									
I. Maintenance of Aircondition																			-			-										
	Maintenance, check-up, Repair of Aircondtioning Aypure	PSA Laguna	NO	Small Value Procurement									February 03, 2025		February 22, 2025	February 25, 2025	February 05, 2025	Regular Fund	29,900.00	29,900.00		25,000.00	25,000.00									
J. T-Shirt																			-			-										
	Polo shirt for the 2025 National Women's Month	PSA Laguna	NO	NP-Direct Serve Procurement									February 24, 2025		February 25, 2025	February 26, 2024	February 26, 2025	Regular Fund	17,500.00	17,500.00		14,700.00	14,700.00									
	Agstat Polo shirt for the various Cereal Surveys	PSA Laguna	NO	NP-Direct Serve Procurement									February 03, 2025		February 28, 2025	February 28, 2024	February 28, 2024	Regular Fund	14,400.00	14,400.00		7,650.00	7,650.00									
	Polo shirt for the briefing of SAs and Regular Staff on SVHS (April, 2025 -Fri, 04 - and Fri, 25	PSA Laguna	NO	NP-Direct Serve Procurement									February 20, 2025		February 21, 2025	March 4, 2025	March 4, 2025	Regular Fund	39,600.00	39,600.00		31,680.00	31,680.00									
	Traditional Filipino Attire (Filipiniana and Barong)	PSA Laguna	NO	NP-Direct Serve Procurement									May 2, 2025		May 2, 2025	May 5, 2025	May 5, 2025	Regular Fund	48,000.00	48,000.00		48,000.00	48,000.00									
	Polo shirt for the conduct of the 2024 ASPBI and 2024 SVHS	PSA Laguna	NO	NP-Direct Serve Procurement									April 26, 2025		April 23, 2025	April 29, 2025	April 29, 2025	Regular Fund	15 ONVS-SVL	15,000.00		14,700.00	14,700.00									
k. Reproduction of Forms																			-			-										
	Reproduction of various forms and other documents	PSA Laguna	NO	Direct Contracting												March 1 to April 7, 2025	March 1 to April 7, 2025	Regular Fund	12,015.00	12,015.00		12,015.00	12,015.00									
	Reproduction of 2024ASPBI/2024 SICT manuals	PSA Laguna	NO	Direct Contracting									April 1, 2025		April 3, 2025	April 3, 2025	April 3, 2025	Regular Fund	9,775.00	9,775.00		9,275.00	9,275.00									
	Reproduction of various forms and other documents for the period January 26-27, 2025	PSA Laguna	NO	Direct Contracting												February 26-27, 2025	February 26-27, 2025	Regular Fund	5,160.00	5,160.00		5,160.00	5,160.00									
L. Rental of Van and Jeep																			-			-										
	Hired jeep to transport PSA Laguna personnel for the 2025 Lean Activity in celebration of 2025 Civil	PSA Laguna	NO	MEDIAN Value Procurement									February 6, 2025		February 5, 2025	February 5, 2025	February 5, 2025	Regular Fund	3,000.00	3,000.00		3,000.00	3,000.00									
	Hired jeep for the Tree Planting Activity in celebration of National Women's Month	PSA Laguna	NO	MEDIAN Value Procurement									February27, 2025		February 28, 2025	March 7, 2025	March 7, 2025	Regular Fund	6,000.00	6,000.00		6,000.00	6,000.00									
M. Fire Extinguishers																			-			-										
	Maintenance, check-up, Repair and Refilling of Fire Extinguishers	PSA Laguna	NO	MEDIAN Value Procurement									February 18, 2025		February 07, 2025	February 20, 2025	February 20, 2025	Regular Fund	21,600.00	21,600.00		16,500.00	16,500.00									
N. Miscellaneous Expense																			-			-										
	Postage and courier services, other supplies and	PSA Laguna	NO	MEDIAN Value Procurement												January 2 - February 6, 2025	January 2 - February 6, 2025	Regular Fund	10,420.00	10,420.00		10,420.00	10,420.00									
TOTAL																			**5,533,378.77**	**5,533,378.77**		**5,152,195.06**	**5,152,195.06**									

Philippine Statistics Authority - Quezon

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10404010002/ 10404999000	Procurement of Supplies for the conduct of 35th Civil Registration Month (CRM) of PSA Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									29 January 2025	30 January 2025	30 January 2025	28 February 2025	28 February 2025	GoFI Gen. Fund	8,700.00	8,700.00		6,000.00	6,000.00									
10404010002/ 10404999000	Procurement of Plaque for the conduct of 35th Civil Registration Month (CRM) of PSA Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									29 January 2025	30 January 2025	30 January 2025	28 February 2025	28 February 2025	GoFI Gen. Fund	52,500.00	52,500.00		46,500.00	46,500.00									
10404010002/ 10404999000	Procurement of Supplies for the conduct of Training on Gender and Development (GAD) in celebration of National Women's Month	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									18 March 2025	19 March 2025	19 March 2025	28 March 2025	28 March 2025	GoFI Gen. Fund	16,000.00	16,000.00		10,000.00	10,000.00									
10404010002/ 10404999000	Procurement of Supplies for the 1st Quarter 2025 Consumer Expectations Survey (CES)	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									18 March 2025	19 March 2025	19 March 2025	21 March 2025	21 March 2025	Trust Fund	7,500.00	7,500.00		6,960.00	6,960.00									
10404010002/ 10404999000	Procurement of Supplies for the 2024 Annual Survey on Philippine Business and Industry (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) Field Operation and Manual Processing	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									25 March 2025	26 March 2025	26 March 2025	15 April 2025	15 April 2025	GoFI Gen. Fund	250,000.00	250,000.00		205,000.00	205,000.00									
10404010002/ 10404999000	Procurement of Supplies for the 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Geotagging of Service Facilities and Government Projects	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									27 March 2025	28 March 2025	28 March 2025	12 April 2025	12 April 2025	GoFI Gen. Fund	62,700.00	62,700.00		59,430.00	59,430.00									
10404010002/ 10404999000	Procurement of Office Supplies and Other Supplies and Materials (Available at PSI for Admin, Statistical, and Civil Registration Unit official use	PSA QUEZON	NO	Agency to Agency									N/A	N/A	N/A	N/A	N/A	GoFI Gen. Fund	61,791.73	61,791.73		61,791.73	61,791.73									
10404010002/ 10404999000	Procurement of Supplies for the conduct of Various Activities for April to June 2025	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									22 April 2025	23 April 2025	23 April 2025	30 April 2025	30 April 2025	GoFI Gen. Fund	21,400.00	21,400.00		19,400.00	19,400.00									

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10404010002/ 10404990000	Procurement of Office Supplies and Other Supplies and Materials (Not Available and No Stocks Available at PS) for Admin, Statistical and Civil Registration Unit official use	PSA QUEZON	NO	Shopping									14 May 2025	15 May 2025	15 May 2025	20 May 2025	20 May 2025	GoPr Gen. Fund	146,610.00	146,610.00		143,819.75	143,819.75									
10404010002/ 10404990000	Procurement of Supplies and Materials for the 2025 Family Income and Expenditure Survey (FIES) First Visit and July 2025 Labor Force Survey (LFS) of PSA-Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									10 June 2025	11 June 2025	11 June 2025	20 June 2025	20 June 2025	GoPr Gen. Fund	67,500.00	67,500.00		59,400.00	59,400.00									
B. UTILITIES																															
5020402000	Electricity Expenses of PSA Office	PSA QUEZON	NO	Direct Contracting									January 2025	January 2025	January 2025	January - December 2025	January - December 2025	GoPr Gen. Fund	451,021.65	451,021.65		451,021.65	451,021.65									
5020402000	Electricity Expenses of Fixed Registration Center - Phillys	PSA QUEZON	NO	Direct Contracting									January 2025	January 2025	January 2025	January - December 2025	January - December 2025	GoPr Gen. Fund	6,920.22	6,920.22		6,920.22	6,920.22									
C. COMMUNICATIONS																			-												
D. RENT																			-												
5029905000	Rental of Office Space - PSA-Quezon	PSA QUEZON	NO	Negotiated Procurement									January 2025	January 2025	January 2025	January - December 2025	January - December 2025	GoPr Gen. Fund	1,703,763.07	1,703,763.07		1,703,763.07	1,703,763.07									
5029905000	Rental of Office Space - Philsys Fixed Registration Center	PSA QUEZON	NO	Negotiated Procurement									January 2025	January 2025	January 2025	January - December 2025	January - December 2025	GoPr Gen. Fund	201,521.60	201,521.60		201,521.60	201,521.60									
E. TAXES, INSURANCE, PREMIUMS AND OTHER FEES																			-												
G. PRINTING																			-												
5029999099	Procurement of Printing of Tarpaulin for Statistical, Civil Registration, Philsys and Non-Statistical Activities for the year round 2025	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									23 January 2025	24 January 2025	24 January 2025	January - December 2025	January - December 2025	GoPr Gen. Fund	98,400.00	98,400.00		91,840.00	91,840.00									
5029999099	Procurement of Printing of Manuals and Questionnaires for the 2025 Family Income and Expenditure Survey (FIES) First Visit and July 2025 Labor Force Survey (LFS) of PSA-Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									10 June 2025	11 June 2025	11 June 2025	20 June 2025	20 June 2025	GoPr Gen. Fund	170,530.00	170,530.00		89,859.25	89,859.25									
H. FUEL, OIL AND LUBRICANTS																			-												
5020309000	Gasoline Expenses	PSA QUEZON	NO	Direct Contracting									January 2025	January 2025	January 2025	January - December 2025	January - December 2025	GoPr Gen. Fund	128,517.99	128,517.99		128,517.99	128,517.99									
I. MAINTENANCE AND REPAIR																			-												
5021306001	General Service and Maintenance of Official Service Vehicle of PSA-Quezon TOYOTA RUSH with Plate No. 9436838	PSA QUEZON	NO	Direct Contracting									18 March 2025	19 March 2025	19 March 2025	21 March 2025	21 March 2025	GoPr Gen. Fund	34,180.00	34,180.00		29,491.15	29,491.15									
J. TRAINING AND MEETINGS																															
5020201000	Procurement of Meals for the 1st Quarter 2025 Various Agricultural Statistics Surveys and Labor Force Survey of PSA-Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									02 January 2025	03 January 2025	03 January 2025	31 March 2025	31 March 2025	GoPr Gen. Fund	204,660.00	204,660.00		180,025.00	180,025.00									
5020201000	Procurement of Meals for the conduct of various activities for January 2025 of PSA Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									14 January 2025	15 January 2025	15 January 2025	28 January 2025	28 January 2025	GoPr Gen. Fund	5,000.00	5,000.00		3,850.00	3,850.00									
5020201000	Procurement of Meals for the conduct of 35th Civil Registration Month (CRM) of PSA Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									28 January 2025	29 January 2025	29 January 2025	28 February 2025	28 February 2025	GoPr Gen. Fund	161,100.00	161,100.00		148,000.00	148,000.00									
5020201000	Lease of Venue with Meals and Accommodation for the conduct of the Provincial Level Training on 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Geotagging of Service Facilities and Government Projects	PSA QUEZON	NO	NP-53.10 Lease of Real Property and Venue									20 February 2025	21 February 2025	21 February 2025	27 February 2025	27 February 2025	GoPr Gen. Fund	536,100.00	536,100.00		380,050.00	380,050.00									
5020201000	Procurement of Meals for the March 2025 Labor Force Survey with Jobs and Skills Survey of PSA-Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									25 February 2025	26 February 2025	26 February 2025	03 March 2025	03 March 2025	GoPr Gen. Fund	27,000.00	27,000.00		23,500.00	23,500.00									
5020201000	Procurement of Meals for the 2nd Level Training on the 1st to 4th Quarter 2025 Consumer Expectations Survey (CES)	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									04 March 2025	05 March 2025	05 March 2025	30 September 2025	30 September 2025	Trust Fund	34,560.00	34,560.00		30,240.00	30,240.00									
5020201000	Procurement of Meals for the 2nd Level Training on the 2024 International Comparison Program (ICP)	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									04 March 2025	05 March 2025	05 March 2025	07 March 2025	07 March 2025	Trust Fund	8,100.00	8,100.00		7,025.00	7,025.00									
5020201000	Procurement of Meals for the Third Level Training on 2024 Annual Survey on Philippine Business and Industry (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) Field Operation and Manual Processing	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									18 March 2025	19 March 2025	19 March 2025	11 April 2025	11 April 2025	GoPr Gen. Fund	54,000.00	54,000.00		45,000.00	45,000.00									
5020201000	Procurement of Meals for the 2nd Quarter 2025 Various Agricultural Statistics Surveys and Labor Force Survey of PSA-Quezon	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									18 March 2025	19 March 2025	19 March 2025	30 June 2025	30 June 2025	GoPr Gen. Fund	227,880.00	227,880.00		201,845.00	201,845.00									
5020201000	Procurement of Meals for the conduct of Various Activities for April to June 2025	PSA QUEZON	NO	NP-53.9 - Small Value Procurement									02 April 2025	03 April 2025	03 April 2025	30 June 2025	30 June 2025	GoPr Gen. Fund	40,500.00	40,500.00		30,800.00	30,800.00									
5020201000	Procurement of Meals with Accommodation for the conduct of the First Surveillance Audit for ISO 9001:2015 Certification in PSA Quezon	PSA QUEZON	NO	Small Value Procurement									27 March 2025	28 March 2025	28 March 2025	24 April 2025	24 April 2025	GoPr Gen. Fund	11,500.00	11,500.00		2,485.00	2,485.00									
5020201000	Procurement of Meals for the 2nd Level Training on the 2024 International Comparison Program (ICP)	PSA QUEZON	NO	Small Value Procurement									27 May 2025	28 May 2025	28 May 2025	06 June 2025	06 June 2025	Trust Fund	8,100.00	8,100.00		7,200.00	7,200.00									
5020201000	Lease of Venue with Meals and Accommodation for the 2025 Family Income and Expenditure Survey (FIES) First Visit and July 2025 Labor Force Survey (LFS) of PSA-Quezon	PSA QUEZON	NO	NP-53.10 Lease of Real Property and Venue									19 June 2025	19 June 2025	19 June 2025	06 July 2025	06 July 2025	GoPr Gen. Fund	1,357,100.00	1,357,100.00		1,095,200.00	1,095,200.00									
M. PRIZES																															

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N. WATER EXPENSES																														
5020401000	Purified Drinking Water for January to June 2024	PSA OLIZON	NO	NP-53.9 - Small Value Procurement									January 2025	January 2025	January 2025	January - June 2025	January - June 2025	GoPY Gen. Fund			-			-							
5020401000	Water Expenses of PSA Office	PSA OLIZON	NO	Direct Contracting									January 2025	January 2025	January 2025	January - June 2025	January - June 2025	GoPY Gen. Fund			-			-							
5020401000	Water Expenses of Philsys Fixed Registration Center	PSA OLIZON	NO	Direct Contracting									January 2025	January 2025	January 2025	January - June 2025	January - June 2025	GoPY Gen. Fund			-			-							
O. PETTY CASH																														
Q. OTHER MOOE																														
																Total Allotted Budget of Procurement Activities		**6,165,156.26**	**6,165,156.26**											
																Total Contract Price of Procurement Activities Conducted					**5,476,466.41**	**5,476,466.41**									
																Total Savings (Total Allotted Budget - Total Contract Price)		**688,689.85**	**688,689.85**											

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
A.III.c.1	Procurement of Meals in Celebration of the 35th Civil Registration Month (CRM) as per PO RI2-25-01-002	PSO-Rizal	No	NP-53.9 - Small Value Procurement									28-01-2025		31-01-2025	February 3-28, 2025	28-02-2025	Government of the Philippines (current year's budget)	**104,400.00**	104,400.00		**89,550.00**	89,550.00									
A.III.c.1	Procurement of Plaque in Celebration of the 35th Civil Registration Month (CRM) as per PO RI2-25-02-001	PSO-Rizal	No	NP-53.9 - Small Value Procurement									18-02-2025		19-02-2025	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	**22,000.00**	22,000.00		**21,000.00**	21,000.00									
A.III.a.1	Procurement of Meals for the Third Level Operational Training, Data Collection, Processing, and Validation for Cereals Survey 2025 as per PO RI2-25-01-001	PSO-Rizal	No	NP-53.9 - Small Value Procurement									23-01-2025		24-01-2025	January 28, 30-31, 2025	31-01-2025	Government of the Philippines (current year's budget)	**35,640.00**	35,640.00		**32,340.00**	32,340.00									
A.III.c.1	Procurement of Supplies and Materials in Celebration of the 35th Civil Registration Month (CRM) as per PO RI2-25-01-003	PSO-Rizal	No	NP-53.9 - Small Value Procurement									23-01-2025		24-01-2025	03-02-2025	03-02-2025	Government of the Philippines (current year's budget)	**27,200.00**	27,200.00		**25,310.00**	25,310.00									
CBMS	Procurement of Meals for the Conduct of 2024 PSPCEN-CBMS Geotagging Enumeration and Data Collection as per PO RI2-25-02-010	PSO-Rizal	No	NP-53.9 - Small Value Procurement									27-02-2025		28-02-2025	March 03-05, 2025	05-03-2025	Government of the Philippines (current year's budget)	**43,740.00**	43,740.00		**42,363.00**	42,363.00									
CBMS	Procurement of IEC Materials for the Conduct of 2024 PSPCEN-CBMS Geotagging Enumeration and Data Collection as per PO Ro 25-02-011	PSO-Rizal	No	NP-53.9 - Small Value Procurement									27-02-2025		28-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	**18,200.00**	18,200.00		**14,560.00**	14,560.00									
A.III.c.1	Procurement of Meals, Venue, and Accommodation in Celebration of the 35th Civil Registration Month (CRM) as per PO RI2-25-02-006	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue									18-03-2025		19-03-2025	February 26-28, 2025	28-03-2025	Government of the Philippines (current year's budget)	**261,000.00**	261,000.00		**261,000.00**	261,000.00									
A.I.a.	Procurement of IEC Materials for the Conduct of 2025 National Women's Month Celebration as per PO RI2-25-02-008	PSO-Rizal	No	NP-53.9 - Small Value Procurement									25-02-2025		26-02-2025	03-03-2025	03-03-2025	Government of the Philippines (current year's budget)	**21,000.00**	21,000.00		**17,850.00**	17,850.00									
LFS	Procurement of Meals for the Conduct of 1st Quarter 2025 Labor Force Survey (LFS) as per PO RI2-25-01-004	PSO-Rizal	No	NP-53.9 - Small Value Procurement									28-01-2025		31-01-2025	February 05 and March 04-07, 2025	07-03-2025	Government of the Philippines (current year's budget)	**32,400.00**	32,400.00		**29,400.00**	29,400.00									
A.I.a.	General Service and Check up for PSA Rizal Official Service Vehicle (Toyota Rush - 31841)	PSO-Rizal	No	Direct Contracting									N/A		N/A	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	**20,091.63**	20,091.63		**20,091.63**	20,091.63									
A.I.a.	Procurement of Meals for the Conduct of 2025 National Women's Month as per PO RI2-25-02-007	PSO-Rizal	No	NP-53.9 - Small Value Procurement									25-03-2025		26-02-2025	03,07,21,24 &31 March 2025	31-03-2025	Government of the Philippines (current year's budget)	**198,000.00**	198,000.00		**189,570.00**	189,570.00									
CES	Procurement of Meals for the Conduct of Consumer Expectation Survey as per PO RI2-25-03-019	PSO-Rizal	No	NP-53.9 - Small Value Procurement									18-03-2025		19-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	**7,560.00**	7,560.00		**6,860.00**	6,860.00									
A.III.a.1	Procurement of Supplies and Materials for Crops Production Survey Quarters 1 to 4 as per PO RI2-25-02-014	PSO-Rizal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS									04-03-2025		05-03-2025	11-03-2025	11-03-2025	Government of the Philippines (current year's budget)	**15,880.00**	15,880.00		**13,776.00**	13,776.00									
A.III.a.1	Procurement of Supplies and Materials for Livestock and Poultry for the year 2025 as per PO RI2-25-03-018	PSO-Rizal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS									18-03-2025		19-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	**40,440.00**	40,440.00		**35,574.00**	35,574.00									
A.III.a.1	Procurement of Supplies and Materials for Cereals Survey for the year 2025 as per PO RI2-25-03-016	PSO-Rizal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS									18-03-2025		19-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	**53,720.00**	53,720.00		**46,776.00**	46,776.00									
ASPBI/SICT	Supplies and Materials for the Provincial Training on 2024 Annual Survey on Philippine Business and Industry (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) as per PO RI2-25-03-022	PSO-Rizal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS									02-04-2025		03-04-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	**63,975.00**	63,975.00		**57,810.00**	57,810.00									
ASPBI/SICT	Accommodation for the Provincial Training on 2024 Annual Survey on Philippine Business and Industry (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) as per PO RI2-25-03-023	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue									02-04-2025		03-04-2025	April 07-11, 2025	11-04-2025	Government of the Philippines (current year's budget)	**48,000.00**	48,000.00		**45,600.00**	45,600.00									
ASPBI/SICT	Meals for the Provincial Training on 2024 Annual Survey on Philippine Business and Industry (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) as per PO RI2-25-03-021	PSO-Rizal	No	NP-53.9 - Small Value Procurement									02-04-2025		03-04-2025	April 07-11, 2025	11-04-2025	Government of the Philippines (current year's budget)	**94,500.00**	94,500.00		**85,750.00**	85,750.00									
ASPBI/SICT	Procurement of IEC Materials for the Provincial Training on 2024 Annual Survey on Philippine Business and Industry (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) as per PO RI2-25-03-024	PSO-Rizal	No	NP-53.9 - Small Value Procurement									15-05-2025		16-05-2025	26-05-2025	26-05-2025	Government of the Philippines (current year's budget)	**42,000.00**	42,000.00		**41,650.00**	41,650.00									
LFS	Procurement of Meals for the Conduct of 2nd Quarter 2025 Labor Force Survey (LFS) as per PO RI2-25-03-020	PSO-Rizal	No	NP-53.9 - Small Value Procurement									25-03-2025		26-03-2025	01-03 April, 06-07 May & 06 June 2025	06-06-2025	Government of the Philippines (current year's budget)	**29,160.00**	29,160.00		**26,460.00**	26,460.00									

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
A.III.a.1	Procurement of Meals for Crops Production Survey for the year 2025 as per PO RO2-25-02-013	PSO-Rizal	No	NP-53.9 - Small Value Procurement									04-03-2025		05-03-2025	11 March & 10 June 2025	10-06-2025	Government of the Philippines (current year's budget)	21,600.00	21,600.00		19,600.00	19,600.00										
ASPBI/SICT	Procurement of Meals for 2024 Annual Survey on Philippine Business and Industry (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) Data Processing as per PO RO2-25-06-025	PSO-Rizal	No	NP-53.9 - Small Value Procurement									02-06-2025		03-06-2025	05-11 June 2025	11-06-2025	Government of the Philippines (current year's budget)	18,900.00	18,900.00		17,150.00	17,150.00										
A.III.a.1	Procurement of Meals for the Conduct of Third Level Training of QIPS and QAQS as per PO RO2-25-02-012	PSO-Rizal	No	NP-53.9 - Small Value Procurement									04-03-2025		05-03-2025	13 March & 14 June 2025	14-06-2025	Government of the Philippines (current year's budget)	43,200.00	43,200.00		39,200.00	39,200.00										
A.III.a.1	Procurement of Meals for Livestock and Poultry Surveys for the year 2025 as per PO RO2-25-03-017	PSO-Rizal	No	NP-53.9 - Small Value Procurement									16-03-2025		19-03-2025	19-20 & 24 March, 16 & 22 June 2025	23-06-2025	Government of the Philippines (current year's budget)	58,320.00	58,320.00		56,484.00	56,484.00										
A.I.a.	Repair and Replacement of Closed Circuit Television (CCTV) of PSA Rizal	PSO-Rizal	No	Direct Contracting									N/A		N/a	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	13,094.00	13,094.00		13,094.00	13,094.00										
A.I.a.	Repair and Maintenance of 24 Units of Airconditioning (General Cleaning) as per PO RI2-25-02-009	PSO-Rizal	No	NP-53.9 - Small Value Procurement									25-03-2025		26-02-2025			Government of the Philippines (current year's budget)	310,500.00	310,500.00		242,700.00	242,700.00										
A.III.a.1	Procurement of Meals for the Conduct of 3rd Level Operational Training of Cereals Survey for the Year 2025 as per PO RI2- 03-015	PSO-Rizal	No	NP-53.9 - Small Value Procurement									18-03-2025		19-03-2025	24-25 March & 24-27 June 2025	27-06-2025	Government of the Philippines (current year's budget)	151,200.00	151,200.00		137,200.00	137,200.00										
CES	Consumer Expectation Survey Meals for 3rd Quarter July 2025 Round as per PO RO2-25-06-032	PSO-Rizal	No	NP-53.9 - Small Value Procurement									19-06-2025		19-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,350.00	7,350.00										
A.III.a.1	Procurement of Meals for the Conduct of Training on Retail Price Survey of Selected Commodities for the Generation of Consumer Price Index and Wholesale Price Survey of Selected Agricultural Commodities as per PO RO2-25-06-027	PSO-Rizal	No	NP-53.9 - Small Value Procurement									03-06-2025		04-06-2025	18-20 June 2025	20-06-2025	Government of the Philippines (current year's budget)	22,680.00	22,680.00		20,580.00	20,580.00										
FIES	Procurement of Meals for the Conduct of the 2025 July Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES)- Visit 1 third Level Training on Enumeration and Data Collection as per PO RI2-25-06-028	PSO-Rizal	No	NP-53.9 - Small Value Procurement									10-06-2025		11-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	34,020.00	34,020.00		30,870.00	30,870.00										
FIES	Procurement of Meals, Venue and Accommodation for the Conduct of the 2025 July Labor Force Survey (LFS) and 2025 Family Income and Expenditure Survey (FIES)- Visit 1 third Level Training on Enumeration and Data Collection as per PO RI2-25-06-029	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue									10-06-2025		11-06-2025	30-06-2025 to 04-07-2025	04-07-2025	Government of the Philippines (current year's budget)	771,500.00	771,500.00		769,200.00	769,200.00										
FIES	Procurement of IEC Materials (Polo Shirt) for the Conduct of 2025 July Labor Force Survey and 2025 FIES Visit 1 Data Processing as per PO RI2-06-030	PSO-Rizal	No	NP-53.9 - Small Value Procurement									10-06-2025		11-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	58,000.00	58,000.00		40,600.00	40,600.00										
FIES	Procurement of Manuals and Questionnaires for the Conduct of 2025 July Labor Force Survey and 2025 FIES Visit 1 Third Level Training as per PO RI2-25-06-031	PSO-Rizal	No	NP-53.9 - Small Value Procurement									10-06-2025		11-06-2025	25-06-2025	25-06-2025	Government of the Philippines (current year's budget)	113,400.00	113,400.00		99,834.00	99,834.00										
ASPBI/SICT	Procurement of IEC Materials for the Conduct of 2024 Annual Survey on Philippine Business and Industries (ASPBI) and 2024 Survey on Information and Communication Technology (SICT) Data Processing as per PO RO2-25-06-026	PSO-Rizal	No	NP-53.9 - Small Value Procurement									03-06-2025		04-06-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	292,500.00	292,500.00		239,625.00	239,625.00										
																		Total Allotted Budget of Procurement Activities	3,095,920.63	3,095,920.63	0.00										
																		Total Contract Price of Procurement Activities Conducted				2,836,779.63	2,836,779.63	0.00									
																		Total Savings (Total Allotted Budget - Total Contract Price)	259,141.00													

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 Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
PHILSYS	Procurement of Materials for Repainting of National ID Fixed Registration Center	PSO-Rizal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	33,200.00	33,200.00													
A.III.a.1	Procurement of IEC Materials (Polo Shirt) for Cereal Survey	PSO-Rizal	No	NP-53.9 - Small Value Procurement														Government of the Philippines (current year's budget)	15,000.00	15,000.00													
ULAFO	Procurement of Venue, Meals and Accommodation for the Conduct of third level training for 2025 Updating of list of Agricultural farm operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	444,500.00	444,500.00													
A.I.a.	Procurement of Meals, Venue and Accommodation for the Conduct of 2025 Provincial Mid-Year Performance Review	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	129,000.00	129,000.00													
ULAFO	Procurement of Training Materials for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS														Government of the Philippines (current year's budget)	124,120.00	124,120.00													
ULAFO	Cluster 1 (Angono and Taytay) - Procurement of Venue, Meals and Accommodation for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	736,600.00	736,600.00													

PHILIPPINE STATISTICS AUTHORITY RSSO IV-A

Procurement Monitoring Report for the period January to June 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ULAFO	Cluster 2 (Antipolo City) - Procurement of Venue, Meals and Accommodation for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	2,082,800.00	2,082,800.00												
ULAFO	Cluster 3 (Baras, Morong & Tanay) - Procurement of Venue, Meals and Accommodation for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	495,300.00	495,300.00		0									
ULAFO	Cluster 4 (Binangonan & Cardona) - Procurement of Venue, Meals and Accommodation for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	825,500.00	825,500.00		0									
ULAFO	Cluster 5 (Cainta) - Procurement of Venue, Meals and Accommodation for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	609,600.00	609,600.00		0									
ULAFO	Cluster 6 (Jalajala, Pililla and Tanay) - Procurement of Venue, Meals and Accommodation for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	254,000.00	254,000.00		0									
ULAFO	Cluster 7 (Rodriguez & San Mateo) - Procurement of Venue, Meals and Accommodation for the Conduct of Fourth Level Training for 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households	PSO-Rizal	No	NP-53.10 Lease of Real Property and Venue														Government of the Philippines (current year's budget)	990,600.00	990,600.00		0									
																		Total Allotted Budget of On-going Procurement Activities	6,740,220.00	6,740,220.00	0.00	0.00	0.00	0.00								
																		Total Allotted Budget of Procurement Activities	90,756,596.90	90,756,596.90	0.00									
																		Total Contract Price of Procurement Activities Conducted				76,421,255.60	76,421,255.60	0.00								
																		Total Savings (Total Allotted Budget - Total Contract Price)	14,335,341.30	14,335,341.30										

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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