PHILIPPINE STATISTICS AUTHORITY RSSO MIMAROPA

Procurement Monitoring Report as of July 2025

		ROPA	-		-														1										
									1		1	Actual P	rocurement Activitio	es	1		1	-		ABC (PhP)		Contra	ct Cost (PhP)	- +		Date o	of Receipt of I	nvitation De	liv Remarks
Code (PAP)	Project		nt Activi ty?	Mode of Procure ment	Pre- Proc Conf eren ce	Ads/ Post of IB	Pre- bid Conf	Eligibil ity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspecti on & Accepta nce	Source of Funds	Total	MOOE	со	Total	MOOE	co ¹	List of P Invit b ed Co Obse vers	re- Elig bid bilit onf Che k	ji Sub/ Bid Open Eval of uatic Bids n	Post Qual Qual Qual Qual Qual Qual Qual Qual	y/ om (Explaining eti changes n/ from the cce APP) an ee If
COMP A.1.a	LETED PROCUREMEN	ΓΑCTIVIT	IES																										
A1.3	Telephone Mobile - Pret for mobile #: 09988725358 for December 2026-RD Leni Water Expenses - Pret for refill of purified drinking wate	850 850	No	Direct Contracting	N/A	N/A	N/A	NO.	N/A	N0.	N/A	N/A N/A	N/A N/A	N(A N/A	N/A N/A	N/A	N/A N/A	609 609	2,165.00	0 2,145.00 2,436.00	N/A N/A	2,545.00	2,145			N/A N/A		N/A N	*
A1.4	for theranshar 1934 internet Subscription Expenses - Prot for Tel. Bill of PSA Region IV-B MIMARCPA as per attached monthly bill fo	850	No	NP-53.9 - Small Value	N/A	N/A	N/A	NO.	N/A	N(X	N/A	N/A	NA	N/A	N/A	n(A	N/A	609	10,557.70	0 20,557.30	N/A	10,557.70	10,557	0 N/A	N/A	nja nja	N/A N/A	N/A N	4/A
A14	DECEMBER 2001 for the service ID No. (4)(47075) Internet Subscription Expenses - Prot for Tel. Bill of PS# Region IV-B MINARCPA as per attached monthly bill fo	850	No	NP-53.9 - Small Value	N/A	NA	NA	NO.	N/A	1(0.	N/A	N/A	NA	N/A	N/A.	N/A	N/A	609	5,770.26	9.770.28	N/A	\$770.28	9.770	8 N/A	N/A	NO. NO.	N/A N/A	N/A	KA
A1.3	Telephone Mobile - Prot for mobile #: 09299200736 for December 2024-000 wearanda	8550	No	Direct Contracting	N/A	N/A	N/A	N/O.	N/A	NO.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	609	1,600.00		N/A	1,500.00	1,500	0 N/A	N/A	nja nja	N/A N/A	N/A N	A
ALA	Telephone Mobile - Print for mobile #: 08209308228 & 09209327607 for December 2020-CSS Magbojos & Bernando	850	No	Direct Contracting	N/A	N/A	N/A	N/OL	N/A	N(X	N/A	NJA	N/A	N/A	N/A	N/A	N/A	609	3,000.00	¢ 2,000.00	N/A	2,000.00	3,000	0 N/A	N/A	404 N/A	N/A N/A	N/A N	(A.
A1.3	Security Services - Print for Security services for Decembe 2024 Other Expenses - Payment for cable subscription of PSi	850	No	NP-GL9 - Small Value Procurement Direct Contracting	N/A	N/A	N/A	N/O.	N/A N/A	1(0). 1(0).	N/A	N/A N/A	N/A N/A	N/A N/A	N/A.	N/A N/A	N/A N/A	409	63,725.80	e 63,725.80	N/A N/A	61,725.50	6,7%	0 N/A	N/A	10. N/A	N/A N/A	N/A N	A
A13	RSSD MMARDPA for the month of JANUARY 2025 Rental - Print for RSSD rental for JANUARY 2025	8550	No	NP-52.10 Lease of Real Property and Venue	N/A	N/A	N/A	NO.	N/A	NO.	N/A	NJA	N/A	October 28, 2024	NjA	N/A	N/A	609	229,730.55	8 229,790.55	NjA	229,730.55	228,730	5 N/A	N/A	NO N/A	N/A N/A	N/A N	(A
A13	Rental - Pint for SOCD rental for JANUARY 2025 Water Expenses - Pint for water consumption for	850	No	NP-53 20 Lease of Real Property and Venue	N/A	N/A	N/A	NO.	N/A N/A	N(X).	N/A	N/A	N/A N/A	October 28, 2034 N/A	N/A.	nja nja	N/A N/A	60P	144,096.75 3,995.40	5 144,096.75	N/A N/A	144,096,75	144,096	5 N/A	N/A.	404 N/A	N/A N/A	N/A N	A
A14	DECEMBER 11, 2024 - JANUARY 27, 2025 AN: 000020556 Water Expenses - Prot for water consumption for INCOMED 11, 2024 - JANUARY 27, 2025 AN: 000020512	850	No	Direct Contracting	N/A	N/A	N/A	NO.	N/A	NO.	N/A	N/A	N/A	N/A	N/A	N/A	NA	609	1,728.00		N/A	1,732.00	1,732	0 N/A	N/A	NOX N/A	N/A N/A	N/A N	γA
ALA	Electricity Expenses - Pint of electric consumption for the month of to DECEMBER 23, 2024 - IARUARY 27, 2025 with Account Number 04-0960-1699 (SOCD)	850	No	Direct Contracting	N/A	N/A	N _i lA	N(0.	N/A	N(X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	609	25,105.85	8 25,105.88	N/A	25,105.88	25,205	8 N/A	N/A	N(A N)A	N/A N/A	N/A N	/A
ALA	Electricity Expenses - Print of electric consumption for the month of DECEMBER 23, 2008 - JANUARY 27, 2005 w/ A 06-00020-11 32	6 R550	No	Direct Contracting	N/A	N/A	N/A	N/OL	N/A	N(X	N/A	NJA	N/A	N/A	N/A	N/A	N/A	609	\$7,665.13	3 57,66.17	N/A	\$7,565.17	\$7,665	2 N/A	N/A	404 N/A	N/A N/A	N/A N	(A.
ALA	Telephone Mobile - Prit for bill for the period DECEMBER 16, 2024 to IANUARY 15, 2025 for the tel. Not. 286-3866	850	No	Direct Contracting	N/A	N/A	N/A	NO.	N/A	N/X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	609	1,599.00	6 1,599.00	N/A	1,599.00	1,599.	0 N/A	N/A	40. N/A	N/A N/A	N/A N	w
ALA	DECEMBER 16, 2024 to ANEURY 15, 2025 for the tel. No 205-7091 & 208-9744 Telephone Mobile - Pirt for mobile #. 09089725358 for	850	No	Direct Contracting	N/A	N/A	N/A	NO.	N/A	NO.	N/A	N/A	N/A N/A	N/A	N/A N/A	n(A	N/A N/A	60P 60P	1,520.00	B 1,520.08	N/A	1,520.08	1,520	6 N/A	N/A	tor N/A	N/A N/A	N/A N	A
Ala	innuso: 3035.801.ani internet Subscription Expenses - Prot for Tel. Bill of PSA Region IV-R MIMARDPA as per attached monthly bill fo	8550	No	NP-53.9 - Small Value	N/A	N/A	N/A	NO.	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	NA	609	10,782.45	5 20,782.45	N/A	10,782.45	10,782	6 N/A	N/A	NGA NGA	N/A N/A	N/A N	an.
	Innuary 2025 for the Service ID. No. (42)4700716 Internet Subscription Expenses - Prot for Tel. IIII of PSA Region IV-R MIMARDPA as per attached monthly bill fo	850	10	NP-63.9 - Small Value Brocksmant		N/A	NA	NO.	N/A	NO.	N/A	N/A	NA	N/A	N/A	N/A	N/A	609	9,701.53		N/A		6.70s	a NA					
Ala	the period January 2025 for the Service ID. No. (6207200508 Telephone Mobile - Prot for mobile #: 09299200726 for January 2025 (#) Venezrands	850	No	Procurement Direct Contracting	N/A	N/A	N/A	NO.	N/A	NO.	N/A	N/A	NA	N/A	N/A	N/A	N/A	60P	1,500.00	0 1,500.00	N/A	1,500.00	1,500	0 14/4	N/A	NO. NO.	N/A N/A	N/A N	A/A
ALA	Telephone Mobile - Print for mobile #: 09399108228 & 09399107607 for January 2025-CSS Magbojox & Bernard	850	No	Direct Contracting	N/A	N/A	N/A	N/OL	N/A	N(X	N/A	NJA	N/A	N/A	N/A	N/A	N/A	609	3,000.00	¢ 2,000.00	N/A	2,000.00	3,000	0 N/A	N/A	404 N/A	N/A N/A	N/A N	(A.
A1.3	Water Expenses - Prot for relia of purified drinking wate for insuran 2005 Telephone Mobile - Prot for bill for the period JANUAR	850	No	NP-53.9 - Small Value Roccument	N/A	N/A	N/A	NO.	N/A	N(X.	N/A	N/A	N/A N/A	November 28, 2024 N/A	N/A.	n(A N/A	N/A N/A	609	2,942.00		N/A N/A	2,942.00	2,843	0 N/A	N/A	10. N/A	N/A N/A	N/A N	*
ALA	 2025 to FEBRUARY 15, 2025 for the tel. Nos. 286-248 Telephone Mobile - Prot for monthly bill for the period IANUARY 16, 2025 to FEBRUARY 15, 2025 for the tel. No 	850	No	Direct Contracting	N/A	N/A	N/A	NO.	N/A	N/X	N/A	N/A	NA	N/A	N/A	n(A	N/A	609	2,104.16		N/A	2,004.16	2,004	6 N/A	N/A.	NGA NJA	N/A N/A	N/A N	yA .
ALA	Other Expenses - Payment for cable subscription of PSA RSEO MIMARIDPA for the month of FERRUARY 2025	850	No	Direct Contracting	N/A	N/A	N/A	N(0.	N/A	N(X	N/A	NJA	N/A	N/A	N/A	N/A	N/A	609	352.00	6 350.00	N/A	350.00	350.	0 N/A	N/A	nja Nja	N/A N/A	N/A N	/A
A1.3	Rental - Pest for KSSD rental for FSBRUARY 2025 Rental - Pest for SOCD metal for FSBRUARY 2025	850 850	No	NP-52.10 Lease of Real Property and Venue NP-52.10 Lease of Real	N/A	N/A	N/A	NO.	N/A	N0.	N/A	N/A	N/A	October 28, 2034 October 28, 2034	N/A N/A	N/A	N/A	609	229,733.55	5 229,730.55 5 144.096.75	N/A	229,730.55	228,730.	5 N/A	N/A.	40. N/A N/A N/A	N/A N/A	N/A N	*
A1.3	Janitorial Services - Pett for Ianitorial services for December 2024 Repair & Maintenance Motor Whicles - Toucta HACE	850	No	Property and Venue NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/OL	N/A	N/X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	609	40,417.61	a 40,417.63	N/A	40,417.63	40,417	a 16.4	N/A	40. N/A	N/A N/A	N/A N	(A
A13	Commuter SHROAA for 1 000KMS Electricity Expenses - Print of electric consumption for the month of to LANSLARY 27, 2028 - FEBRUARY 26, 2025	850 850	No	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	NO.	N/A	N(X) N(X)	N/A	Innuary 31, 2025 N/A	N/A N/A	innuary 31, 2025 N/A	N/A N/A	February 1, 2005 N/A	February 1, 2025 N/A	609	6,684.67 29,158.63		N/A N/A	28,158,62	6,684. 29,158	a N/A	N/A N/A	A N/A N/A	N/A N/A	N/A N	ya .
ALA	with Armunt Number (A.4900), 1990 (SVIN) Water Expenses - Print for water consumption for IANUARY 27, 2025 - FEBRUARY 27, 2025 AN: 000020556	850	No	Direct Contracting	N/A	N/A	N/A	N(0.	N/A	N(X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	609	1,587.85	0 1,587.80	N/A	1,587.60	1,587.	0 N/A	N/A	N(A N)A	N/A N/A	N/A N	/A
A13	Water Expenses - Prit for water consumption for IANUARY 27, 2025 - FEBRUARY 27, 2025 ARIO00020576	850	No	Direct Contracting	N/A	N/A	N/A	N(0.	N/A	N(3.	N/A	N/A	NA	N(A	N/A	N/A	N/A	609	972.00	972.00	N/A	972.00	972.	0 N/A	N/A	404 N/A	N/A N/A	N/A N	/A.
ALA	Electricity Expenses - Pent of electric consumption for the month of JANUARY 27, 2025 - FEBRUARY 27, 2025 w/ At Beardons v130 Internet Subscription Expenses - Pent for Tel. Will of PEA	850	No	Direct Contracting	N/A	N/A	N/A	N(0.	N/A	N(X	N/A	N/A	N/A	N(A	N/A	N/A	N/A	609	6,127.23	a 63,727.22	N/A	6,22.22	6,222	2 N/A	N/A	40. N/A	N/A N/A	N/A N	*
A1.3	Region IV-8 MIMAROPA as per attached monthly bill fo February 2025 for the Service ID. No. (43)4300716	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/OL	N/A	N(3.	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	60P	10,645.45	9 20,645.49	N/A	10,645.49	10,645	9 N/A	N/A	tor N/A	N/A N/A	N/A N	A
A13	Internet Subscription Expension - With the Fell and Paw Region IV-B MIMARCPA as per attached monthly bill for the period February 2025 for the Service ID. No. 16216700568	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NO.	N/A	N(3.	N/A	N/A	N/A	N/A	N/A.	N/A	N/A	60P	9,638.50	9,638.50	N/A	9,638.50	9,638	0 N/A	N/A	404 N/A	N/A N/A	N/A N	Α.
A13	Telephone Mobile - Prot for mobile #: 09399100736 for February 2025-01C Veneranda Telephone Mobile - Prot for mobile #: 09399108228 &	850	No	Direct Contracting	N/A	N/A	N/A	NO.	N/A	N(X).	N/A	N/A N/A	N/A N/A	N/A N/A	N/A.	N(A N/A	N/A N/A	609	1,580.00	6 1,500.00	N/A N/A	1,500.00	1,500	0 N/A	N/A	40x N/A	N/A N/A	N/A N	A
ALA	Water Expenses - Processory 2005-CSS Migdolpot & Barmando Water Expenses - Proto for nell of purified drinking wate for February 2005	650	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NO.	N/A N/A	nja.	N/A	N/A January 21, 2025	N/A	N/A Innuary 31, 2025	N/A N/A	nja.	N/A N/A	609	2,558.00		N/A N/A	2,358.00	2,268	0 N/A	N/A	NOX N/A	N/A N/A	N/A N	//
A13	Other Supplies Expense-Consumable Supplies-Printed for HP Smart Tank 625 Printer	850	No	Shopping 52.5(b) - Regula Office Supplies and Equipment no available in	N/A	N/A	N/A	N(0.	N/A	N(3.	N/A	Febuary 20, 2025	N/A	Febuary 20, 2025	N/A	Febuary 2025	Febuary 2025	60P	10,410.00	0 20,430.00	N/A	7,200.00	7,200	0 N/A	N/A	40. N/A	N/A N/A	N/A N	/A
A13	Repair & Maintenance Motor Vehicles - Honda City with plate no. SHU 669	8550	No	NP-52.9 - Small Value Procurement	N/A	N/A	N/A	N0.	N/A	N0.	N/A	March 7, 2025	N/A	March 7, 2025	N/A	March 6, 2025	March 4, 2025	609	36,850.00	e 36,850.00	N/A	35,850.00	36,850	0 N/A	N/A	40. N/A	N/A N/A	N/A N	,w.
A1a A1a	RSSD MIMARDPA for the month of MARCH 2025 RSSD MIMARDPA for the month of MARCH 2025 Restal - Prot for RSSD restal for MARCH 2025	850	No	Direct Contracting NP-53.20 Lease of Real Economy contracts	N/A N/A	N/A N/A	N/A N/A	N0.	N/A N/A	N(A.	N/A N/A	N/A N/A	N(A N(A	N/A October 28, 2024	N/A N/A	N/A N/A	N/A N/A	60P 60P	360.00 229,730.55	8 365.00 8 229,730.55	N/A N/A	360.00 228,730.55	360. 229 730.	0 N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N	A
ALa	Rental - Pret for SOCD rental for MARCH 2025	850	No	NP-52 20 Lease of Real Property and Venue	N/A	N/A	N/A	NO.	N/A	N(3.	N/A	N/A	N/A	October 28, 2024	NjA	N/A	N/A	609	544,096.75	\$ 144,096.75	N/A	144,096.75	144,096.	S N/A	N/A	4(A N/A	N/A N/A	N/A N	,w
A13	Telephone Mobile - Pett for monthly bill for the period College of the Pett State of the set of the	650 850	No	Direct Contracting	N/A N/A	N/A	N/A N/A	NO.	N/A	N(O). N(O).	N/A	N/A	N(A N(A	N/A N/A	N/A.	N/A N/A	N/A N/A	409	1,599.00		N/A N/A	1,599.00	1,599.	0 N/A 8 N/A	N/A	404 N(A	N/A N/A	N/A N	<u>^</u>
A13	Water Expenses - Pert & 288-904 To, 2025 To the tell. No. 286-7491 & 288-9491 & 288-954 Water Expenses - Pert for water consumption for FEBRUARY 27, 2025 - MARCH 27, 2025 AN: 0000205568	8550	No	Direct Contracting	AN NA	n/A N/A	N/A	NO.	N/A	N(A.	N/A	N/A N/A	N/A	N/A N/A	NjA	n(A	N/A	609	2,225.05		NjA	2,220.08	2,026	0 N/A	N/A	N/A N/A	N/A N/A	N/A A	
A13	Water Expenses - Print for water consumption for FEBRUARY 27, 2025 - MARCH 27, 2025 - AR-0000005745 Electricity Expenses - Print of electric consumption for the month of EGBRUARY 27, 2021	850 850	No	Direct Contracting	N/A	N/A	N/A	NO.	N/A	N(0.	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	609	756.20	0 716.20	N/A N/A	716.30	716.	0 N/A	N/A	N/A N/A		N(A N	A
A13	Bectricity Expenses - Petr of electric consumption for th month of to FEBRLARY 26, 2025 - MARCH 27, 2025 with	850	No	Direct Contracting	N/A N/A	njA		NO.	N/A N/A	1(0.	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	609	20,552,54	10,666.55 4 33,553.64	N/A N/A	71,696.55	20,552	a N/A	N/A	N(A N/A	N/A N/A	N/A N	
Ala	Account Number 06-40960-5699 ISOC0 Janitorial Services - Print for Janitorial services for JANUARY 2025	850	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/O.	N/A	NO.	N/A	N/A	N/A	N/A	NjA	N/A	N/A	60P	43,723.95	42,728.98	N/A	43,722.58	43,728	6 N/A	N/A	40A N/A	N/A N/A	N/A N	(A
A13 A13	manny services - Pitt for Security services for IANUAR 2005 Water Expenses - Pitt for refil of purified drinking wate for March 2005	1650 1650	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	NO.	N/A N/A	N(0.	N/A N/A	N/A N/A	nja nja	N/A N/A	N/A N/A	N/A N/A	N/A N/A	60P 60P	69,572.85 2,079.05		N/A N/A	68,572.30 2,879.00	68,572.			N/A N/A N/A		N/A N	A/A A/A
A1.3	Internet Subscription Expenses - Prot for Tel. Bill of PSA Region IV-B MIMARCPA as per attached monthly bill fo March 2025 for the Service ID. No. (43)(4700716	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A	N ₆ IA	N(0.	N/A	N(3.	N/A	N/A	N/A	N/A	N/A	n(A	N/A	609	10,658.53	a 50,658.53	N/A	10,650.53	10,658	a n/A	N/A	404. NJA	N/A N/A	N/A N	/A

| A1.3 Internet Subaciption Supenses - Print for Teil, Bill of PSA.
Region IV-8 MMARGPA us goer attached monthly bill for
the period Manch 2025 for the Service ID. No.
 | 8550 | No | NP-53.9 - Small Value N/A Procurement

 | N/A N/A
 | NO. | N/A | N/A | N/A
 | N/A
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 9,607.00 | 9,627.00 N/A
 | 9,607.00 | 9,607.00 | N/A N/O
 | n no. | N/A | N/A N/ | a nja | N/A | |
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| A1.a Telephone Mobile - Per for mobile #. 09989725158 for
March 2025-Rb Leei
 | 8550 | No | Direct Contracting N/A

 | N/A N/A
 | NO. | N/A | N(0. | N/A
 | N/A
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 2,145.00 | 2,145.00 N/A
 | 2,545.00 | 2,545.00 | N/A N/O
 | | NJ'A | N/A N/- | a N/A | N/A | |
| A.L.a Meals and Snacks-Re-Echa Training on New
Government Procurement Act
Other Socialize Exercises Training for the 2005
 | 850 | No | NP-52.9 - Small Value
Poolumment
NP-52.9 - Small Value
Procumment
N/A

 | N/A N/A
 | N/OL | N/A | NO. |
 | March 19, 2025
 | N/A | March 19, 2025
 | N/A | March 20, 2025
 | March 20, 2025
March 3, 2025 | GOP | 8,643.00 | 8,640.00 N/A
 | 8,000.00 | 8,000.00 | N(A N()
N(A N()
 | | N/A | N/A N/-
N/A N/- | A) A) | | |
| A.1.a Notices in the control of the
 | 850 | No | Programment N/A
NP-G2.9 - Small Value
 | N/A N/A
N/A N/A

 | NO. | N/A
N/A | N(X.
N(X. | N/A
N/A | Febuary 27,2025
N/A
 | N(A
N(A | Febuary 27,2025
N/A
 | N/A
N/A | March 3,2025
N/A
 | March 2, 2025
N/A
 | 609 | 1,425.00 | 1,425.00 N/A
29,657.18 N/A
 | 1,540.00 | | N/A N/O | n NO | NJA
NJA
 | | a na | N/A | |
| ALLA FEBRUARY 2025
ALLA Security Services - Fet for Security services for FEBRUARY
2025
 | 8550 | No | NP-G3.9 - Small Value
Rootunement N/A

 | N/A N/A
 | NO | N/A | | n/A
 |
 | N/A | N(A
 | njik
Njik | N/A
 | N/A | 609 | 69,572.30 | 69,572.30 N/A
 | 68,572.30 | 68,572.30 | N/A N/O
 | s. NO. | N/A | N/A N/ | a nja | N/A | |
| A1a Meals and Snacks - 2025 First Quarter Middle Manager's
Meeting
Telephone Mobile - Pert for mobile #: 09209100736 for
 | 8550 | No | Procuement N/A
NP-G2-0-Small Value
Procument N/A
NP-G2-0-Small Value
Procument N/A
Procument N/A
Direct Contracting N/A

 | N/A N/A N/A
 | N(X. | N/A | 40.
140. | N/A
 | April 2, 2025
 | N/A | April 2, 2025
 | N/A | April 69-64, 2025
 | April 03-04, 2025 | GOP | 16,300.00 | 56,200.00 N/A
 | 16,050.00 | 16,050.00 | N/A N/O
 | n, Njûk | N/A | N/A N/ | A N/A | N/A | |
| ALS March 2025-OK Weekanda
 | 8550 | No | Direct Contracting N/A

 | N/A N/A
 | | N/A | NO. | N/A
 | N/A
 | N/A | ΝſΑ
 | N/A | N/A
 | N/A | GOP | 1,503.00 | 1,500.00 N/A
 | 1,500.00 | 1,500.00 | N/A N/O
 | | N/A | | a nja | N/A | |
| A.1.a Telephone Mobile - Pent for mobile 6: 08399108228 &
083991010877 for March 2025-CSS Magbojos & Remardo
 | 8550 | | Direct Contracting N/A

 |
 | | N/A | NO. | N/A
 |
 | N/A | N/A
 | NjA | N/A
 | N/A | 609 | 3,150.02 | 3,150-02 N/A
 | 2,150.02 | 3,250.00 | N/A N/J
 | | N/A | | | N/A | |
| A1.3 Other Supervise - Poyment for cable subscription of PSA
RSSD MIMARDPA for the month of APRIX 2025
 | 850 | No | Direct Contracting N/A

 | N/A N/A
 | N/O. | N/A | N(0. | N/A
 | NJA
 | N(A | NGA
 | N/A | N/A
 | N/A | 609 | 360.00 | 360.00 N/A
 | 360.00 | 360.00 | N/A N/7
 | 4. NO. | N/A | N/A N/ | N/A | N/A | |
| A 1.a Rental - Pent for RSSD rental for APRI 2025 A 1.a Rental - Pent for SOCD rental for APRI 2025
 | 850
850 | No | NP-52.30 Lease of Real
Property and Venue
NP-52.30 Lease of Real
Property and Venue

 | N/A N/A
 | N(OL | N/A | N0. | N/A
 |
 | N/A | October 28, 2024
October 29, 2024
 | N/A
N/A | N/A
N/A
 | N/A | 60P
60P | 229,733.55 | 229,730.55 N/A
 | 229,730.55 | 229,720.55 | N/A N/J
N/A N/J
 | n, NjOL | N/A | N/A N/- | 0. N/A | N/A | |
| A.1.a Rental - Prot for SOCD rental for APRIL 2025
 | 850 | | Property and Venue N/A
Direct Contracting N/A

 |
 | NO. | N/A | n(s. | N/A
 | N/A
N/A
 | N(A | October 28, 2024
N/A
 | N/A
N/A | N/A
 | N/A | 609 | 544,096.75 | 144,096.25 N/A
 | 144,296-75 | 14(,096.75 |
 | | NJA
NJA | | | | |
| A13 16, 2025 to APRIL 15, 2025 for the tell Nos. 286-2886
Telephone Mobile -Print for monthly bill for the period
A13 MARCH 16, 2025 to APRIL 15, 2025 for the tell No. 286-
 | | | Direct Contracting N/A

 |
 | NO. | | | N/A
 |
 | щи |
 | |
 | - | | 1,596.00 |
 | 1,599.00 | 1,549.00 | N/A N/J
 | | N/A | | A NA | N/A | |
| 7421 8, 262,4244
 | | |

 |
 | | N/A | NO. |
 | N/A
 | N/A | N/A
 | NjA | A),F
 | N/A | 609 | 2,286.60 | 2,286.40 N/A
 | 2,286.40 | 2,386.40 |
 | | | | a nja | N/A | |
| A.1.a Water Expenses - Print for water consumption for MARCH 27, 2025 - APRIL 27, 2025 AN: 0000205568
 | 8550 | | Direct Contracting N/A

 |
 | | N/A | NO. | N/A
 | N/A
 | N/A | N/A
 | NjA | N/A
 | N/A | 609 | 2,092.80 | 2,092.80 N/A
 | 2,092.90 | 2,092.90 | N/A N/J
 | | N/A | | N/A | N/A | |
| A 1.3 Water Expenses - Pint for water consumption for MARCH 27, 2025 - APHR 27, 2025 - ARC000205741
 | 8550 | No | Direct Contracting N/A

 | N/A N/A
 | N/O. | N/A | N/OK | N/A
 | N/A
 | N(A | NGA
 | N/A | N/A
 | N/A | 609 | 716.20 | 716.20 N/A
 | 716.30 | 716.20 | N/A N/O
 | 4. NO. | N/A | | N/A | N/A | |
| Electricity Expenses - Print of electric consumption for the
month of MARCH 27, 2025 - APRIL 27, 2025 w/ AN 06-
00202-1122
 | 8550 | No | Direct Contracting N/A

 | N/A N/A
 | N(0). | N/A | N/A | N/A
 | N/A
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 72,885.09 | 72,885.09 N/A
 | 72,885.09 | 72,885.09 | N/A N/O
 | n nja | NJ'A | N/A N/ | a N/A | N/A | |
| Electricity Expenses - Pmt of electric consumption for the
moreh of to MARCH 27, 2025 - APRIL 26, 2025 with
 | 8550 | No | Direct Contracting N/A

 | N/A N/A
 | N/O. | N/A | N(0. | N/A
 | N/A
 | N/A | NG
 | N/A | N/A
 | 54/4 | 609 | 27,657.43 | 37,057.43 N/A
 | 17,057.43 | 17,057.43 | N/A N/O
 | n nja | N/A | N/A N/ | a na | N/A | |
| Account Number 06-8090 (SOCD) ALLA Meals and Stacks for the 2025 National Women's Mouth
 | 8550 | | NP-53.9 - Small Value N/A

 |
 | | N/A | N/A |
 | Febuary 27, 2025
 | N/A | Febuary 27, 2025
 | N/A | March 10, 12, 14 & 27, 2025
 | March 10, 12, 14 & 27, | 609 | 73 100.00 | 73,200.00 N/A
 | C7 800 00 | 67 800 M | N/A N/O
 | | | | 14 N/A | N/A | |
| A13 Celebration
Water Expenses - Pert for cell of purified drinking water
A1a for Aaril 2005
 | 850 | No | NP-53.9 - Small Value
Procumment N/A

 | N/A N/A
 | NO. | N/A
N/A | nju.
Nju |
 | Hebuary 27, 2025
 | N/A | NOA
 | N/A | March 10, 12, 14 & 27, 2025
 | 2025
N/A | 609 | 74,300.00 | 1,863.00 N/A
 | 1,863.00 | 1,863.00 | N/A N/A
N/A N/A
 | njon
n Njon | N/A | N/A N/- | a nja | N/A | |
| A La Gasoline - Payment for Gasoline services for the period
APRI, 2025 Innova
Basair and Michael Sciences
 | 8550 | No | Direct Contracting N/A

 | N/A N/A
 | N(OL | N/A | N0. | N/A
 | N/A
 | N/A | N(A
 | N/A | N/A
 | N/A | 609 | 2,181.88 | 2,181.88 N/A
 | 2,181.88 | 2,181,68 |
 | | | | a nja | A N/A | |
| APOLIZED MODE
Regain and Maintenance of Service Whicle - Dismantling
fram Servic Weblice Toyota Hace (SekiR00) and Re-
tostalling Dashcam for Service Vehicle Toyota Innova (
 | 8550 | No | NP-53.9 - Small Value
Procument N/A

 | N/A N/A
 | N/O. | N/A | NO. | N/A
 | April 11, 2025
 | N/A | April 11, 2025
 | N/A | April 2025
 | April 2025 | 609 | 1,800.00 | 1,800.00 N/A
 | 1,800.00 | 1,800.00 | N/A N/O
 | n nja | N/A | N/A N/ | N/A | N/A | |
| VR866A1
Other Supplies Expense-Tarpaulin for Echo Training on
A.1.a RA 12009 Capability for FAS Perconnel and Orientation
 | 850 | | NP-53.9 - Small Value
Procurement N/A

 |
 | 89 | N/A | NO. | N/A
 | April 16, 2025
 | N/A | April 16, 2025
 | N/A | April 23, 2025
 | April 21, 2025 | 609 | | 900.00 N/A
 | | | N/A N/2
 | n no. | N/A | N/A N/ | 9. NG | | |
| Gil Pagilang annatos) Programs
 | 850 | | Procurement N/A

 |
 | | N/A | NO. | n/A
 | April 16, 2025
 | N/A | April 16, 2025
 | N/A | April 21, 2025
 | April 21, 2025 | 609 | 903.00 |
 | 900.00 | 900.00 | N/A N/3
 | | | | | | |
| A1.a Telephone Mobile - Pert for mobile #: 09299100736 for
Acril 2025-05: Vecenanda
Telephone Mobile - Pent for mobile #: 09209109228 &
 | 850 | | Direct Contracting N/A
Direct Contracting N/A

 |
 | | N/A | N/A
N/A | N/A
 | N/A
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 1,580.00 | 1,500.00 N/A
2,000.05 N/A
 | s,600.00 | 1,500.00 |
 | | | | | | |
| A 1.3 09399037607 for April 2025-CSS Magbojos & Bernardo
Internet Subscription Expenses - Print for Tel. IIII of PSA
 | | |

 |
 | | | | N/A
 |
 | N/A |
 | | Alp
 | - | | 8,003.01 | | | |
 | 2,000.01 | 3,000.05 |
 | | | | NA NGA | N/A | |
| A.1.a Region IV-8 MMARCPA as per attached monthly bill for
April 2005 for the Service ID. No. (43)4700715
 | 850 | No | NP-53.9 - Small Value
Procurement N/A

 | N/A N/A
 | N(0). | N/A | N/OA | N/A
 | N/A
 | N/A | N/A
 | NJA | N/A
 | N/A | 609 | 10,808.98 | 10,308.98 N/A
 | 18,309.59 | 10,308.98 | N/A N/O
 | n NO | N/A | N/A N/ | a N/A | N/A | |
| Internet Subscription Expenses - Prot for Tel. Bill of PSA
A1a Region IV-R MIMAROPA as per attached monthly bill for
 | 8550 | No | NP-53.9 - Small Value
Procurement N/A

 |
 | N/O. | N/A | NO. | N/A
 | N/A
 | NA | N/A
 | N/A | N/A
 | N/A | 89
9 | 9,629.50 | 9,628.50 N/A
 | 9,619.50 | 9,619.52 | N/A N/O
 | n nja | N/A | N/A N/- | a nja | N/A | |
| A 1a
Isolitati Services - Prot for Isolitati services for MARCH
2005
 | 850 | No | NP-G2.9 - Small Value
Procurement
NP-G2.9 - Small Value
Procurement
N/A

 | N/A N/A
 | NO. | N/A | NO.
NO. | N/A
 | N/A.
N/A.
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 0,10.35 | 42,183.25 N/A
 | 0,10.15 | 43,182.15 | N/A N/J
 | n NOL | N/A | N/A N/ | a na | N/A | |
| A13 2005
A13 Security Services - Prot for Security services for MARCH 2005
 | 8550 | No | NP-GL9 - Small Value N/A
Procument

 | N/A N/A
 | N(OL | N/A | | N/A
 |
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 69,572.30 | 69,572.30 N/A
 | 68,572.30 | 68,572.30 | N/A N/O
 | n NO. | N/A | N/A N/A | A N/A | | |
| A1.3 Telephone Mobile - Pert for mobile #: 09989725368 for
and 1005-87 task
Gasoline - Payment for Gasoline services for the period
 | 850 | No | Direct Contracting N/A
Direct Contracting N/A

 | N/A N/A
 | N(0. | N/A | NO. | N/A
 |
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 2,145.00 | 2,145.00 N/A
 | 2,545.00 | 2,545.00 | N/A N/O
N/A N/O
 | n no. | N/A
N/A | | | N/A | |
| A13 APRE 2025 Innova A1a Meak and Snacks for the Edua Training on RA 12009 and
 | | | NP-52.9 - Small Value N/A

 |
 | | NA | NO. | N/A
 | N/A
 | NA | N/A
 | N/A | N/A
April 22-25, 2025
 | N/A
April 23-25, 2025 | 609 | 1,11,16 | 8,181.88 N/A
 | 1.11.1 | 1,511,58 | NOK NO
 | k Rok | N/A | | | | |
| Alla Capacity Building for FAS Personnel of PSA MIMAROPA Telephone Mobile - Prot for bill for the period APRI 16, Alla Development of VIV development Period APRI 16,
 | | | Provarenens

 |
 | | NA | nja. | n/o
 | N/A
 | NA | N/A
 | N/A | NA
 | N/A | 609 | 11,102.00 | 1.598.00 N/A
 | 11,780.00 | 77,780.00 | N/A N/
 | | N/A | | | | |
| 2023 02 8841 28, 2023 10 018 18, 180, 228-2488
 | 8550 | | Direct Contracting N/A

 |
 | | | | N/A
 |
 | |
 | |
 | | | 1,598.00 | | | |
 | 1,599.00 | 1,599.00 |
 | | | | - | N/A | |
|
 | | |

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 | | |
 | | | | | | |
| Telephone Mobile - Pert for monthly bill for the period
A.1.a APRIX 16, 2025 to MAY 15, 2025 for the tell No. 266-7691
& 205-9244
 | 850 | | Direct Contracting N/A

 |
 | | N/A | NO. | N/A
 | N/A
 | N/A | N/A
 | N/A | N/A
 | N/A | 609 | 1,911.52 | 1,911.52 N/A
 | 1,911.52 | 1,911.62 | N/A N/O
 | | | | a na | N/A | |
| A 208-0264
A 1.a Other Expenses - Payment for cable subscription of PSA
RSEO MMARROW, for the month of MAY 2005
 | 850 | No | Direct Contracting N/A

 | N/A N/A
 | N(0. | N/A | 1404 | N/A
N/A
 | N/A
 | N(A | N/A
 | NjA | N/A.
 | N/A | 609 | 1,911.52 | 360.00 N/A
 | 1,811.52 | 1,911.52 | N/A N/J
 | n NO | N/A | N/A N/ | a N/A | 4. N/A
4. N/A | |
| \$ 288-6366
 | 850
850 | No | Direct Contracting N/A

 | N/A N/A
 | N(0. | 54.5A
54.5A | N(A. | N/A
N/A
 | N/A
N/A
 | | N/A
October 28, 2024
 | NjA
NjA |
 | N/A
N/A | 609
609 | 1,61153
160.00
228,780.55 | 365.00 N/A
220,735.55 N/A
 | 1,811.52
360.00
228,730.55 | 1,911.52
360.00
228,720.55 | N/A N/J
 | n NO | N/A | N/A N/ | a N/A | N/A N/A N/A | |
| Alas Char Support for calls ubsorption of PAA Ala Char Support for calls ubsorption of PAA SSO MMARION for the mosth of MAY 2005 Ala Rescal - Peet for SSO rescal for MAY 2005 Ala Rescal - Peet for SSO rescal for MAY 2005
 | 850
850
850 | No
No | Direct Contracting N/A
NP-52 20 Lease of Real
Property and Venue
NP-52 20 Lease of Real
Areas of Lease of Real

 | N/A N/A
N/A N/A
N/A N/A
 | N(X
N(X
N(X | N/A
N/A
N/A | N(0).
N(0).
N(0). | N/A
 | N/A.
N/A.
N/A.
 | N/A
N/A
N/A | N/A
October 26, 2024
October 28, 2024
 | NjA
NjA
NjA | R/A
R/A
R/A
 | 54/4
54/4
54/4 | 609
609 | 544,096.75 | 268.00 N/A
220,726.55 N/A
344,066.75 N/A
 | 144,096.75 | | N(A N()
N(A N()
N(A N()
 | 4. NOA
4. NOA
4. NOA | N/A
N/A
N/A | N/A N/A
N/A N/A
N/A N/A | A N/A A/A A/A A/A A/A A/A A/A A/A A/A A/ | N/A | |
| A 288-251 Other Captorner-Typera Code subsettigeting of FAA ALL Other Captorner-Typera Code subsettigeting of FAA KED MMARADON for the neutral AFM 2025 ALL Research-Prec for SGO2 neutral for MAN 2025 Research-Prec for M
 | 850
850
850
850 | No
No
No | Direct Contracting N/A
NP-53.20 Lease of Real
Property and Versue N/A
NP-53.20 Lease of Real
Encourse values of Real
Encourse values of Real
Contract values of Real
N/A
 | N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

 | N(X)
N(X)
N(X) | N/A
N/A
N/A | N(0.
N(0.
N(0.
N(0. | N/A
N/A | N/A.
N/A.
N/A.
 | 54/04
14/04
14/04
14/04 | N/A
October 28, 2024
October 28, 2024
May 9, 2025
 | N/A
N/A
N/A
N/A | N(A
N(A
N(A
May 51, 2005
 | N(A
N(A
N(A
N(A)
N(A)
N(A)
2005
 | 609
609
609 | | 202,725,52
220,725,52
144,086,72
42,622,20
N/A
 | 1,811.52
360.00
228,780.55
546,866.55
32,460.00 | 1,911,52
360,00
229,720,55
144,096,75
32,490,00 | N/A N/3
N/A N/3
N/A N/3
N/A N/3 | 4. NOA
4. NOA
5. NOA
6. NOA | AljA
AljA
AljA
AljA
 | N/A N/I N/A N/I N/A N/I N/A N/I N/A N/I | 5 N/A
5 N/A
5 N/A
5 N/A | A N/A N/A | |
| Alas Char Support for calls ubsorption of PAA Ala Char Support for calls ubsorption of PAA SSO MMARION for the mosth of MAY 2005 Ala Rescal - Peet for SSO rescal for MAY 2005 Ala Rescal - Peet for SSO rescal for MAY 2005
 | 860
860
860
860 | No
No
No | Direct Contracting N/A
NP-53: DD Leaser of Real
Property add Versue
NP-53: DD Leaser of Real
Secondary add Versue
Secondary add Versue
Secondary add Versue
Secondary add Versue
Secondary add Versue
Secondary Secondary
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 | N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
 | NGA
NGA
NGA
NGA | N/A
N/A
N/A | N(0).
N(0).
N(0). | N/A
N/A
N/A
 | N/A
N/A
N/A
N/A
 | N/A
N/A
N/A | N/A
October 26, 2024
October 28, 2024
 | NjA
NjA
NjA | R/A
R/A
R/A
 | 54/4
54/4
54/4 | 609
609 | 544,096.75 | 268.00 N/A
220,726.55 N/A
344,066.75 N/A
 | 144,096.75 | 22,480.00 | N(A N/A
N(A N/A
N(A N/A
N(A N/A
 | 4. NOA
5. NOA
6. NOA
6. NOA | N(A
N(A
N(A
N(A
N(A | N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A | 5. N/A
5. N/A
5. N/A
5. N/A
5. N/A | N/A
N/A
N/A | |
| A 288-251 Other Captorner-Typera Code subsettigeting of FAA ALL Other Captorner-Typera Code subsettigeting of FAA KED MMARADON for the neutral AFM 2025 ALL Research-Prec for SGO2 neutral for MAN 2025 Research-Prec for M
 | 850
850
850
850
850 | No
No
No
No
No | Direct Cantracting N/A NP-5.3.00 Josson of Real Property and Version N/A Director and Version N/A Director and N/A Direct Cantracting N/A Direct Cantracting N/A
 | N/A N/A

 | 14(0).
14(0).
14(0).
14(0).
14(0). | N/A
N/A
N/A
N/A
N/A | 15(5).
15(6).
15(6).
15(6).
15(6).
15(6). | N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A
 | 54/04
14/04
14/04
14/04 | N/A
Oxtober 28, 2024
Oxtober 28, 2026
May 9, 2025
N/A
N/A
 | N/A
N/A
N/A
N/A
N/A | NA
NA
NA
NA
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 | A 1.a Meals and Snacks for Regional Cybersecurity Assessment
 | PSD Oriental Mindoro | No | NP-53.9 - Small Value
Roosumment | N/A N/A

 | N/A May 22, 2025 | May 22, 2025 | May 22, 2025 | N/A May 22, 2025
 | N/A | May 23, 2025

 | N/A | June 64, 2025 | June 04, 2025
 | GAA | 8,242.00 | 3,240.00 N/A
 | 3,240.00 | 3,240.00 | 0 N/A
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 | A1.a Maintenance of Mitsubishi Adventure SHX 691
 | PSD Oriental Mindoro | No | NP-53.9 - Small Value
Procurement | N/A N/A

 | N/A July 2, 2025 | July 3, 2025 | July 2, 2025 | N/A July 2, 2025
 | N/A | July 6, 2025

 | N/A. | 07/5-13/2025 | 07/5-12/2025
 | GAA | 49,552.00 | 459,850.00 N/A
 | 49,850.00 | 49,852.00 | N/A
 | N/A N/A | N/A | N/A N/A | N/A N/A | |
| NNN

 | A1a Supply and Delivery of Alkaline of Drinking Water for PS
 | PSD Occidental Mindorp | No | NP-53.9 - Small Value | N/A N/A

 | N/A January 20, 2025 | January 20, 2025 | January 20, 2025 | N/A January 23, 2025
 | N/A | anuary 24, 2025

 | N/A | January - December 2025 | N/A
 | GAA | 21,000.00 | 21,000.00 N/A
 | 21,000.00 | 21,000.0 | D N/A
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 | A1.a the Conduct of Orientation on PSMS and Disposal of
Government Property
 | PSD Occidental Mindorp | No | Procurement | N/A N/A

 | N/A January 20, 2025 | January 20, 2025 | January 20, 2025 | N/A January 20, 2025
 | N/A | 3enuary 21, 2025

 | N/A | 181489y 22-34, 2025 | ianuary 22-24, 2025
 | GAA | 28,060.00 | 28,060.00 N/A
 | 28,060.00 | 28,060.0 | D N/A
 | N/A NO. | NJA. | N/A N/A | N/A N/A | |
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 | Snacks for the Conduct of 2025 National Women's
A1a Month Celebration Deening Ceremony and Toining o
 | PSQ Occidental Mindorp | No | NP-53.9 - Small Value | N/A N/A

 | N/A February 26, 2025 | February 26, 2025 | February 26, 2025 | N/A February 27, 2025
 | NA | February 28, 2025

 | NA | March 3, 2025 | March 3, 2025
 | GAA | 3.693.00 | 9.600.00 N/A
 | 9,600.00 | 9.600.0 | N/A
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 | Anti-Sexual Haracument and Safe Spaces Act
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 | A 1.a Tarpaulin Printing for the Conduct of 2025 National
Women's Month Celebration
 | PSD Occidental Mindorp | No | Procurement | N/A N/A

 | N/A February 26, 2025 | February 26, 2025 | February 26, 2025 | N/A February 27, 2025
 | N/A | February 28, 2025

 | N/A | March 1, 2025 | March 1, 2025
 | GAA | 11,153.00 | 11,150:00 N/A
 | 9,159.00 | 9,158.0 | 0 N/A
 | N/A N/A | N/A | N/A N/A | N/A N/A | |
| 11

 | Service Provider of Diesel Fuel for the Official Vehicle an
A1.a Generator Set of PSD Occidental Mindoro from April
 | 4 PSD Occidental Mindoro | No | NP-53.9 - Small Value | N/A N/A

 | N/A April 2, 2025 | April 2, 2025 | April 8, 2025 | N/A April 2, 2025
 | N/A | April 8, 2025

 | N/A | April to June 2025 | N/A
 | GAA | 17,220.00 | 17,220.00 N/A
 | 17,220.00 | 17,220.0 | N/A.
 | N/A N/A | N/A | N/A N/A | N/A N/A | |
|

 | 2025 to Jane 2025
Procurement and Delivery of Tarpaulin Ranner to be
 | | | NP-53.9 - Small Value |

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 | Celebration (NWWC)
 | | | | N/A N/A

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 | | 1,680.00 |
 | 1,680.00 | 1,680.0 |
 | | | ato ato | | |
| Image: 10 miningImage:
 | A1.3 Consumed airing the conduct of the 2025 National
Interventional Arring the conduct of the 2025 National

 | PSO Palawan | No | NP-53.9 - Small Value
Procurement | N/A N/A
 | N/A February 21, 2025
 | February 21, 2025 | February 21, 2025 | N/A February 27, 2025
 | N/A | February 28, 2025
 | N(/A | March 20, 2025
March 25, 2025
 | March 10, 2025
March 25, 2025 | GAA | 28,893.00
 | 28,880.00 N/A
 | 28,880.00 | 28,880.0 | 0 N/A | N/A N/A
 | N/A | N/A N/A | N/A N/A | |
| Image: 10 miningImage:
 | Procurement and Delivery of PSO Palawas Office

 | | | Shopping 52.5(b) - Regular |
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 | | Mirth 11, 725
 | 1000.0.200 | |
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 | A1a Unit, PhilSys, Civil Registration Unit and during the
Conduct of Results' Statistical Surveys (Real In Long
 | PSO Palawan | No | Office Supplies and
Equipment no available in | N/A N/A

 | N/A May 5, 2025 | May 5, 2025 | May 5, 2025 | N/A May 8, 2025
 | N(A | May 9, 2025

 | N/A | May 13, 2025 | May 13, 2025
 | GAA | 7,070.00 | 7,070.00 N/A
 | 6,850.00 | 6,950.00 | D N/A
 | N/A N/A | N/A. | N/A N/A | N/A N/A | |
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 | 2025)
Broovernant of Sunnias and Seniors for Change (U) of
 | , | - | PS
NR-C3 6, Small Value |

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 | A 1-3 ISU2U DMAX with Plate No. SAR 6475
Replacifyment of Institution Supplier and Common Ho.
 | | | |

 | | June 3, 2025 | |
 | | June 5, 2025

 | | | June 11, 2025
 | GAA | | 12,654.00 N/A
 | | 12,654.0 | 5 N/A
 | N/A N/A | NjA. | N/A N/A | | |
|

 | A13 Supplies of PSO Palawan
 | PSO Palawan | No | Direct Contracting | N/A N/A

 | ηία ηία | N/A | nja. | N/A N/A
 | N/A | June 5, 2025

 | Alga | June 13, 2025 | June 13, 2025
 | GAA | 11,818.00 | 11,818.00 N/A
 | 11,784.00 | 11,284.0 | N/A
 | N/A N/A | N/A | N/A N/A | N/A N/A | |
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 | | Budget of
Procureme
nt Activities
Total
Contract
Price of
Procureme
nt Activities
Conducted
Total
Savings
(Total
Budget -
Total | 4,695,204.53 4,6
 | 95,204.53 0.00
 | 4,244,380.53 | 4,244,380.53 | 0.00 |
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 | | 450,824.00 |
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 | Amai Gasoline - Payment for Gasoline services for the period
OCCMARK 2004
 | | No | |

 | N/A N/A | | N(0). |
 | N/A | N/A

 | N/A | N/CA |
 | | 26,866.39 | 26,366.39 N/A
 | 16,366.39 | 16,366.3 |
 | | - april | N/A N/A | N/A N/A | |
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 | | | N(0. | N/A N/A
 | N/A | N/A

 | N/A | N/A | N/A
 | 609 | | 7,757.59 N/A
 | 7,257.58 | 2,257.51 | D N/A
 | N/A N/A | NJ/A | N/A N/A | N/A N/A | |
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 | Allas1 Account Account
 | 8550 | No | NP-53.5 Agency-to-Agency | N/A N/A

 | N/A N/A | N/A | N/OK | N/A N/A
 | N/A |

 | | |
 | | | 70,820.93 N/A
 | | 70,830.9 |
 | N/A N/A | | | | |
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 | Alla.1 Traveling Expenses - Print for Pagelenishment of GFA
Alla.1 Survey Expenses - Account Account
MICLA Survey Expenses - Account MICLA - 2025
 | 850
850 | No | NP-52.5 Agency-to-Agency
NP-52.9 - Small Value
Procumment | N/A N/A
N/A N/A

 | N/A N/O. | N/A
N/A | N(3.
N(3. | N/A N/A
N/A January 24, 2025
 | N/A | Innuary 24, 2025

 | N/A | Ian. 26-29, 2025 | an. 26-29, 2025
 | GOP | 36,000.00 | 36,000.00 N/A
 | | 70,880.00 | 0 N/A
 | N/A NO. | N/A | N/A N/A | N/A N/A | |
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 | ARLA1 Traveling Express - Network for Perglocationest of GA
ARLA1 Survey Express - Accompations - ARLAT on the 2025
ARLA1 Survey Express - Raddorp - India Ton the 2025
ARLA1 Survey Express - Raddorp - India Ton the 2025
 | 850
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850 | No | NP-52.5 Agency to-Agency
NP-52.9 - Small Value
Procurement
NP-52.9 - Small Value
Procurement | N/A N/A
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 | N/A N/O.
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થળ | | N/A N/A
N/A Issuary 24, 2025
N/A issuary 10, 2025
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N/A | Innuary 24, 2025
Innuary 10, 2025

 | N/A
N/A | ian. 36-29, 2025
ianuary 13, 2025 | Inn. 26-29, 2025
January 13, 2025
 | 60P
60P | 36,000.00 | 26,000.00 N/A
260.00 N/A
 | | 70,820.51
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280.02 | 0 N/A
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NP-52.9 - Small Value
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NP-52.9 - Small Value
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 | ARA1 Transfer Gorous - Point for Registroment of GA ARA1 Sovey Gorous - Accessed/cons - Matter Registrome ARA1 Garoline - Payers of Gorous - Matter Registrome ARA1 Sovey Gorous - Sovey Gorous - Matter Registrome ARA1 Sovey Gorous - Matter Registrome
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Direct Contracting
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М.И.
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Alla1	Meaks and Snacks for the conduct of Third Level Trainin on Palay and Com Production Surveys (PPS/CPS) and Enhanced Rice and Corn Stock Survey: Household	PSD Oriental Mindoro	No NP-53.9 - Small Value Procurement	N/A N/A	N/A March 18, 2025	March 18, 2025	March 18, 2025	N/A	March 20, 2025	N/A	March 24, 2025	N/A	08/25-36/2025	09/25-26/2025	GAA	11,880.00	11,890.00	N/A	11,770.00	11,770.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Allas	(RCSSH) for Second Quarter 2025 Rd 2025 Second Quarter Provincial Statistics Committee (PSC) Meeting	PSD Oriental Mindoro	No NP-52.9 - Small Value	N/A N/A	N/A May 5, 2025	May 8, 2025	May 8, 2025	N/A	May 8, 2025	N/A	May 8, 2025	NJ/A	May 15, 2025	May 15, 2025	GAA	17,642.00	17,640.00	N/A	17,640.00	17,640.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Allal	Replexishment of Office Supplies	NO Occurs Marker	Shopping 52.5(b) - Regular Office Supplies and No Equipment no available in		N/A May 8, 2025	May 8, 2025	May 8, 2025		May 8, 2025	N/A	May 8, 2025	N/A	May 14-25, 2025		GAA	202.948.00	102.948.00	N/A	102,548.00	102.948.00	N/A	N/A NO.	N/A	N/A	N/A N/A	N/A	
	Third Level Training on BLPS and CLPS for Second Quarts	PAD OTIENTIA BEITADIO	6	40 40				aja									200,000.00			10,98.00							
Allal	2025 Rd Onerstienel Training on 0/05 Second Ocenter 2025	PSD Oriental Mindoro	No NP-G1.9 - Small Value Procurement No NP-G2.9 - Small Value	N/A N/A		Anne 4, 2025	June 4, 2025	N/A	June 4, 2025	N/A	June 5, 2025	N/A	June 10 11, 2005	June 10-11, 2025	GAA	8,643.00	8,640.00	N/A	8,640.00	8,640.00		N/A NO				N/A	
Allas	Third Level Training on RPS for Generation of CPI and	ISO Oriental Mindow	No Procurement No NP-S2.9 - Small Value	N/A N/A		June 4, 2025	June 6, 2025	N/A	June 11, 2025	N/A	June 13, 2025	N/A	June 12-12, 2005 June 23-25, 2025	Anne 12-16, 2025 Anne 23-25, 2025	GAA	12,960.00		N/A N/A	12,960.00			N/A N/A					
Alla1	weld Third Level Training on Redesigned RCSS-C for Third Documer 2025 Rd	PSD Oriental Mindoro	No NP-G2.9 - Small Value	N/A N/A			Aute 11, 2025	N/A	Aute 11, 2025	N/A	Aute 12, 2025	NJA	June 30, 2025	June 30, 2025	GAA	4,223.00	4,220.00	N/A	4,220.00			N/A NO.					
Allal	Third Level Training on PPS/CPS and Enhanced RCSEX fo Third Quarter 2025 Rd Third Level Training on Quarterly Inland Fisheries and	PSD Oriental Mindoro	No Programment			June 11, 2025	June 11, 2025	N/A	June 11, 2025	N/A	Aute 13, 2025	N/A	June 23-34, 2025	June 23-34, 2025	GAA	11,773.00	11,770.00	N/A	11,770.00	11,770.00		N/A N/A				N/A	-
Alla1	Third Level Training on Quarterly Inland Fisheries and Aquaturbure Survey Third Level Training on Quarterly Municipal and	PSD Oriental Mindoro	No ROGLO-Small Value Programment No ROGLO-Small Value No Rogumment	N/A N/A		Jane 11, 2025	June 11, 2025	N/A	ane 11, 2025	N/A	June 13, 2025	NJA	aute 13, 2025	June 12, 2025	GAA	5,350.00	5,250.00	N/A	5,250.00	5,350.00		N/A N/A				N/A	
Alla1	Commercial Fisheries Survey Meals and Snacks for the conduct of the 2025 Mid-year	PSD Driental Mindoro	No Procurement No NP-53.9 - Small Value	N/A N/A		June 19, 2025 June 19, 2025	June 19, 2025 June 19, 2025	N/A	June 18, 2025 June 18, 2025	N/A	June 20, 2025 June 20, 2025	N/A N/A	June 30, 2025 June 26-27, 2025	June 30, 2025 June 36-27, 2025	GAA GAA	5,885.00 25,680.00	5,885.00	N/A N/A	5,885.00			N/A N/A					
Allas	Performance mview Meals and Snacks for the Conduct of the Monthly Palay and Corn Situation Reporting System February and	PSD Occidental Mindorp	NO.CJ G. Graal Value		1 1	i January 27, 2025	ianuary 27, 2025	aja	iatuary 28, 2025	NA	anuary 29, 2025	nja NjA	1011 2011, 2011	January 30-31, 2025	GAA	12,960.00	12,960.00	N/A	12,860.00	12,840,00	N/A	N/A N/A			nja nja		
	March 2025 Rounds Training		Protoseniers					aja																			
Alla1	on First Quarter 2025 QFS and QAQS	VE PSD Occidental Mindoro	Procurement	N/A N/A	N/A February 21, 200		February 21, 2025	N/A	February 27, 2025	N/A	March 2, 2025	N/A	March 12-13, 2025	March 12-13, 2025	GAA	14,043.00	54,040.00	N/A	12,910.00	13,810.00	N/A	N/A NO	-				
Alla1	Meals and Snacks for the Conduct of Third Level Trainin on Second Quarter 2025 QCFS and QMFS	NE PSO Occidental Mindoro	No NP-53.9 - Small Value Producement	N/A N/A	N/A February 21, 202	5 February 21, 2025	February 21, 2025	N/A	February 27, 2025	N/A	March 2, 2025	NJ/A	March 27, 2025	March 27, 2025	GAA	4,223.00	4,220.00	N/A	4,320.00	4,220.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Alla1	Meals and Snacks for the Conduct of Gender Sensitivity Training and Gender Fair Language and Training on Manua Casta of Winnen	950 Occidental Mindoro	No NP-53.9 - Small Value Procurement	N/A N/A	N/A February 26, 202	5 February 26, 2025	February 26, 2025	N/A	February 27, 2025	N/A	March 2, 2025	N/A	March 7, 2025	March 7, 2025	GAA	19,983.00	29,990.00	N/A	18,795.00	18,795.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
ARAL	Mazza Catta of Women Supplies for the Conduct of 2025 National Women's	PSD Occidental Mindorp	Shopping 52.5(b) - Regular Office Supplies and	N/A N/A	N/A February 26, 202	5 February 36, 2025	February 26, 2025	N/A	February 27, 2025	NA	February 28, 2025	NA	March 1, 2025	March 1, 2025	GAA		24444	NJA	6210.00	6210.00	N/A	N/A NO.	2010	N/A	N/A N/A	NA	
ABAI	Month Celebration		fquipment no available in	40 40				N/A		N/A	rebrany 26, 2025		March 1, 2025			7,110.00	7,130.00		6,210.00	6,310.00			_				
Allas	Meals and Snacks for the Conduct of Ind Level Operational Training on First Quarter Livertook and Poulity Surveys	PSD Occidental Mindoro	No NP-53.9 - Small Value Procurement	N/A N/A	N/A February 27, 200	5 February 27, 2025	February 27, 2025	N/A	March 6, 2025	N/A	March 7, 2025	N/A	March 18-19, 2025	March 18-19, 2025	GAA	10,803.00	10,800.00	N/A	10,800.00	10,800.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Alla1	Poultry Sarveys Meak and Snacks for the Conduct of January 2025 Consumer Expectation Survey Third Level Training	PSD Occidental Mindoro	No No-53.9 - Small Value Procurement	N/A N/A	N/A February 27, 200	5 February 27, 2025	February 27, 2025	N/A	March 2, 2025	N/A	March 2, 2025	N/A	March 5-6, 2025	March 5-6, 2025	GAA	6,680.00	6,490.00	N/A	6,680.00	6,680.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
	Snacks for the Conduct of the Lecture on Anti-WAWC, SOGIE, Conduct of Lectures on Vital Statistics, Statistics		No Procurement																							N/A	
Alla1	on Men and Women and PSA Services and Products to Women Service Citizee, and Conduct of National Women's Month Clauing Geremony	950 Occidental Mindoro	No Procurement	N/A N/A	N/A March 12, 2025	March 12, 2025	March 12, 2025	N/A	March 13, 2025	N/A	March 17, 2025	NJA.	March 18, 2025	March 18, 2025	GAA	15,880.00	15,880.00	N/A	15,800.00	15,800.00	N/A	N/A N/O	N/A	N/A	N/A N/A	N/A	
ARAL	Meals and Snacks for the Conduct of the 2025 1st Quarter Palay and Corn Production Survey Third Level	PSD Occidental Mindorp	No Popument	N/A N/A	N/A March 19, 2025	March 18, 2025	March 19, 2025	N/A	March 20, 2025	N/A	March 22, 2025	N/A	March 27-28, 2025	March 27-28, 2025	GAA	16.200.00	16.200.00	N/A	14.550.00	14.550.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
	Training		Shopping S2.5(b) - Regular											1 1													
Alla1	Procurement of Office and Janitorial Supplies for April t June 2025	PSO Occidental Mindoro	Fouipment no available in	N/A N/A	N/A April 11, 2025	April 11, 2025	April 11, 2025	N/A	April 24, 2025	April 25, 2025	April 25, 2025	NJ/A	April 28, 2025	April 28, 2025	GAA	\$7,992.35	\$7,992.35	N/A	63,365.00	43,745.00	N/A	N/A NO.	N/A	N/A	N/A N/A	N/A	
Alla1	Meals and Snacks for the Conduct of Third Level Trainin on Second Quarter 2025 QFS and QAQS Snacks for the Provincial Statistics Committee First	VE PSD Occidental Mindoro	PS NP-S3.9 - Small Value Procument	N/A N/A			May 27, 2025	N/A	May 22, 2025	N/A	May 27, 2025	N/A	June 12-13, 2025	June 12-13, 2025	GAA	14,092.00	54,040.00	N/A	12,780.00	12,780.00		N/A N/A			N/A N/A		-
Alla1	Quarter Meeting	PSO Marinduque	Procurement	N/A N/A	iqui internet espera		February 13, 2025	N/A	February 14, 2025	N/A	February 15, 2025	N/A	February 29, 2025	February 18, 2025	GAA	4,500.00	4,500.00	N/A	4,200.00	4,200.00		N/A NOA		- april			
Alla1	Meals and Snacks for Third Level Training on the First Quarter 2025 LPS (Establisheds and Households)	PSO Marinduque	N/A NP-53.9 - Small Value Procurement	N/A N/A	N/A March 12, 2025	March 13, 2025	March 13, 2025	N/A	March 54, 2025	N/A	March 54, 2025	N/A	March 19-21, 2025	March 19-21, 2025	GAA	7,850.00	7,350.00	N/A	7,540.00	7,540.00	N/A	N/A NO.	N/A	N/A	N/A N/A	N/A	
Allas	Meals and Snacks for Third Level Training on the First Quarter 2025 Palay Production Survey (PPS) and Corn Rendertion Survey (PPS)	PSO Marinduque	N/X NP-S2.9 - Small Value Procurement	N/A N/A	N/A March 20, 2025	March 20, 2025	March 20, 2025	N/A	March 20, 2025	N/A	March 25, 2025	NJ/A	March 26-27, 2025	March 26-27, 2025	GAA	8,800.00	8,800.00	N/A	8,090.00	8,090.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
A#21	PM Seads during the conduct of Press Conference on the Monthly inflation Report of the Province of Palawa and the Cya Paeno Princesa for the month of December 2004, and Janaary to November 2005	n PSO Palawan	No NP-53.9 - Small Value Producement	N/A N/A	N/A Instanty 8, 2025	January 8, 2025	ianuary 8, 2025	N/A	Intunty 9, 2025	N/A	itenuary 10, 2025	N/A	ineury 14, 2025	January 54, 2025	GAX	28,893.00	28,800.00	N/A	27,600.00	27,600.00	N/A	N/A NOA	N/A	N/A	N/A N/A	N/A	
		at a					-																			++	
A#31	Third Level Training on the First Quarter Fibbries Surveys - Quarterly Aquacuiture Survey (QAQ) and Quarterly Inland Fisheries Survey (QRQ)	PSO Palawan	No NP-53.9 - Small Value Procurement	N/A N/A	N/A February 19, 203	5 February 18, 2025	February 19, 2025	N/A	February 20, 2025	54/4	February 21, 2025	N/A	March 12-13, 2025	March 12-13, 2025	GAN	41,043.00	41,040.00	N/A	38,000.00	28,000.00	N/A	N/A N/O	N/A.	N/A	nja nja	N/A	
Allas	Third Level Training on 2025 Usestock and Poultry Surveyc (Quarterly UPS-6 and UPS-H Survey), Rint Quarte 2025	er PSO Palawan	No NP-53.9 - Small Value Procurement	N/A N/A	N/A March 11, 2025	March 11, 2025	March 11, 2025	N/A	March 12, 2025	N/A	March 54, 2025	N/A	March 17-18, 2025	March 17-18, 2025	GAA	15,120.00	15,120.00	N/A	14,000.00	14,000.00	N/A	N/A NO.	N/A	N/A	N/A N/A	N/A	
Allal	Procurement of Meals and Snadis to be consumed during the conduct of QFS & QAQS and level Training	PSD Palawan	No RP-52.9 - Small Value Programment	N/A N/A	N/A May 20, 2025	May 20, 2025	May 20, 2025	N/A	May 22, 2025	N/A	May 23, 2025	NJA.	June 11, 2025	June 11, 2025	GAA	21,603.00	21,600.00	N/A	20,000.00	20,000.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Alla1	Procurement of Meals and Snacks to be consumed during the July 2025 Round for Crops Production Surve	y PSO Palawan	No Procurement	N/A N/A	N/A May 27, 2025	May 27, 2025	May 27, 2025	N/A	May 29, 2025	N/A	May 30, 2025	N/A	June 11, 2025	June 11, 2025	GAA	5.902.00	5.940.00	N/A	5,540.00	5,940.00	N/A	N/A NO.	N/A	N/A	N/A N/A	N/A	
A841	I/2000 Procurement of Meals and Snacks to be consumed during the Third Level Training on Retail Prices of Selected Consumer Pric Index and Wholesale of Selected Agricultural	ce PSO Palawan	No Picturement	N/A N/A	N/A June 2, 2025	Anne 3, 2025	june 8, 2025	N/A	June 4, 2025	N/A	June 5, 2025	NJA.	06/19-21/2025	06/19-21/2025	GAX	24,020.00	34,020.00	N/A	\$1,500.00	31,500.00	N/A	N/A NO.			N/A N/A	N/A	
	Conmodities.																						+	$ \rightarrow $		+	
A.8.3.1	Procurement of Accommodation during the Third Leve Training on Retail Prices of Selected Commodities for Generation of Consumer Price Index and Wholesale of Selected Agricultural Commodities.	PSO Palawan	No NP-53.9 - Small Value Procurement	N/A N/A	N/A June 10, 2025	June 10, 2025	Aute 10, 2025	N/A	Aute 11, 2025	N/A	Aute 13, 2025	N/A	06/19-20/2025	06/19-30/2025	GAA	19,300.00	19,200.00	N/A	18,192.00	18,192.00	N/A	N/A N/A	N/A.	N/A	N/A N/A	N/A	
	Generation of Consumer Hister Mode and Wholesae of Selected Agricultural Commodities. Third Level Training on 2025 Generative and Poultry Serveys (Quarterly UF-6 and UF-H Servey), Second			N/A N/A		-	+																				
A83.1	Surveys (Quarterly IP-6 and IP-H Survey), Second Quarter 2025 Procurement of Meals and Snacks to be consumed during the July 2025 Round Con Stock, Survey(RCS) HH and Configend July 2025 Palay and Com Production	PSO Palawan	Procurement		N/A June 10, 2025	aute 10, 2025	June 10, 2025	N/A	June 11, 2025	N/A	June 13, 2025	N/A	06/17-18/2025	06/17-18/2025	GAX	15,128.00	\$5,120.00	N/A	14,000.00	14,000.00	N/A	N/A N/O	-		n(A N(A	+ +	
Alla1	Brocknesses of Maximum Social for the Conduct of the		No NP-53.9 - Small Value Procurement	N/A N/A	N/A June 17, 2025	June 17, 2025	June 17, 2025	N/A	June 18, 2025	bija	June 20, 2025	Alja	June 80, 2025	June 30, 2025	GAX	8,100.00	8,100.00	N/A	7,500.00	7,500.00	N/A	N/A NO	_		n(A N(A		
Allas	Third Level Training on Ext Quarter Agrificat (Stocks and Centralid Surveys Procurement of Meal and Stacks for the conduct of the	d PSO Rombion	N/A NP-53.9 - Small Value Procurement	N/A N/A	N/A issuary 22, 2021	i Innunry 22, 2025	ianuary 22, 2025	N/A	January 22, 2025	N/A	Innuary 24, 2025	N/A	January 30-31, 2025	January 30-31, 2025	GAA	14,040.00	54,040.00	N/A	14,040.00	14,040.00	N/A	N/A NO.		- apr	N/A N/A	-	
Alla1	1st Quarter RPSC Meeting	e PSO Rombion	N/A Popument	N/A N/A	1 1	5 February 12, 2025	February 12, 2025	N/A	February 13, 2025	N/A	February 54, 2025	N/A	February 54, 2025	February 14, 2025	GAA	9,002.00	9,000.00	N/A	8,900.00			N/A NGA				_	
Alla1	Procurement of Means and Smacks for the Conduct of the Third Level Training on 2025 Monthly Fisheries Sarvey and Croos Production Survey Procurement of Meal and Smacks for the Conduct of Ars	y PSO Rombion	N/X NP-52.5 Agency to-Agency	N/A N/A	N/A March 4, 2025	March 4, 2025	March 4, 2025	N/A	March 6, 2025	N/A	March 7, 2025	N/A	March 10-12, 2025	March 10-13, 2025	GAA	17,820.00	17,820.00	N/A	16,950.00	16,950.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Allal	Level Operational Training on Livestock and Poultry (Households and Commercial) and Palay and Com-	d PSO Rombion	N/A NP-52.9 - Small Value Procurement	N/A N/A	N/A March 21, 2025	March 21, 2025	March 21, 2025	N/A	March 25, 2025	N/A	March 26, 2025	80%	March 27-28, 2025	March 27-28, 2025	GAX	14,042.00	54,040.00	N/A	13,900.00	12,900.00	N/A	N/A NO.	N/A	N/A	N/A N/A	N/A	
Alla1	Procurement of Meal and Snakis for the Conduct of the RA 8972, RA 11568, RA 11202 Seminars and Mental Health Promotion for Working Women for the 2025 Women's Month Celeboration Procurement of Meals and Snakis for the Conduct of	e PSO Rombion	N/GL NP-G2.9 - Small Value Procurement	N/A N/A	N/A March 25, 2025	March 25, 2025	March 25, 2025	N/A	March 25, 2025	N/A	March 26, 2025	N/A	March 26, 2025	March 26, 2025	GAA	12,560.00	12,960.00	N/A	12,800.00	12,800.00	N/A	N/A N/O	N/A	N/A	N/A N/A	N/A	
Alla1	Procurement of Meals and Snacks for the Conduct of Third Level Training on the Second Quarter Fisheries an Crons Reduction Serves	nd PSO Rombion	N/A NP-52.5 Agency-to-Agency	N/A N/A	N/A May 26, 2025	May 36, 2025	May 26, 2025	N/A	May 29, 2025	N/A	June 3, 2025	N/A	June 5-7, 2025	June 5-7, 2025	GAA	16,200.00	56,200.00	N/A	16,200.00	16,200.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Alla1	Cross Production Survey Procurement of Meal and Snacks for the Ind Quarter AgriStat (Stocks, Cereals and Uwestock and Poultry	PSO Rombion	NP-53.9 - Small Value NOK Programment	N/A N/A	N/A June 2, 2025	Auto 3, 2025	June 2, 2025	N/A	June 4, 2025	N/A	June 5, 2025	N/A	Aute 9-11, 2025	June 9-11, 2025	GAA	21,062.00	21,060.00	N/A	21,000.00	21,000.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Allas	Scount Constitutional Training Procurement of Meal and Snacks for the Conduct of 202	25 PSO Rombion	N/A NP-53.9 - Small Value	N/A N/A	N/A June 17, 2025	June 17, 2025	June 17, 2025	N/A	Aute 18, 2025	N/A	June 23, 2025	N/A	June 26-27, 2025	June 26-27, 2025	GAA	23,763.00	23,760.00	N/A	23,540.00	23,540,00	N/A	N/A N/A			N/A N/A		
	Provincial Mid-Year Performance Review Procurement of Accommodation, Meaks and Snadix for the Conduct of the Third Level Training on Retail Price	PSO Rombion	Procueitett			June 13, 2025	Aree 13, 2025		June 17, 2025	NA		NA		June 18-20, 2025		24,328.00				21,960,00					nja nja		
Alla1	Survey of Selected Commodities for the Generation of Consumer Price Index	r PSO Rombion	NP-53.9 - Small Value Procurement	N/A N/A	N/A June 13, 2025	June 13, 2025	June 13, 2025	N/A	June 17, 2025	N/A	Aute 17, 2025	N/A	June 18-20, 2025	June 18-20, 2025	GAA	24,320.00	24,320.00	N/A	21,660.00	21,660.00	N/A	N/A N/O	N/A	N/A	N/A N/A	N/A	

Total Allotted Budget of Procureme nt Activities	2,414,676.22	2,414,676.22	0.00			
Total Contract Price of Procureme nt Activities Conducted				2,308,507.87	2,308,507.87	0.00
Total Savings (Total Allotted		1				
Budget - Total Contract						
Price)	106,1	68.35				J

A.111.a.2																														
A111.3.2	Meals and Snacks - Conduct of May 2025 Labor Force Survey Second Level Training	850	No	NP-53.9 - Small Valu Increases	e N/A	N/A	N/A	N(0.	N/A	NO.	N/A	N/A	N/A	April 16, 2025	N/A	April 23-25, 2025	April 23-25, 2025	609	25,923.00	25,920.00	N/A	23,360.00	23,760.00	N/A	N/A N.O	N/A	N/A	N/A	N/OK	N/A
A111.3.2	Office Supplies for the April and May 2025 Labor Force Survey LISE Operations	8550	No	NP-53.9 - Small Valu Procument	e N/A	N/A	N/A	N(0.	N/A	NO.	N/A	N/A	N/A	May 8, 2025	N/A	May 15, 2025	May 15, 2025	609	13,333.00	13,330.00	N/A	18,455.00	10,455.00	N/A	N/A N.O	N/A	N/A	N/A	N/OK	N/A
A111.3.2	Meals and Snacks for the Conduct of Third Level Training on April 2025 Labor Force Survey (LFS) with Tourism Employment Questions		o No	NP-53.9 - Small Valu Procurement	e NA	N/A	N/A	March 21, 2025	March 21, 2025	March 21, 2025	N/A	March 27, 2025	N/A	March 28, 2025	N/A	April 05-04, 2025	April 05-04, 2025	GAA	21,600.00	21,600.00	N/A	20,800.00	20,800.00	N/A	N/A N.O	N/A	N/A	N/A	N/OK	N/A
A111.a.2	Meals and Snacks for Third Level Training on the May 2025 Labor Force Survey (LFS) with the Rider Quections Volunteer Work	PSO Marinduque	No	NP-53.9 - Small Valu Procurement	e _N A	N/A	N/A	April 23, 2025	April 23, 2025	April 23, 2025	N/A	April 24, 2025	N/A	April 25, 2025	N/A	May 2 and May 7, 2025	May 2 and May 7, 2025	GAA	9,603.00	9,600.00	N/A	8,000.00	9,000.00	N/A	N/A N/O	N/A	N/A	N/A	N/OK	NJA
A111.3.2	Procurement of Meals and Snacks to be consumed during the conduct of May 2025 LFS and level Training	PSO Palawan	No	NP-53.9 - Small Valu Procurement	e N/A	N/A	N/A	April 28, 2025	April 28, 2025	April 28, 2025	N/A	April 20, 2025	N/A	May 2, 2025	N/A.	May 63-67, 2025	May 03-07, 2025	GAA	17,280.00	17,280.00	N/A	16,960.00	16,960.00	N/A	N/A N.O	N/A	N/A	N/A	N/OK	N/A
A111.3.2	Procurement of Meals and Snacks for the Conduct of the Third Level Training on April 2025 Labor Force Survey Tourism Employment Questions as Rider	PSO Rombion	No	NP-53.9 - Small Valu Procurement	е _N A	N/A	N/A	March 26, 2025	March 26, 2025	March 26, 2025	N/A	March 27, 2025	N/A	March 31, 2025	NJA.	April 1-4, 2025	April 5-6, 2025	GAA	19,603.00	29,440.00	N/A	18,440.00	28,640.00	N/A	N/A NO	N/A	N/A	N(A	NO	N/A
A111.3.2	Procurement of Meals and Snacks for the Conduct of the Third Level Training on May Labor Force Sarvey with Bidur Insurfaces on Webstrate Work	PSO Rombion	No	NP-53.9 - Small Valu Procumment	e _N A	N/A	N/A	April 23, 2025	April 23, 2025	April 23, 2025	N/A	April 24, 2025	N/A	April 30, 2025	N/A	May 3 & 5-7, 2025	May 3 & 5-7, 2025	GAA	10,800.00	10,800.00	N/A	18,800.00	10,800.00	N/A	N/A N/O	N/A	N/A	N/A	N/OK	NJA

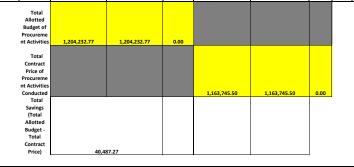
Total Allotted Budget of Procureme nt Activities	117,970.00	117,970.00	0.00				
Total Contract Price of Procureme nt Activities Conducted				111,215.00	111,215.00	0.00	
Total Savings (Total Allotted Budget - Total							
Contract Price)	6,75	5.00					

A.111.b.2																														
A111.b.2	Office Supplies Expenses - IEC Materials for Focus Group Discussion on Construction with Private Sector	850	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N(0.	N/A	N(S.	N/A	April 11, 2025	N/A	April 11, 2025	N/A	April 16, 2025	April 16, 2025	609	9,600.00	9,600.00	N/A	8,640.00	8,640.1	A')A 06	N/A NO	A N/A	N/A	N/A.	N/A	N/A
A111.6.2	Office Supplies Expenses - Supplies for the Pres Conference on the 2004 Report on the Economic Performance of MMARDPA Realion	850	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N(0.	N/A	N(0.	N/A	April 11, 2025	NA	April 11, 2025	N/A	April 14, 2025	April 54, 2025	609	5,780.00	5,780.00	N/A	4,848.00	4.862	30 N/A	N/A N/	L N/A	N/A	N/A.	N/A	ų A
A1112.2	Tarpaulin for Press Conference on the 2034 Report on the Economic Performance of MMARDPA Region	8550	No	NP-53.9 - Small Value Procumment	N/A	N/A	N/A	N/OK	N/A	N(0.	N/A	April 11, 2025	N(A	April 11, 2025	N/A	April 14, 2025	April 14, 2025	609	2,880.00	2,880.00	N/A.	1,728.00	1,728.0	.00 N/A	N/A NO	a. N/A	N/A	N/A	N/A	N/A
A1112.2	IEC Materials - 2024 ASPRI & SICT	8550	No	NP-G2.9 - Small Value	N/A	N/A	N/A	N/OK	N/A	N(0.	N/A	April 16, 2025	N(A	April 16, 2025	N/A	April 21, 2025	April 21, 2025	609	460,950.00	460,950.00	N/A.	289,125.00	389,125.0	.00 N/A	N/A NO	a. N/A	N/A	N/A	N/A	N/A
A111.6.2	Other Supplies Expense- Lease of Venue, Meals, and Accomodation for Pees Conference on the 2024 Report on the Economic Performance of MIMARDPA Region and Focus Group Discussion on Construction	850	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NO.	N/A	N(0.	N/A	April 11, 2025	N/A	April 11, 2025	N/A.	April 22-22, 2025	April 22-23, 2025	609	150,000.00	150,000.00	N/A	147,857.00	147,8571	20 N/A	N/A NO	x NA	N/A	n/a	N/A	ų/A
A111.6.2	Procurement of Accommodation and Meals for the Conduct of Field Visit on Investig Stocks and Oxthard Development towards the Overall Revision and Rebasing of the Philippine System of National Accounts	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A Feb	ibruary 26, 2025	February 36, 2025	February 26, 2025	N/A	February 27, 2025	N/A	February 28, 2025	N(A.	03/03-06/3005	03/03-06/2025	GAX	26,640.00	26,640.00	N/A	25,638.00	26,638.0	30 N/A	N/A NO	x N/A	N/A	N/A	N/A	N/A
A1118.2	Procurement of Van Rental to be used during the conduct of the Field Weits con Reveding Stocks and Orchard Plantation in the Municipalities of Narra and Rosas Palawan	PSO Palawan	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A Feb	ibnuary 26, 2025	February 26, 2025	February 26, 2025	N/A	February 27, 2025	N/A	February 28, 2025	N/A	03/06-05/2025	63/04-65/2025	GAA	17,000.00	17,000.00	N/A	17,000.00	17,0001	x) N/A	N/A NO	x N/A	N/A	N/A	N/A	N/A

Total Allotted Budget of Procureme nt Activities	672,850.00	672,850.00	0.00				
Total Contract Price of Procureme nt Activities Conducted				595,036.00	595,036.00	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)	77,8	14.00					

·																										
A.111.b.3 Maintenance of Office Ruilding - Woyl Sticker PSA Logo for First Floor	850	No Proc	Small Value N	A N/A	N/A	N(0).	N/A	NO.	N/A	Febuary 27, 2025	N/A	Febuary 27, 2025	N/A	March 2,2025	March 2, 2025	609	9,000.00	9,000.00 N/A	8,560.00	8,560.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Survey Expense-Meak and Snacks for the Conduct of Training on Interactive Dashboards: Training Data into Dynamic Insights Using MS Power In for the Regional	8550	Shopping S Office S Equipment	2 S(b) - Regular upplies and no available in Ni	a nja	N/A	N(0.	N/A	N(0.	N/A	May 6, 2025	N/A	May 6, 2025	N/A	April 22-33, 2025	April 22-23, 2025	609	150,000.00	150,000.00 N/A	147,057.00	147,857.0	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Statistics Committee (KSC) Members A1112.0.3 Meaks and Snacks for the Conduct of Second Quarter KSC Meeting	850	No Poor	PS Small Value wernent N			N(0.	N/A	N(0.	N/A	May 16, 2025	N/A	May 16, 2025	N/A	May 29, 2025		609	9,662.00	9,660.00 N/A	9,660.00	9,660.00		N/A NO.	NjA N/A	N/A	N/A N/A	
A1113-3 Processent of Meal and Seades for the conduct of the 2nd Quarter RMC Meeting	PSD Rambion	N/A Proc	Small Value N	A N/A	N/A	June 5, 2025	Ante 5, 2025	June 5, 2025	N/A	June 11, 2025	N/A	June 23, 2025	N/A	June 24, 2025	June 24, 2025	GAA	9,452.00	9,450.00 N/A	9,250.00	9,350.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
																Total										
															E	Allotted Budget of										
																rocureme Activities	178,110.00 178,110.00	0.00								
																	170,110,00									
																Total Contract										
																Price of										
																rocureme Activities										
															c	onducted Total			174,227.00	174,227.00	0.00					
																Savings										
																(Total Allotted										
																Budget -										
																Total Contract										
																Price)	3,883.00									
A.111.c.1		Openning (3 tibl - Resultsr	-	1	1			r i			-			1 1				1					1 1		
AllELI Office Supplies Expenses - Prot for monthly refil of Ink for Admin. & Stat Divisions for December 2024	850	No Stopping S Office S Equipment	upplies and No. No. 244312016 in No. 2443120000000000000000000000000000000000	a N/A		N/O.	N/A	N(X	N/A	N/A	54/A	February 29, 2024	N/A	N/A	N/A	609	15,500.00	55,500.00 N/A	15,500.00	15,500.00		N/A N/A	N/A N/A	N/A	N/A N/A	
AllELI Portage and Courier Services - Pert for mailing charges for outpoins shipment DECEMBER 2020 Other General Services Expenses - Pert for Laundry	850	No NP-62.9 No NP-62.9	Small Value N Small Value	A N/A		N/OK	N/A	N(A	N/A	N/A	N/A		N/A	N/CA	N/A	409	18,111.00	12,111.00 N/A	12,111.00	12,111.0		N/A N/A	N/A N/A	N/A.	N/A N/A	+
All.L1 Service [Jedding, Carsin & Faile Cont] for the month of LANARY 2005 All.L1 Office Supplies Expresses - Pent for matchly will of Control for the service of LANARY 2005		Pilot	- Small Value N	a nja		NO.	N/A N/A	N(0).	N/A N/A	N/A.	N/A N/A	December 10, 2024 December 20, 2024	N/A.	N/A N/A	N/A	609	1,063.00	1,080.00 N/A	1,880.00	1,090.00		N/A N/O.	N/A N/A	N/A N/A	N/A N/A N/A	4
AIR.2.1 Genuine tok for Printers for the period of IANAARY 2025 AIR.2.1 Representation September - Media & Soucha - 26th Chill Reviewation Unit for Statistical Scatt		Proc	small Value N			NO.	N/A N/A	nja.	N/A	N/A February 4, 2025	N/A	February 6, 2025	N/A N/A	R(A February 5, 2025	N/A February 5, 2025	609	15,120.00	15,120.00 N/A	14,860.00	14,940.0	N/A N/A		NjA NjA	N/A N/A	N/A N/A	
AIILLI Other Supplies Superose - Tarpaulins - 25th CRM Celebration AIILLI Representation Superose - Meak & Snacks - Cell	8590	No Proc	- Small Value N. - Small Value N.		N/A	N/O.	N/A	NO.	N/A N/A	ianuary 24, 2025 February 14, 2025	N/A N/A	Innuary 24, 2025 February 54, 2025	N/A. N/A.	ianuary 21, 2025 February 27, 2025	January 31, 2025 February 17, 2025	409 409	10,170.00 25,200.00	10,170.00 N/A 25,200.00 N/A	8,360.00 23,400.00	8,760.00		N/A N/A	N/A N/A	N/A. N/A	N/A N/A	
Rest August Annual Annu	850	No Proc	Small Value N		N/A	NO.	N/A	NO.	n/A	ianuary 17, 2025	N/A	innuary 17, 2025	N/A	ian. 20-21, 2025	an. 20-21, 2025	609	8,720.00	9,720.00 N/A	9,360.00	9,360.00		nja nja	nja nja	N/A	N/A N/A	
Chier General Services Expenses - Pert for Laundry AIEL2 Services (Beddings, Curtains & Table Coth) for the	8550	No NP-53.9 Proc	- Small Value N	A N/A	N/A	N/0.	N/A	N(0.	N/A	N/A.	N/A	December 10, 2024	N/A.	N/A	N/A	609	2,302.00	2,340.00 N/A	2,340.00	2,340.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Office Supplies Caperases - Pent for monthly reliil of AllELI Genuine Ink for Printers for the period of FERRUNRY 2005	8590	No Proc	- Small Value N	A N/A	N/A	N/O.	N/A	N(0.	N/A	N/A	N/A	December 20, 2024	N/A	N/A	N/A	609	13,600.00	53,900.00 N/A	13,900.00	12,900.0	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
AllE23 Meals & Snacks - Sth. CRVS Quiz Ree for LCRO Regional Elimination AllE23 Meals & Snacks - 35TH Civil Registration Month Opening		No NP-52.9 Proc No NP-52.9	- Small Value N unement - Small Value		N/A N/A	N(0).	N/A N/A	NO.	N/A N/A	February 20, 2025 January 24, 2025	N/A N/A	February 20, 2025 Innuary 24, 2025	N/A N/A	Febuary 21, 2025 Febuary 00, 2025	Febuary 21, 2025 Febuary 03, 2025	60P 60P	10,500.00	20,500.00 N/A 50,600.00 N/A	9,750.00	9,750.00		N/A N/A	N/A N/A		N/A N/A	
AllELI Stacks for the Scools during the Civil Registration Month AllELI		No Proc NP-52.9 No Proc	- Small Value N	A N/A	N/A	NO.	N/A N/A	nja.	N/A	Febuary 10,2025	N/A	Sebuary 10,2025	N/A N/A N/A	Febuary 11-24, 2025	Febuary 03, 2025	609	40,080.00	40,080.00 N/A	28,412.00	30,560.0	N/A	N/A NO	N/A N/A	N/A	N/A N/A	
AllELI AllELI ALELI ALELI ALENDALIS Accompation And Antonia Control Colebration AllELI Accompation - Apendiganoni in the Sth CRVS Quil Ree For	8550 8550	No Proc No Proc	- Small Value N unement N - Small Value N		N/A N/A	N/O.	N/A N/A	N(X.	N/A N/A	February 20, 2025 February 09, 2025	N/A N/A	February 20, 2025 February 09,2025	N/A N/A	Febuary 25-26, 2025 Febuary 25, 2025	Febuary 25-26, 2025 Febuary 25, 2025	60P 60P	29,780.00	29,780.00 N/A	28,285.00	28,285.0		N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	
Alle.2 Plaque for the Siglicial Elimination of Alle Alle.2 Plaque for the Siglicial Elimination- Sh Chill Beatingsion Qui Bear for SIRO Office Societies Supervised - Phyto for enotity refil of	850	No Proc	Small Value N			N(0.	N/A	N(0.	N/A	February 14, 2025	N/A	February 54, 2025	N/A	Febuary 25, 2025	Febuary 25, 2025	609	2,134.00	2,134.00 N/A	2,332.00	2,132.00		N/A N/A	N/A N/A	N/A	N/A N/A	
Cifice Supplies Expenses - Pert for monthly refil of A.III.2.1 Genuine ink for Photoes for the period of FEBRUARY 2005 Other General Services Expenses - Pert for Laundry		No Proc	- Small Value N. - Small Value N.	-		N(0.	NA	N(X	N/A	N/A	N/A	December 20, 2024	N/A	N/A	N/A	609	18,000.00	s3,900.00 N/A	13,900.00	13,900.00		N/A N/A	NJA N/A	N/A	N/A N/A	
AllLLI Cherrore Control Services (Supercost - Prot for Lisanday Services (Beddings, Curatine & Table: Cloth for the month of MARCH 2005 Marile and Sucket - Civil Registration of Authentication of AllLLI Detectation on the Implementation of Authentication of		his	- Small Value N			NO.	N/A N/A	NO.	N/A	N/A.	N/A N/A	December 10, 2024 March 20, 2025	N/A.	N(A March 29 2025	N/A March 29, 2025	609	4,500.00	4,500.00 N/A	6,500.00	4,500.00		N(A N(A	N/A N/A	N/A.	N/A N/A N/A	
Alle21 Universidad of the inglementation of Authetication of National (b) in Caleaan Outlet Office Supplex Expenses - Prot for monthly refil of Genuine init for Printers for be celled of Acel 2025		Plac	- Small Value	A NJA		NO.	N/A	nja.	n/A	N/A N/A	N/A	December 20, 2024	N/A	NACE 20 JULY	N/A	609	13,000.00	5,72030 N/A	4,40.00	6,640.00	N/A	NA NA	N/A N/A	N/A	N/A N/A	
Alle.2.1 Genuine tok for Printers for the period of April 2025 Alle.2.1 Other Supplies Expense PSA Serbilis Mobile Outlet Lucenze		Proc	- Small Value N				N/A	NO.	n/A	April 16, 2025	nyo N/A	April 16, 2025	N/A	April 2025		609	14,000.00	14,000.00 N/A	14,000.00	14,000.00			nja nja	N/A		
Cither General Services Expenses - Prot for Laundry AML21 Services (Beddings, Curtains & Table Cloth) for the month of APRS. 2005	8550	No NP-53.9 Proc	- Small Value N	A N/A	N/A	N/08.	N/A	N(0.	N/A	N/A	N/A	December 10, 2024	N/A.	N/A	N/A	609	2,520.00	2,520.00 N/A	2,520.00	2,520.00	N/A	N/A NO	N/A N/A	N/A	N/A N/A	
AIR.c.1 Fostage and Courier Services - Prot for mailing charges for outgoing shipment IANUARY to APRIL 2025		Ros Proc	- Small Value N	-		N/08.	N/A	N(0.	N/A	N/A	N/A		N/A	N/A	N/A	609	65,361.00	65,161.00 N/A	65,361.00	65,361.0		N/A N/A	N/A N/A	N/A	N/A N/A	
Azzenodation, Meals and Snacks for the Conduct of AllEL21 2025 Regional Cyberneurity Accessment in RSSD MMARCHA	8550	No Proc	Small Value N	A N/A	N/A	N/04	N/A	N(X	N/A	May 30, 2025	N/A	May 30, 2025	N/A	May 36-30, 3025	June 3-5, 2025	609	9,853.00	9,850.00 N/A	9,840.00	9,840.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Azzemodation, Meak and Snacks for the Conduct of 2025 Regional Cybernocurity Assessment in KSSD MMAROPA Reproduction of Manuals for the conduct of AJILCJ Training on Kerali on Retail Price Survey of Selected	8550	No NP-53.9	- Small Value N	A N/A	N(A	N/O.	N/A	1404		June 05, 2025	54/A	June 05, 2025	N/A.	June 08, 2025	June 08, 2025	609		12,300.00 N/A	13,264.00	12,264.00	N/A.	N/A N/A	N/A N/A	sųta.	N/A N/A	
AllE_21 Training on Retail Price Survey of Selected Commodities for the Secretation of Consumer Price Index and Wholescale Price Survey of Selected Anrichtend Commodities	850	No Proc	wenet N	A N/A	N/A	N/O.	N/A	NO.	N/A	June 05, 2025	n(A	June 05, 2025	N/A	June 68, 2025	aune 08, 2025	609	18,800.00	13,300.00 N/A	13,364.00	13,364.00	N/A	A/A N/A	nja nja	N/A.	N/A N/A	
Other General Services Expenses - Pett for Laundry AIRLA Services (Beddings, Curtains & Table Coth) for the month of MAY 2005	850	No Proc	Small Value N	A N/A	N/A	N/0.	N/A	N(0.	N/A	N/A.	N/A	December 10, 2024	N/A.			609	902.00	900.00 N/A	900.00	900.00	N/A	N/A NO	N/A N/A	N/A	N/A N/A	
Training and Pilot Test for Administrative Petition for AllELSI Correction Automated System (APCAS) at the Local Civil Senistry Office (LSR0) of Calazan	8550	No Proc	- Small Value N	A N/A	N/A	N/0.	N/A	NO.	N/A	May 23, 2025	N/A	May 23, 2025	N/A	May 2025	May 2025	609	403.00	400.00 N/A	300.00	300.0	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
AllE_21 Postage and Courier Services - Prot for mailing charges for extension thiometer MAY 2022 Training and Plot Test for Administrative Petition for		No NP-51.9 Proc	- Small Value N unement - Small Value N			N/0.	N/A	N(0.	N/A		N/A		N/A			609	12,115.00	12,315.00 N/A	12,315.00	12,315.0		N/A N/A	N/A N/A	N/A	N/A N/A	
Autural gand proot test for Administrative Vectors for Autural Correction Automated System (ARCAS) at the Local Civil Beniative Official (LOCI) of Calasian Training and Pilot Test for Administrative Petition for		Proc	- Small Value N	a N/A		N(0).	N/A	N(0.	N/A	May 23, 2025	N/A	May 23, 2025	N/A	May 26-30, 2025	May 26-30, 2025	609	26,000.00	36,000.00 N/A	26,120.00	26,120.0		N/A N/OK	N/A N/A	nja.	N/A N/A	
Tasing and Pilot Test fine Administrative Protoso for AllLLI Correction Automated System (APACK) at the Local Civil Resistry Officer (CRO) of Calapan AllLLI Office Supplies Expenses - Print for monthly refill of	850	Pros.	Small Value N	A N/A	_	NO.	N/A	NO.	N/A	May 22, 2025	NA NA	May 23, 2025 December 20, 2024	N/A	May 26-30, 2025	May 26-30, 2025	609	47,700.00	47,700.00 N/A	67,125.00	67,125.00	N/A.	N/A N/A	N/A N/A	N/A.	N/A N/A	+
AllELI Genuine Ink for Printers for the period of May 2005 AllELI Neak and Stacks for Various Civil Registration Activities device the modure of Civil Registration Activities			- Small Value	A N/A		NUR	N/A January 27, 2025	N/0. 1205/27, 2025	N/A	N/A ianuary 28, 2025	N/A January 29, 2025	becenber 20, 2024 January 30, 2025	N/A.	N/A February 1, 2025	N/A February 1, 2025	609		12,900.00 N/A	18,900.00	13,900.0	N/A	N/A N/A	N/A N/A	N/A.	N/A N/A	+
AllELI during the conduct of Civil Registration Month Tarpaulin Printing for Various Civil Registration Activities for 26th Civil Registration Month	PSD Oriental Mindoro	Proc	small Value N			ianuary 27, 2025	January 27, 2025 January 27, 2025	ianuary 27, 2025 ianuary 27, 2025	N/A N/A	ianuary 28, 2025 ianuary 28, 2025	3004039 29, 2025 N/A	Innuary 30, 2025 Innuary 30, 2025	N/A N/A	February 1, 2025 February 1, 2025	February 1, 2025	GAA	201,663.00	28,750.00 N/A	25,820.00	25,820.00		N/A N/A	N/A N/A	N/A N/A	A'/A A'/A A'/A	<u>+</u>
AllEL3 Dell Registration Forum for Solemoizing Officers & Court Personnel	PSD Oriental Mindoro	No Proc	- Small Value N. uverneet N.	A N/A			May 5, 2025	May 5, 2025	N/A	May 8, 2025	N/A	May 8, 2025	N/A	May 54, 2025	May 14, 2025	GAA	6,362.00	6,360.00 N/A	6,360.00	6,360.00	N/A.	N/A N/A	N/A N/A	N/A	N/A N/A	
AllEL2 Meals for Training Workshop on RA 11662 and RA 11767 Procurement of Meals and Snads: for the Conduct of AllEL2 First Quarter 2025 Consultative Forum on Civil #	PSD Oriental Mindoro	Proc.	- Small Value N		- 40	May 29, 2025 January 20, 2025	May 28, 2025 January 20, 2025	May 29, 2025 January 20, 2025	N/A N/A	May 29, 2025 January 20, 2025	May 29, 2025 N/A	May 30, 2025 Innuary 21, 2025	N/A N/A	Jane 6-6, 2025 January 24, 2025	June 6-6, 2025 January 24, 2025	GAA GAA	78,880.00	72,820.00 N/A	72,830.00	73,830.0		N/A N/A	N/A N/A	N(A.	N/A N/A	+
Busistantion AIRLA Supplies and Materials for the Conduct of 25th Civil Busistantion Month Aminiate			2.5(b) - Regular upplies and N	A N/A	_	ianuary 24, 2025	January 24, 2025	ianuary 24, 2025	N/A	innuary 80, 2025	N/A	innuary 81, 2025	N/A	February 3, 2025	February 2, 2025	GAA	4,662.00	4,860.00 N/A	4,660.00	4 400 00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	1 1
Alleri Alleri Alleri Restantion Month (CMM Achilies	PSD Docidental Mindoro		no available in PS Small Value N	A N/A	N/A	January 24, 2025	January 24, 2025	ianuary 24, 2025	N/A	ianuary 20, 2025	N/A	iteruary 21, 2025	N/A	February 8, 2025	February 3, 2025	GAA	14,327.50	54,327.50 N/A	9,895.50	0,885.52		N/A N/A	N/A N/A	N/A.	N/A N/A	4
AllLL1 Snacks for the Conduct of 35th Civil Registration Month Opening Ceremony	KO Occidental Mindoro	No Post	Small Value N			ianuary 24, 2025	January 24, 2025	ianuary 24, 2025	N/A	ianuary 20, 2025	N/A	Bruary 21, 2025	N/A	February 4, 2025	February 4, 2025	GAA	6,000.00	6,000.00 N/A	6,000.00	6,000.00	N/A	N/A NO.	N/A N/A	N/A	N/A N/A	
AllELI Snacks for the 35th Cuil Registration Month Kid-Off Addition IMACOTOLE AllELI Procurement of Tapaulins for the 35th Registration Month Celebration		N/A Proc N/A Proc	- Small Value weeneet - Small Value weeneet	a N/A		Ianuary 27, 2025 Ianuary 28, 2025	January 27, 2025 January 28, 2025	ianuary 27, 2025 ianuary 28, 2025	N/A N/A	ianuary 20, 2025 ianuary 20, 2025	N/A N/A	Innuary 21, 2025 Innuary 21, 2025	N/A N/A	February 5, 2025 February 8, 2025	February 5, 2025 February 3, 2025	GAA GAA	10,000.00	10,000.00 N/A	8,000.00	9,000.00		N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A		
AIRL1 Lease of Venue, and Meals for the Conduct of Guil Resimption Month Culmination Activity	PSD Marinduque	NP-52.10 NOA Propert	Lease of Real No			February 24, 2025	February 24, 2025	February 24, 2025	N/A	February 26, 2025	N/A	February 26, 2025	N/A	February 28, 2025	February 28, 2025	GAA	15,500.00	15,500.00 N/A	15,000.00	15,000.00		N/A N/A	N/A N/A	N/A	N/A N/A	
Procurement of Targaulins for the Conduct of Training of AMLL1 Civil Registration Concepts and Procedures to Newly Hired LCRO Staff, Medical Personnel and Clerk of Court	PSD Marinduque	N/A NP-52.9 Proc	Small Value N	a Nja	N/A	February 24, 2025	February 24, 2025	February 24, 2025	N/A	February 25, 2025	N/A	February 26, 2025	N/A	February 26, 2025	February 26, 2025	GAA	1,100.00	5,500.00 N/A	880.00	880.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Lease of Venue for the Conduct of Training on Rasic Concepts and Procedures in Civil Registration to Newly Hend LCRO Staff. Medical Personell and Clerk of Court	PSD Marinduque	NP-52.10 Propert	Lease of Real y and Vienue	A N/A	N/A	February 24, 2025	February 24, 2025	February 24, 2025	N/A	February 25, 2025	N/A	February 26, 2025	N/A	February 27, 2025	February 27, 2025	GAA	15,000.00	25,000.00 N/A	15,000.00	15,000.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
		N/A Proc	Small Value N	A N/A	N/A	February 24, 2025	February 24, 2025	February 24, 2025	N/A	February 25, 2025	N/A	February 26, 2025	N/A	February 27, 2025	February 27, 2025	GAA	27,000.00	27,000.00 N/A	26,500.00	26,500.00	N/A	N/A N/A	N/A N/A	N/A.	N/A N/A	
AllLLI Registration Concepts and Procedures to Newly Hired																										
Alliczi Posizi and stack for the Calediz of Intaining or Use Alliczi Posizi za di Posiziane to Newly Hele LCR0 Staff, Medical Personel ad Clerk of Court Procurrent and Belivery of Tapaulin to be used on 2015 CVI Belitztralion Medical Personel and Clerk	PSO Palawan	No Proc			54.5 54.5	ianuary 24, 2025	January 24, 2025	ianuary 24, 2025	N/A	ianuary 20, 2025	N/A	iteruary 21, 2025	N/A	February 8, 2025	February 3, 2025	GAA	2,854.27	2,854.27 N/A	2,848.00	2,848.02		N/A N/A	NJA NJA	N/A		

Alleri	Procurement of Venue with Meals and Snacks for the 2025 Civil Registration Quip Bee for LCRD	PSO Palawan	No	NP-52 50 Lease of Real Property and Venue	N/A	N/A	N/A	January 24, 2025	January 24, 2025	January 24, 2025	N/A	January 30, 2025	N/A	Innuary 31, 2025	N/A.	February 3, 2025	February 3, 2025	GAA	21,920.00	31,920.00	N/A	21,820.00	31,820.0	n NA	N/A	N/OK	N/A	N/A	N/A N/	A N/A	
Alla	Procurement and Delivery of Office Supplies and Materials to be used during the 2025 Civil Registration Month	PSO Palawan	No	Shopping S2.5(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A	N/A	innuary 24, 2025	January 34, 2025	Innuary 24, 2025	N/A	ianuary 30, 2025	N/A	Innuary 31, 2025	N/A	February 2, 2025	February 2, 2025	GA	14,042.00	55,040.00	N/A	13,640,00	13,640.0	0 N/A	N/A	N/O.	N/A	N/A	N/A N/	ia N/A	
Alla	Procurement of Venue with Meals and Snacks for the Infographics Training for LCRO Staff and Infographics Making Context	PSO Palawan	No	NP-53.20 Lease of Real Property and Venue	N/A	N/A	N/A	ianuary 28, 2025	January 28, 2025	January 28, 2025	N/A	January 30, 2025	N/A	innuary 31, 2025	N/A	February 6, 2005	February 6, 2025	GAA	42,180.00	42,180.00	N/A	42,180.00	42,580.0	D N/A	N/A.	N/0.	N/A	N/A	N/A N	A N/A	
AllLI	Procumment of Meals and Snacks for the Conduct of Capacity Training for Guil Registry Outlet Staff on Guil Registration and 25th Cuil Registration Month Closing Genemone	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A.	N/A	January 24, 2025	January 24, 2025	Incurry 24, 2025	N/A	zenuary 30, 2025	N/A	anuary 31, 2025	N/A.	February 8, 2025	February 8, 2025	GAA	10,383.00	10,380.00	N/A	10,305.00	10,305.0	D N/A	N/A	N(A	N/A	N/A	N/A N	A N/A	
Alla	Procurement of Meaks and Snacks for the Training on RA 11632 and RA 11767	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 14, 2025	May 14, 2025	May 14, 2025	N/A	May 15, 2025	N/A	May 56, 2025	N/A	05/28-30/2025	05/28-30/2025	GAA	92,843.00	92,340.00	N/A	\$5,500.00	85,500.0	D N/A	N/A	N/OK	N/A	N/A	N/A N	A N/A	
AllLLI	Procurement of Tarpaulin for 35th CRM Celebration and other CRM Activities.	PSO Rombion	N,OL	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Isnuary 28, 2025	January 28, 2025	ianuary 28, 2025	N/A	ianuary 30, 2025	N/A	iteruary 31, 2025	NJ/A	innuary 21, 2025	January 31, 2025	GAA	4,052.00	4,050.00	N/A	4,050.00	4,050.0	D N/A	N/A	N/OK	N/A	N/A	N/A N	X N/A	
Allel	Procurement of Snacks for the Conduct of Motorcade for the Opening of 25th Civil Registration Month	PSD Rombion	N,OK	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	January 28, 2025	January 28, 2025	ianuary 28, 2025	N/A	January 30, 2025	N/A	anuary 31, 2025	N/A	February 4, 2025	February 4, 2025	GAA	15,003.00	15,000.00	N/A	15,000.00	15,000.0	0 N/A	N/A	N(0.	N/A	N/A	N/A N	A N/A	
Aller	Procurement of Meals and Snacks for the Conduct of Information Dissemination on Civil Registration Laws and Updates for Rerangey Officials of Cajidiocan, Rombion and Mobile Acceptance of Civil Registry Procurement	PSD Rombion	N,O.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	January 28, 2025	January 28, 2025	January 28, 2025	N/A	innuary 30, 2025	N/A	February 8, 2025	N/A.	February 5, 2025	February 5, 2025	GAA	15,960.00	15,960.00	N/A	15,200.00	15,200.0	D N/A	N/A	N(S).	N/A	N/A	N/A N	a nja	
AllLI	Procurement of Meal and Snacks for the Conduct of Information Dissemination on Civil Registration Laws and Updates for School Heady/ Principals of Santa Fe, Rambion	PSO Rombion	N(0.	NP-53.9 - Small Value Procurement	N/A	N/A.	N/A	February 3, 2025	February 3, 2025	February 3, 2025	N/A	February 6, 2025	N/A	February 7, 2025	N/A.	February 12, 2025	February 12, 2025	GAA	11,863.00	11,340.00	N/A	11,286.00	11,286.0	D N/A	N/A	N(A	N/A	N/A	N/A N	a n/a	
Alla	Lease of Venue, Meals and Snacks for the Conduct of Civil Registration Month Closing Geremony	PSO Rombion	N(0.	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	February 21, 2025	February 21, 2025	February 21, 2025	N/A	February 21, 2025	N/A	February 25, 2025	N/A.	February 28, 2025	February 28, 2025	GAA	22,352.00	32,258.00	N/A	22,000.00	22,000.0	N/A	N/A	N/0.	N/A	N/A	N/A N	A N/A	
Aller	Learn of Wesse, Mail and mach to the nondart of Second Level Toxining on the integenerating Marks and Regularisons Governing Republic Act (NN n. 11909, Guidelines in the Registration of the Foral Order of Adoption pursuant to AN His. 11562, and the Revised Guidelines in the Registration of the Cartificate of Lion Birth of Person with Nic Roown Parenchy pursuant to Revuel to ATM	PSD Rombion	N/08.	NP-52.30 Lease of Real Property and Venue	щи	N/A.	N/A	May 14, 2025	May 14, 2025	May 16, 2025	n/A	May 15, 2025	May 18, 2025	May 29, 2025	NJA.	May 20-22, 2025	May 20-22, 2025	GAX	94,500.00	94,520.00	N/A	93,870.00	94,870.0	D NA	N/A	N/OL	N/A	N/A	N/A N	A N/A	



	General Fu	nd																													
Second	General Fund	Organizational Chart and Functional Chart of PSD Palawan	PSO Palawan	No	NP-G3.9 - Small Value Progument	N/A	N/A	N/A	March 17, 2025	March 17, 2025	March 17, 2025	N/A	March 20, 2025	N/A	March 21, 2025	NJA.	March 24, 2025	March 24, 2025	GAA	4,793.00	4,720.00	N/A	4,720.00	4,730.	00 N/A	N/A	N/O.	N/A N	A N/A	N/A	N/A
Several half and a set the several sev	General Fund	PROCUREMENT OF SUPPLIES AND SERVICES FOR DETAILING AND INSTALLATION OF TIRES FOR PSA PSO PRAMMAN SERVICE VENECIE (MITWINE) Advances with VENECIE	PSO Palawan	No		N/A	N/A	N/A	April 22, 2025	April 22, 2025	April 22, 2025	N/A	April 23, 2025	N/A	April 24, 2025	N/A	April 25, 2025	April 25, 2025	GAA	23,296.00	23,394.00	N/A	22,296.00	23,294.0	20 N/A	N/A	N(0.	N/A Ni	N/A	N/A	N/A
	General Fund	Procurement for the Printing of Manuals and Questionnains of July 2025 tabler Force Survey and 2026Family income and Expenditure Survey visit 1 Palawan and Puetto Princesa Chvi	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	aune 4, 2025	Arre 4, 2025	June 4, 2025	N/A		N/A	June 5, 2025	N/A	June 20, 2025	June 20, 2025	GAA	568,663.00	168,960.00	N/A	168,350.00	168,160.	20 N/A	N/A	NO.	N/A Ni	N/A	N(A	N/A

025	GAA	168,960.00	168,960.00	N/A	168,360.00	168, 160.00	N/A	,
	Total Allotted Budget of Procureme nt Activities	197,084.00	197,084.00	0.00				
	Total Contract Price of Procureme nt Activities Conducted				196,284.00	196,284.00	0.00	
	Total Savings (Total Allotted Budget - Total Contract Price)	800	.00					

CES Fund																													
CKS Fund	Training and Operations Supplies and Materials for the conduct of First Quarter Consumer Expectation Survey	PSD Oriental Mindaro	No No Stopping 52.5(b) - Rej Office Supplies on Equipment no availab		N/A	N/A	March 6, 2025	March 4, 2025	March 4, 2025	NjA	March 6, 2025	N/A	March 7, 2025	N/A	March 13, 2025	March 13, 2025	GAA	2,825.0	2,825.00	N,	2,255.08	2,255.0	N/A	N/A	N(0. N()	N/A	N/A	N/A	N/A
CKS Fund	Meals and Snacks for the conduct of Third Level Training on First Quarter Consumer Expectation Survey	PSD Oriental Mindaro	No NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	February 27, 2025	February 27, 2025	February 27, 2025	N/A	February 27, 2025	N/A	February 28, 2025	N/A	March 5-6, 2025	March 5-6, 2025	GAA	3,202.01	3,240.00	N,	3,240.00	1065	N/A	N/A	N/0. N/0	N/A	N/A	N/A	N/A
CKS Fund	Training and Operations Supplies and Materials for the conduct of Second Quarter Consumer Expectation Survey	PSD Oriental Mindaro	No No No No Suppose an Equipment no availab		N/A.	N/A	March 31, 2025	March 21, 2025	March 21, 2025	N/A	April 3, 2025	N/A	April 4, 2025	N/A	April 7-15, 2025	April 7-15, 2025	GAX	2,852.0	2,850.00		2,850.00	3,850.0	N/A	N/A	N(0. N()	N/A	N/A	N/A	N/A
CES Fund	Meals and Snacks for and Level Training on April 2025 CSS	PSD Oriental Mindoro	No Procument	w N/A	N/A	N/A	March 24, 2025	March 24, 2025	March 24, 2025	N/A	March 27, 2025	N/A	March 28, 2025	N/A	March 31-April 1, 2025	March 21-April 1, 2025	GAA	5,350.0	5,250.00	N	5,250.00	5,350.0	N/A	N/A	N(X N/A	N/A	N/A	N/A	N/A
CES Fund	Training and Operations Supplies and Materials for the Conduct of July 2025 CES	PSD Oriental Mindoro	No NP-53.9 - Small Value	e N/A	N/A	N/A	June 19, 2025	June 19, 2025	June 19, 2025	N/A	June 18, 2025	N/A	June 20, 2025	N/A	June 25-30, 2025	June 25-30, 2025	GAA	2,920.0	2,920.00	N,	2,820.00	2,820.0	N/A	N/A.	N/A. N/A	N/A	N/A	N/A	N/A
CES Fund	Third Level Training on July 2025 Consumer Expectations Surrew	PSD Oriental Mindoro	No NP-53.9 - Small Value Programment	e NA	N/A	N/A	June 19, 2025	June 19, 2025	June 19, 2025	N/A	June 18, 2025	N/A	June 20, 2025	N/A	June 28-30, 2025	June 28-30, 2025	GAA	5,895.0	5,895.00	N,	5,895.00	5,895.0	N/A	N/A	N/0. N/V	N/A	N/A	N/A	N/A
CKS Fund	Procurement of Meals and Snacks to be consumed during the July 2025 Round for Consumer Expectations Survey (CES).	PSO Palawan	No NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	June 17, 2025	June 17, 2025	June 17, 2025	N/A	Aute 18, 2025	N/A	June 20, 2025	N/A	June 30, 2025	ane 30, 2025	GAA	3,202.00	3,240.00	N,	A 2,000.00	2,000,6	N/A	N/A.	N(S. N(S	N/A	N/A	N/A	N/A
CKS Fund	Procurement and Delivery of Supplies to be used during the conduct of July 2025 Concurrer Expectations Survey (CES).	PSD Palawan	No Stopping 52.5(b) - Rey Office Supplies an Equipment no availab		N/A	N/A	June 17, 2025	Jane 17, 2025	Anne 17, 2025	NjA	June 18, 2025	NA	Aute 20, 2025	N/A	June 23, 2025	June 23, 2025	GAX	2,503.0	2,540.00	N	2,360.00	2,360.0	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A



	Procurement of Materials for Training and Field Operations of 2024 Geotagging of Service Facilities and Government Projects	PSD Marinduque	90 N(X 69	opping 52 5(b) - Regular Office Supplies and alignment no available in PS	N/A	N/A	March 12, 2025	March 12, 2025	March 12, 2	2025	N/A M	Auch 54, 2025	N/A	March 54, 2025	N/A	March 18, 2025	March :	17, 2025 GAA		2,310.00	3,310.00	N/A	3,256.00		.256.00 N/A	N/A N/A N/A N/A N/A N/A
																		Tota								
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																		Budget Procure	of me							
																		nt Activi	ties	3,310.00	3,310.00	0.00				
																		Tota	d							
																		Contra								
																		Price o Procure								
																		nt Activi	ties							
																		Conduct Tota					3,256.00	3,256.00	0.00	
																		Saving	s							
																		(Tota Allotte	l d							
																		Budget	t-							
																		Total Contra								
																		Price		54.00						
I																										

Geotagging Fund

31010020000	5000 ASPBI																														
212100200005000 ASPRI	Office Supplies for the Second Level Training on the 2024 ASPRI and SACT Field Operations and Manual Processing	850	No	NP-G3.9 - Small Value N/A Procurement	_				N/A	N/A	N/A	March 20, 2025	N/A	March 20, 2025	N/A	March 24 2025	March 24, 2025	609	6,552.00	6,550.00	N/A	5,520.00	5,530	-	N/A			A N/A	N/A	N,0.	
ASPRI	Photocopy Services - 2024 ASPRI & SICT Field Operations and Manual Processing	8550	No	NP-53.9 - Small Value N/A Procurement	N	u/A N/A	N/S	QA.	N/A	N/O.	N/A	April 2, 2025	N/A	April 2, 2025	NjA	April 4 2025	April 4, 2025	609	507,580.00	107,100.00	N/A	102,844.29	100,844	29 N/A	N/A	NO. N	i A	A N/A	N/A	N/A	
210100200005000 ASPRI	Rackdrop for the Second Level Training on the 2024 ASPRI and SICT Field Operations and Manual Processing	8550	No	NP-G3.9 - Small Value Procument N/A	N	iya Nja	N(5	DA.	N/A	N(0.	N/A	March 20, 2025	N/A	March 20, 2025	NJA.	March 24 2025	March 24, 2025	609	585.00	585.00	N/A	468.00	468	00 N/A	N/A	N/X N	in a	/A N/A	N/A	N/A	
210100200005000 ASPRI	Accomodation - 2ndLT on the 2024 ASPRI and SICT Field Operations and Manual Processing	8590	No	NP-53.9 - Small Value N/A Progumment	Nj	u/A N/A	N/S	0.	N/A	N(0.	N/A	March 20, 2025	N/A	March 20, 2025	N/A	March 23-29, 2025	March 23-29, 2025	609	78,000.00	78,000.00	N/6.	75,600.00	75,600	00 N/A	N/A	NO. N	in N	/A N/A	N/A	N/A	
210100200006000 ASPRI	Meals and Snacks - 2ndLT on the 2024 ASPRI and SICT Field Operations and Manual Processing	8550	No	NP-53.9 - Small Value N/A Progumment	Nj	aja Nja	N/S	9 4	N/A	N(0.	N/A	March 20, 2025	N/A	March 20, 2025	N/A	March 26-28, 2025	March 36-28, 2025	GOP	45,903.00	45,900.00	N/A	41,225.00	41,225	00 N/A	N/A	N(0. N	in n	/A N/A	N/A	N/A	,
210100200005000 ASPRI	Rackdrop for the Second Level Training on the 2024 ASPRI and SICT Data Processing	8590	No	NP-53.9 - Small Value N/A Procurement	Nj	u/a N/A	N/S	0.	N/A	N(0.	N/A	March 23, 2025	N/A	March 23, 2025	N/A	March 23 2025	March 23, 2025	609	225.00	225.00	N/A.	180.00	180.	00 N/A	N/A	NO. N	a a	/A N/A	N/A	N/A	
210100200005000 ASPRI	Accomodation for the Conduct of Second Level Training on the 2024 ASPRI and 2024 SICT Data Processing	850	No	NP-53.9 - Small Value Procurement N/A	Nj	ija Nja	N/S	94	N/A	N/O.	N/A	March 25, 2025	N/A	March 25, 2025	NJA	May 25-31, 2025	May 25-81, 2025	639	69,003.00	69,000.00	N/A	68,985.00	61,985	00 N/A	N/A	NO. N	in a	/A N/A	N/A	N/A	
212100200005000 ASPRI	Meals and Snacks for the Conduct of Second Level Training on the 2024 ASPRI and SICT Data Processing	850	No	NP-53.9 - Small Value Procurement N/A	NJ	ija Nja	NS	94	N/A	N(A.	N/A	May 23, 2025	N/A	May 23, 2025	N/A	May 26-30, 2025	May 26-30, 2025	609	45,902.00	45,900.00	N/A	41,650.00	41,650	00 N/A	N/A	NO. N	ρκ - 1	/A N/A	N/A	N/A	
310100200005000	Meals and Snacks for 3rd Level Training on 2024 ASPRI	PSD Oriental Mindoro	No	NP-53.9 - Small Value N/A	Nj	i/A N/A	March 2	11, 2025	March 31, 2025	March 31, 2025	N/A	April 3, 2025	N/A	April 4, 2025	NjA	04/7-11/2025	04/7-11/2025	GAA	21,403.00	21,400.00	N/A	21,400.00	21,400	00 N/A	N/A	NO. N	ia a	A N/A	N/A	N/A	
212100200005000 ASP81	Third Level Training on 2024 Annual Survey of Philippine Business and Industry (ASPRI) & 2024 Survey on Information and Communications Technology (SICT)	PSD Oriental Mindoro	No	NP-53.9 - Small Value Procurement N/A	N	1/A N/A	May 22	1, 2025	May 22, 2025	May 22, 2025	N/A	May 22, 2025	N/A	May 23, 2025	N/A	06/2-4/2025	06/2-4/2025	GAA	9,722.00	9,720:00	N/A	8,720.00	8,720	00 N/A	N/A	NO. N	ра — н	/A N/A	N/A	N/A	
210100200005000 ASPRI	Data Processing Meaks and Snacks for Third Level on the 2024 Annual Survey of Philippine Business and Industry and 2024	PSD Marinduque	N,0.	NP-53.9 - Small Value Procurement N/A	N	1/A N/A	April 2,	, 2025	April 2, 2025	April 2, 2025	N/A	April 3, 2025	N/A	April 4, 2025	N/A	April 7-11, 2025	April 7-11, 2025	GAX	11,250.00	11,250.00	N/A	11,000.00	11,000	00 N/A	N/A.	NO. N	ρ	(A N/A	N/A	N/A	
210100200006000 ASP81	Survey of Information and Communication Technology Procurement of Tarpaulin for 2024 ASPRI and 2024 Survey ICT Field Operation	PSD Marinduque	N,O.	NP-G2.9 - Small Value N/A					May 5, 2025	May 5, 2025	N/A	May 8, 2025	щи	May 8, 2025	N/A	May 54, 2025	May 14, 2025	GAX	1,000.00	1,000.00	N/A	800		00 N/A	N/A			(A N/A		N/A	
212100200005000 ASPRI	Procurement of Mesix and Snads to be consumed during the 2024 Annual Survey of Philippine Business and industry and 2024 Survey on information and	PSO Palawan	No	NP-53.9 - Small Value N/A Procurement	Nj	uja Nja	March 2	11, 2025	March 31, 2025	March 21, 2025	N/A	April 8, 2025	N/W	April 4, 2025	N/A	04/07-11/2025	04/07-11/2025	GAA	27,083.08	27,000.00	N/A	25,000.00	25,000	00 N/A	N/A	N(S. N	ра — 1	(A N/A	N/A	N/A	
215105200005000 ASPRI	Communications Technology Procurement and Delivery of Tarpaulin to be used during the conduct of 2024 Annual Survey of Philippine Ruciness and Industry/S/R4] and 2026 Survey on Information and Communications Technologie/BICTI	PSO Palawan	No	NP-52.9 - Small Value Procurement N/A	Nj	un Na	April 15	6, 2025	April 15, 2025	April 15, 2025	N/A	April 17, 2025	N/A	April 18, 2025	N/A.	April 22, 2025	April 22, 2025	64A	1,923.00	1,820.00	N/A	1,280.00	1,280	00 N/A	N/A	NO. N	ра — .	/A N/A	N/A	N/A	
210100200005000 ASPRI	Procurement of Meals and Snacks for the Conduct of the and savel Training on 2024 Annual Survey of the Philippine Business and Industry (ASPRI) and 2024 Survey on Information and Communications Technology GKT	PSD Rombion	N/OL	NP-52.5 Agency-to-Agency N/A	Nj	un nu	April 3,	, 2025	April 8, 2025	April 2, 2025	N/A	April 4, 2025	NA	April 4, 2025	N/A	April 7-11, 2025	April 7-11, 2025	GAA	13,500.00	13,500.00	N/A	12,500.00	13,500	00 N/A	N/A	NOR 4/2)	2025 4/9	2025 4/3/2025	N/A	4/4/2025	
																		Total Allotted Budget of Procureme nt Activities Total Contract Price of Procureme nt Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price of Procureme tactivities		9,050.00	0.00	419,182.29	419,182.29	0.00							
3101002000					1		1	1			1														-						
810100200012000 SICT	Meak and Snacks for the Third Level Training on the Conduct of 2024 Annual Survey of Philippine Rustiness and Industry (ASPHI) and 2024 Survey on Information and Communications Technology (SICT)	PSO Occidental Mindoro	No	NP-G3.9 - Small Value Procurement N/A	Nj	un nu	April 2,	, 2025	April 2, 2025	April 2, 2025	N/A	April 3, 2025	N/A	April 4, 2025	N/A	April 7-51, 2005	April 7-11, 2025	GAA	18,900.00	18,900.00	N/A	17,500.00	17,500.	00 N/A	N(A	NO. N	pa y	(A N/A	N/A	N/A	

State State <th< th=""><th></th><th>12000 SICT</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>		12000 SICT																					
	210100200012000 SICT	Meaks and Snacks for the Third Level Training on the Conduct of 2024 Annual Sarvey of Philippine Business and Industry (ASPRI) and 2024 Sarvey on Information and Communications Technology (SICT)	PSD Occidental Mindoro	No	N/A	N/A	N/A	April 2, 2025	April 2, 2025	April 2, 2025	N/A	April 3, 2025	N/A	April 4, 2025	N/A.	April 7-11, 2025	April 7-11, 2025	GAX	18,903.00	18,900.00	N/A	17,500.00	

Total Allotted Budget of Procureme nt Activities	18,900.00	18,900.00	0.00				
Total Contract Price of Procureme nt Activities Conducted				17,500.00	17,500.00	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)	1,40	0.00					

RESEPOSE Fund Unit of the second	Level 3, 255 64. Lase Lase 3, 50 Jack 3, 10 Jack 4, 14 V. 14 V. 14 V. 14 V. 14 V.	
	Total Allotted	
	Budget of Procureme	
	Total Contract	
	Price of Procureme nt Activities	
	Conducted 7,200.00 0.00 Total Savings	
	(Total Allotted	
	Budget - Total Contract	
ICP Fund	Price) 900.00	
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	Total Allotted	
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	Allotted Budget of Procureme nt Activities 11,340.00 11,340.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
	Allotted Budget of Procureme rt Activities 11,340.00 11,340.00 0.00 0.00	
	Allotted Budget of Procureme nt Activities 11,340.00 0.00 0.00 0 Total Contract Price of Procureme nt Activities 11,340.00 0.00 0.00 0 Total Conducted Total Savings 10,500.00 10,500.00 0.00	
	Allotted Budget of Procureme nt Activities 11,340.00 11,340.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
	Allotted Budget of Procureme nt Activities 11,340.00 0.00 0.00 0.00 Total Ochract Price of Procureme at Activities Conducted 11,340.00 0.00 10,500.00 0.00 Total Savings (Total Allotted Budget - Total Contract Image: Contract - Savings Image: Co	
	Allotted Budget of Procureme nt Activities 11,340.00 0.00 0.00 Total Contract Price of Procureme nt Activities Conducted 11,340.00 0.00 Total Savings (Total Allotted Budget - Total Image: Conducted Savings Imag	
TSF Fund Non-standing of produced balance Non-standing <	Allotted Procurene nt Activities 11,340.00 0.00 0.00 0 Total Contract Price of Procurene nt Activities Contract Savings (Total Savings (Total Budget - Total Budget - Price) Image: Contract of Contract Savings Image: Contract of Contract of Contract Budget - Total Budget - Price) Image: Contract of Contr	
Bit And a Mathem Distribution Transmission Company Production Transmission Product - function Strategy Product - functing Product - function Strategy	Allotted Procurene nt Activities 11,340.00 0.00 0.00 0 Total Contract Price of Procurene nt Activities Contract Savings (Total Savings (Total Budget - Total Budget - Price) Image: Contract of Contract Savings Image: Contract of Contract of Contract Budget - Total Budget - Price) Image: Contract of Contr	

e25	GAA	12,960.00	12,960.00	N/A	12,960.00	12,960.00	N/A	N/A	NO.
	Total Allotted Budget of Procureme nt Activities	43,200.00	43,200.00	0.00					
	Total Contract Price of Procureme nt Activities Conducted				41,800.00	41,800.00	0.00		
	Total Savings (Total Allotted Budget - Total Contract Price)	1,40	0.00						

LFS Fund																												
LPS Fund Meals and Stacks for 2025 April Labor Force Survey (LPS) Third Level Training	PSO Oriental Mindoro	No	NP-53.9 - Small Value Progumment	N/A	N/A	N/A	March 26, 2025	March 26, 2025	March 26, 2025	N/A	March 27, 2025	N/A	March 28, 2025	N/A	04/01-04/3025	04/05-04/2025	GAA	19,360.00	19,260.00	N/A	18,260.00	18,260.00 N/A	N/A	N/O.	N/A N/A	N/A	N/A	N/A
LPS Fund Third Level Training on May 2025 Labor Force Survey	PSD Oriental Mindoro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	April 28, 2025	April 28, 2025	April 28, 2025	N/A	April 20, 2025	N/A	May 2, 2025	N/A	05/3,5-3/2025	05/3,5-7/2025	GAA	12,960.00	12,960.00	N/A	12,960.00	12,860.00 N/A	N/A	N/OK	N/A N/A	N/A	N/A	N/A
LPS Fund Meak and Stacks for Third Level Training on the April 2005 labor from Screen (USD)	PSD Marinduque		NP-53.9 - Small Value	N/A	N/A	N/A	March 20, 2025	March 20, 2025	March 20, 2025	N/A	March 20, 2025	N/A	March 24, 2025	N/A	April 2-3 and 7, 2025	April 2-3 and 7, 2025	GAA	14,400.00	54,400.00	N/A	\$4,040.00	14,040.00 N/A	N/A.	N/O.	N/A N/A	N/A	NGA	N/A
LIS Fund Supplies for the Third Level Training & Enumeration of April 2025 US	PSD Marinduque		Shopping 52.5(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	March 24, 2025	March 24, 2025	March 34, 2025	N/A	Mach 24, 2025	N/A	March 25, 2025	N/A	April 3-4, 2025	April 3-4, 2025	GAA	2,223.00	3,220.00	N/A	2,673.00	2,673.00 N/A	N/A	N/O.	N/A N/A	N/A	N/A	N/A
Procurement of Meaks and Snadix to be LPS Fund consumed during the conduct of February 2025 UFS and level Training	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	ianuary 17, 2025	January 17, 2025	ianuary 17, 2025	N/A	ianuary 23, 2025	N/A	itenuary 24, 2025	N/A	February 6-7, 2025	February 6-7, 2025	GAA	7,562.00	7,560.00	N/A	7,000.00	7,000.00 N/A	N/A.	N(0.	N/A N/A	N/A	N/A	N/A
LPS Fund Procurement of Meak and Snacks to be consumed during the conduct of April 2025 LFS and level Training	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 18, 2025	March 18, 2025	March 18, 2025	N/A	March 20, 2025	N/A	March 21, 2025	N/A	April 1-4, 2025	April 1-4, 2025	GAA	24,562.00	34,560.00	N/A	28,800.00	28,800.00 N/A	N/A	N(O.	N/A N/A	N/A	N/A	N/A

Total							
Allotted							
Budget of							
Procureme							
nt Activities	91,960.00	91,960.00	0.00				
Total							
Contract							
Price of							
Procureme							
nt Activities							
Conducted				84,733.00	84,733.00	0.00	
Total							
Savings							
(Total							
Allotted							
Budget -							
Total							
Contract							
Price)	7,22	7.00					
						-	

FIES 3101	00200013000																													
FES 2101002000130	Accompdation - 2ndtT on July 2025 LFS/VES Visit 1	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N(A	N/A	N(0.	N/A	May 30, 2025	N/A	May 30, 2025	N/A	June 15-22, 2025	June 15-22, 2025	ga ga	98,000.00	98,000.00	N/A	95,200.0	8.J	00.00 N/A	N/A	N(0.	N/A. N/A	N/A	N/A	N/A	
FIES 2101002000130	Meals & Snacks - 2ndkT on July 2025 UFS/Hild Visit 1	850	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N(A	N/A	N(0.	N/A	May 30, 2025	N/A	May 30, 2025	N/A	June 16 - 20, 2025	June 16 - 20, 2025	609	93,963.00	93,960.00	N/A	85,100	86,1	90.00 N/A	N/A	NO.	N/A N/P	N/A	N/A	N/A	
FES 21012000130	60 IEC Materials - July 2025 LPS/VIES Visit 1	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N(D)	N/A	N(X	N/A	May 30, 2025	N/A	May 30, 2025	N/A	June 13, 2025	June 13, 2025	609	227,000.00	227,008.00	N/A	222,668.0	222,4	60.00 N/A	N/A	N(0.	N/A. N/A	N/A	N/A	N/A	
FES 2101002000130	Photocopy Services - ArdLT and Enumeration of July 202 USS/RES Visit 1	5 850	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	N(A	N/A	N(0.	N/A	May 30, 2025	N/A	May 30, 2025	N/A	June 13, 2025	June 13, 2025	609	457,580.00	457,580.00	N/A	171,107.8	171,1	17.80 N/A	N/A	N(0.	N/A. N/A	N/A	N/A	N/A	
FES 2101002000130	Electricity Expenses - Pint of electric consumption for th month of to MAY 27, 2025 - JUNE 26, 2025 with Account Number 04-40960-1499 (SOCD)	e 8 8660	No	Direct Contracting	N/A	N/A N/A	N(53.	N/A	N(0.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	32 32	42,727.09	42,722.09	N/A	42,797.0	42,7	27.09 N/A	N/A	N(0.	N/A. N/A	N/A	N/A	N/A	
FIES 2101002000130	Water Expenses - Prit for water consumption for MAN 27, 2025 - ILINE 27, 2025 AN: 0000005568	8550	No	Direct Contracting	N/A	N/A N/A	N(5).	N/A	NO.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	g	4,822.10	4,822.50	N/A	4,822.5	كة	22.10 N/A	N/A	N(0.	N/A. N/A	. N/A.	N/A	N/A	
FES 2101002000130	Water Expenses - Prit for water consumption for MAN 27, 2025 - JUNE 27, 2025 AN:00002025741	8550	No	Direct Contracting	N/A	N/A N/A	N(5A	N/A	N/0.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60	1,535.50	1,535.50	N/A	1,585.5	1,5	25.50 N/A	N/A	N/0.	N/A N/V	N/A	N/A	N/A	
FES 2101002000130	Electricity Expenses - Pint of electric consumption for th month of MAY 27, 2025 - XINE 27, 2025 w/ AN 04-8002 1123	850	No	Direct Contracting	N/A	N/A N/A	N(5).	N/A	NO.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ga ga	503,860.83	103,863,83	N/A	103,860.5	502,5	60.83 N/A	N/A	N(0.	N/A. N/A	. N/A.	N/A	N/A	
PIES 2101002000130		PSD Oriental Mindaro	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A N/A	June 11, 2025	June 11, 2025	Aute 11, 2025	N/A	June 11, 2025	June 11, 2025	June 13, 2025	N/A	June 30 - July 6, 2025	June 30-July 6, 2025	GAA	714,000.00	754,000.00	N/A	754,000.0	714,0	00.00 N/A	N/A	N/O.	N/A N/V	N/A	N/A	N/A	
FIES 8101002000130	Procurement and Delivery of Supplies to be used during the conduct of July 2025 US-RESVI Operation	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A N/A	May 27, 2025	May 27, 2025	May 27, 2025	N/A	May 29, 2025	N/A	May 30, 2025	Nj/A	June 27, 2025	June 27, 2025	GAA	116,000.00	116,000.00	N/A	102,090.0	202,0	80.00 N/A	N/A	N/OL	N/A N/P	N/A	N/A	N/A	
FIES 2101002000130	Procurement and Delivery of Supplies to be used durin the conduct of July 2025 LFS-RESvL enumeration	PSO Palawan	No	Shopping S2 t(b) - Regula Office Supplies and Equipment no available in PS	N/A	N/A N/A	June 17, 2025	June 17, 2025	lane 17, 2025	N/A	Aute 18, 2025	N/A	June 20, 2025	N/A	June 23, 2025	aano 23, 2025	GAA	13,343.00	13,340.00	N/A	12,240.0	13,7	63.00 N/A	N/A	N(0.	N/A. N/A	N/A	N/A	N/A	
PES 2101002000130	Lesse of Venue, Accommodation, Meals and Snacks for the Conduct of the July 2025 Labor Force Survey and 2025 Family Income and Expenditure Survey Velt 1 Thir Level Training	d PSD Rambion	N,08.	NP-53.10 Lease of Real Property and Venue	N/A	N/A N/A	June 13, 2025	June 13, 2025	Aute 13, 2025	N/A	June 18, 2025	ane 23, 2025	June 23, 2025	N/A	June 20-July 6, 2025	June 30-July 6, 2025	GAA	759,850.00	759,850.00	N/A	759,000.0	258,5	00.00 N/A	N/A	NO.	N/A N/V	N/A	N/A	N/A	

Total Allotted Budget of Procureme						
nt Activities	2,632,685.52	2,632,685.52	0.00			
Total Contract Price of Procureme nt Activities Conducted				2,316,273.32	2,316,273.32	0.00
Total						
Savings						
(Total						
Allotted						
Budget -						
Total						
Contract						
Price)	316,4	12.20				

TRUST FUND NICTHS Wead? Funds Nacking Seases - Mark & Seases - Josef Tele 2020 Kolo No NP-51-8- Statil Vulue N/A N/A N/A N/A N/A	N/0. N/0. 28%27 10, 2025 N/A	Innuary 10, 2025 N/A Ian. 15-67, 2025	161.15-17,2025 GDP 12,662.00 1	12,660.00 N/A 12,000.00 N	الله الم
Procument of Meak and Socks during the conduct of TREATF FAILD Processing Transmission Sections (Sectional Constraining and XXX) Instruming (Sectional Vision No Instrument and Constraining Section XXX Instruming (Section XXX) Instrument (Sectin XXX) Instrument (Section XXX) Instrument (Section	January 24, 2025 N/A January 20, 2025 N/A	Innuny 81, 2025 N/A 02/06-06/0225	02/04-06/2025 GAA 8,180.00	8,100.00 N/A 8,100.00 8,100.00	
			Total Allotted Budget of Procureme nt Activities 21,060.00 21,060.00	0.00	
			Total Contract Price of Procureme nt Activities Conducted	20,100.00 20,100.00 0.	00
			Total Savings (Total Allotted Budget - Total Contract Price) 960.00		
TRUST FUND (LFS)					
TRUGT FOR CLE22 TRUGT FAID EVEN TRUGT FAID TRUGT FAID EVEN TRUGT FAID TRUGT F	April 22, 2005 N/A April 24, 2005 N/A	Agril 28, 2025 N/A May 4-7, 2025	May 6-7, 3025 GAA 21,660.60 2	2,663.00 N/A 22,663.00 N,	x N(A N(A N)A N)A N/A N/A N/A
			Total Allotted Budget of Procureme nt Activities 12,960.00 12,960.00 12,960.00 Procureme nt Activities Contract Price of Procureme nt Activities Conducted Total	0.00 12,960.00 12,960.00 0.0	00
PMVSCA Names 31 001 Pages PM060 Suggests for twy 2020 utuer frame Survey PAD Stream Mediance No Non-second stream Mediance No Non-second stream Mediance No Non-second stream Mediance No Non-second stream Mediance No No Non-second stream Mediance No No No No Non-second stream Mediance No	May 8, 2055 - NA May 8, 2055 - NA	No. 1.255 No. 1. 100 No. 255	Savings (Total Allotted Budget - Total Contract Price) 0.00		u uu uu uu uu uu uu
			Total Allotted Budget of Budget of Procureme 3,317.00 Total 3,317.00 Contract Price of Procureme nt Activities Conducted 0 Total 0	0.00 3,317.00 3,317.00 0.4	00
			Savings (Total Allotted Budget - Total Contract Price) 0.00		

PSA_RISO_MIMARDPA_2025 PMR_15T SEMESTER

3101002000	1600CA FLEMMS																													
REPARTS	Meaks and Snacks for the Conduct of Reginenal, Dissemination Forum on the 2008 Functional Literacy, Education and Mass Media Survey	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N(D.	N/A	N/0.	N/A	May 23, 2025	N/A	May 23, 2025	NjA	May 20, 2025	May 30, 2025	609	42,200.00	43,200.00 N/A	28,600.00	39,600	20 N/A	N/A	N/0.	NJ/A	N/A	N ₆ (A	N/A	N/A
REPARTS	Lease of Venue for the Conduct of Regional Dissemination forum on the 2024 Functional Literacy, Education and Marc Media Survey	8550	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N(0.	N/A	N/A	N/A	May 23, 2025	N/A	May 23, 2025	NJA	May 20, 2025	May 30, 2025	609	15,003.00	15,000.00 N/A	15,000.00	15,000	20 N/A	N/A	N(0.	N/A	N/A	N/A.	N/A	N/A
21010020001600CA FLEMMS	IEC Materials - 2024 Functional Literacy, Education and Mass Media Survey FLEMMS Regional Dissemination Forum	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N(0.	N/A	N/A	N/A	May 21, 2025	N/A	May 21, 2025	N/A	May 23, 2025	May 23, 2025	609	28,003.00	28,000.00 N/A	25,600.00	25,600	20 N/A	N/A	N(0.	N/A	N/A	N(A	N/A	N/A
21010020001600CA	Other Supplies-2034 FLEMINS Regional Dissemination Forum of MIMAROPA Region	850	No	NP-53.9 - Small Value Progumment	N/A	N/A	N/A	N(0.	N/A	NO.	N/A	May 20, 2025	N/A	May 20, 2025	N/A	May 21, 2025	May 21, 2025	609	800.00	800.00 N/A	640.00	643	30 N/A	N/A	N(0.	N/A	N/A	N/A	N/A	N/A
21010020001600CA	Other Supplies - 2034 FLEMINS Regional Dissemination Forum of MIMAROPA Region	8550	No	NP-53.9 - Small Value Progumment	N/A	N/A	N/A	N/O.	N/A	NO.	N/A	May 21, 2025	N/A	May 21, 2025	N/A	May 23, 2025	May 23, 2025	609	18,543.00	18,540.00 N/A	13,740.00	12,703	30 N/A	N/A	N/OL	N/A	N/A	N/A	N/A	N/A
REPARTS	Targauliss for the Regional Dissemination Forum on the 2024 Functional Literacy, Education and Mass Media Science (D DMIN) of MMARP10A Region	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N(0.	N/A	N/A	N/A	May 21, 2025	N/A	May 21, 2025	NJA	May 23, 2025	May 23, 2025	609	3,603.00	2,600.00 N/A	2,568.00	2,163	20 N/A	N/A	N(0.	N/A	N/A	N/A.	N/A	N/A
																		Tetel												

Total							
Allotted							
Budget of							
Procureme							
nt Activities	109,140.00	109,140.00	0.00				
Total							
Contract							
Price of							
Procureme							
nt Activities							
Conducted				96,740.00	96,740.00	0.00	
Total							
Savings							
(Total							
Allotted							
Budget -							
Total							
Contract							
Price)	12,4	00.00	1				

PhilSys	una																												
PhilSys Fund	Prepaid Load Card of RED for Philips	PSD Oriental Mindaro	No Shopping \$2.5(b) Office Supplie Squipment no av PS	Regular and N/A itable in	N/A	N/A	February 3, 2025	February 2, 2025	February 3, 2025	N/A	February 6, 2025	N/A	February 50, 2025	N/A	February 56, 2025	February 14, 2025	GAX	13,455.00	13,455.00	N/A	13,455.00	12,455	00 N/A	N/A NOA	N/A	N/A	N/A NO	N/A	
PhilSys Fund	Supplies for Philips for the month of February-March 2025	PSD Oriental Mindaro	No Equipment no av	Regular and N/A	N/A	N/A	February 3, 2025	February 3, 2025	February 3, 2025	N/A	February 6, 2025	N/A	February 10, 2025	N/A	February 54, 2025	February 14, 2025	GAA	66,102.00	45,210.00	N/A	45,896.00	65,890	00 N/A	N/A NOA	N/A	N/A	N/A NO	N/A	
PhilSys Fund	Procurement of Accommodation, Meals, and Snacks for the conduct of 2025 Regional Cybersecutty Assessment in the Provincial Statistical Office of Palawan	PSD Palawan	No Property and	of Real Incure N/A	N/A	N/A	May 14, 2025	May 14, 2025	May 14, 2025	N/A	May 15, 2025	N/A	May 56, 2025	N/A	May 23-34, 2025	May 22-24, 2025	GAA	9,603.00	9,902.00	N/A	9,908.00	9,900	00 N/A	N/A NOA	N/A	N/A	N/A NO	N/A	
PhilSys Fund	Procurement of Accommodation, Meal and Snacks for the conduct of 2025 Regional Cybersecurity Assessment	PSO Rombion	N/A NP-53.9 - Small Procureme	Value N/A	N/A	N/A	May 28, 2025	May 28, 2025	May 28, 2025	N/A	May 29, 2025	N/A	June 1, 2025	N/A	June 2-8, 2025	iune 2-3, 2025	GAX	9,362.00	9,360.00	N/A	9,210.00	9,393	00 N/A	N/A NO.	N/A	N/A	N/A N/	. N/A	

Total Allotted Budget of							
Procureme							
nt Activities	79,025.00	79,025.00	0.00				
Total							
Contract							
Price of							
Procureme							
nt Activities							
Conducted				78,555.00	78,555.00	0.00	
Total							
Savings							
(Total							
Allotted							
Budget -							
Total							
Contract							
Price)	470	0.00	1				

3101002000	21000 - POPCEN-CBMS																													
210100200021000 POPCIN-CEMS	Pent for Unietterupted Power Supply and Other Information and Communications Technology Equipment for 2004 Census of Population and Community-Reset Monitoring System Data Processing Center	8550	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N(0.	N/A	N(0.	N/A	October 18, 2028	N/A	October 18, 2024	N/A	November 08, 2034	November 08, 2024	624	765,450.00	765,450.00	N/A	759,728.00	758,720.0	o nya	N/A	N/OK	nja n	/A N/A	N/A	N/A
210100200021000 POPCEN-CRMS	Meals and Snacks for the Conduct of Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Geocom Exciting and Geocomment Instants	PSD Oriental Mindaro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 19, 2025	February 18, 2025	February 19, 2025	N/A	February 20, 2025	February 20, 2025	February 21, 2025	N/A	02/24-27/2025	02/24-27/2025	GAX	64,803.00	64,800.00	N/A	64,200.00	64,200.0	o n/a	N/A.	N(0).	N/A N	/A N/A	N/A	N/A
POPCEN-CEM5	Accommodation for the Conduct of Provincial Level Training on the 2024 POPCIN-CBMS Geotagging of Service Facilities and Government Projects	PSD Oriental Mindoro	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	February 19, 2025	February 18, 2025	February 19, 2025	N/A	February 20, 2025	February 20, 2025	February 21, 2025	N/A	02/24-27/2025	02/24-27/2025	GAX	60,000.00	60,000.00	N/A	12,008.00	12,000.0	o nya	N/A.	N/O	N/A N	A N/A	N/A	N/A
POPCEN-CRMS	Training Supplies and Materials for the Conduct of 2026 Census of Population and Community-Based Monitoring System Geotagging of Service Facilities and Government Processors	PSD Oriental Mindoro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 21, 2025	February 21, 2025	February 21, 2025	N/A	February 27, 2025	N/A	February 27, 2025	N/A	February 28,3035	February 28,2025	GAA	11,936.00	11,926.00	N/A	50,002.00	10,022.0	o nya	N(A	N(O.	N/A N	/A N/A	N/A	N/A
210100200021000 POPCIN-CRMS	Accommodation, Meals and Snocks for the Provincial Sevel Training on the Conduct of 2024 Census of Population and Community-Issaed Monitoring System Georgging and Processing of Service Facilities and Georgement Printeers Listed SSG08	PSD Occidental Mindoro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 17, 2025	February 17, 2025	February 17, 2025	N/A	February 20, 2025	N/A	February 21, 2025	N/A	February 24-27, 2025	February 24-27, 2025	GAA	49,998.00	43,999.00	N/A.	45,000.00	45,000.0	o nya	N/A	N/0.	N/A N	/A N/A	N/A	N/A
210100200021000 POPCIN-CRMS	Office Supplies on the Conduct of DAD Census of Population and Community-Resed Monitoring System Geotogoing and Processing of Service Facilities and Geotogoing and Processing of Service Facilities and Geotogoing Community Links (1996)	PSD Occidental Mindoro	No	Shopping 52.5(b) - Regular Office Supplies and Equipment no available in 45	N/A	NJA	N/A	February 17, 2025	February 17, 2025	February 17, 2025	N/A	February 20, 2025	N/A	February 21, 2025	N/A	February 21, 2025	February 21, 2025	GAA	5,662.00	5,960.00	N/A	5,020.00	5,092.0	0 N/A	N/A	N/O.	N/A N	(A N/A	N/A	N/A
POPCEN-CRMS	Tarpaulin Printing on the Conduct of 2024 Census of Population and Community-Based Monitoring System Geotogoing and Processing of Service Facilities and Government Projects United (SEGP)	PSD Occidental Mindoro	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 17, 2025	February 17, 2025	February 17, 2025	N/A	February 20, 2025	N/N	February 21, 2025	N/A.	February 21, 2025	February 21, 2025	GAA	722.00	720.00	N/A	480.00	482.0	O N/A	N/A	N(0).	N/A N	/A N/A	NFA	N/A
210100200021000 POPCEN-CEMS	Meak for the Provincial Level Training for the 2024 POPCEN-CEMS Geotagging of Service Facilities and Government Projects	PSD Marinduque	N,0.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 20, 2025	February 20, 2025	February 20, 2025	N/A	February 20, 2025	N/A	February 21, 2025	N/A	February 24-37, 2025	February 26-27, 2025	GAX	34,562.00	34,560.00	N/A	22,920.00	22,920.0	O N/A	N/A	N(0).	N/A N	/A N/A	N/A	N/A
RIBIOE200025000 POPCEN-CEMS	Procurement of Meals and Snadis to be consumed during the Provincial Level Training on the 2024 Census of Population and Community-lased Monitoring System Geotogging of Service Facilities and Government Projects	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 19, 2025	February 18, 2025	February 19, 2025	N/A	February 20, 2025	N/A	February 21, 2025	N(74	02/24-27/2025	02/24-27/2025	GAA	75,683.00	75,600.00	N/A.	70,000.00	70,000.0	D N/A	N/A	N(0.	N/A N	(A N/A	N/A	n/A
R10100200021000 POPCEN-CEMS	Procurement of T-Shirt for the Conduct of 2024 POPCIN- CBMS Geotagging of Service Facilities and Government Deniert	PSO Palawan	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 21, 2025	February 21, 2025	February 21, 2025	N/A	February 27, 2025	N/A	February 28, 2025	N/A	March 7, 2025	March 7, 2025	GAX	16,100.00	16,100.00	N/A	16,100.00	16,100.0	o n/a	N/A	N(OL	N/A N	/A N/A	N/A	N/A
210100200021000 POPCEN-CRMS	Supplies and Materials for the Conduct of 2024 POPCIN- CBMS Geotagging of Service Facilities and Government Projects	PSO Palawan	No	Shopping 52.5(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	February 25, 2025	February 25, 2025	February 25, 2025	N/A	February 27, 2025	N/A	February 28, 2025	N/A	March 7, 2025	March 7, 2025	GAA	4,503.00	4,500.00	N/A	4,500.00	4,500.0	D N/A	N/A	N(O.	N/A N	(A N/A	N/A	N/A
RIBIOE200023000 POPCEN-CEMS	Procurement of Meals and Snacks for the Conduct of Provincial Level Training on 2025 Census of Population and Community-Resed Monitoring System Geotragging of Service Facilities and Government Projects	PSO Rambion	N(0).	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	February 21, 2025	February 21, 2025	February 21, 2025	N/A	February 21, 2025	N/A	February 21, 2025	N/A	February 26-27, 2025	February 24-27, 2025	an	36,723.00	36,720.00	N/A	36,728.00	36,720.0	O N/A	N/A	N/OK	n/A N	/A N/A	N/A	N/A
																		Total												

rotai							
Allotted							i.
Budget of							L.
Procureme							i.
nt Activities	1,126,335.00	1,126,335.00	0.00				L.
							L.
Total							i.
Contract							L.
Price of							i.
Procureme							i.
nt Activities							i.
Conducted				1,057,672.00	1,057,672.00	0.00	L.
Total							
Savings							
(Total							
Allotted							
Budget -							
Total							
Contract							
Price)	68,6	63.00					

	ING PROCUREMENT A											and the second																			
A1.0	Purified Driving Water of PSO Driveta Mindore for Recommission 2015	-	-	NP 53.5 - Small Value	N/A	N/A	-	Nervery 18, 2625	Astrony 19, 2025	february 18, 2025	-	Herary 21, 223	E/A	Horsey 31, 3625	-	NZA	NA.		H.405.00	30,081,08	4/3	3.09.0	23.000.00	N/A	N/A	8/3	82	N/A J	-	10	All Diversion of the lower of
A14	Pressent and Delivery of Adaptic Water for PSD Polympic (MPS Microsof Outprovi)	PSD Pariament		NP-SLB-Sead Value	N/A	4/4	A/A	Merch 26, 3825	March 34, 3825	March 26. 2025	-	Maryn 27, 2025	N/4	March 28, 2525		N/A	NA	644	7,300.00	7,392.00	-	7.896.60	1,300.00	N/A	NA	8/4	5.4	-	-	-	
A1.0	Press and and Delivery of Reading Water Sor PSO Reinward (2017) Third Constant	PHO Palentes	1.0	NP-55.8-Smart Value	N/8	N/A	N/A	June 17, 2625	Autor 17, 2025	Are 17, 2525	N/A	June 18. 2025		Arr 20, 1625	N/A	NX	Contraction and	844	7,300.00	7,200,00	NA	2.594.44	7.300.60	NA	N/A		-	NA .		-	-
A1.0	Procurement and Devicery of Terroutic Benner to be used during the conduct of the 2023 life Tear Inclusion Regime	PSD Palement		MP-51.5 - Small Value Procurement	N/A	8/A	-	1000 24, 2625	Aures 24, 2025	Arres 24, 2623		Aurer 24, 2025	101	June 27, 2525	NA NA	878	N/A	-	130.00	1.835.44	N/3	794.80	751.40	N/A	-	-	N/3	A*A	-		
	Processent and Delivery of Mass and Energy II to an annumed during the canduct of the 2023 Mo- Text Performance Brains	NO Paleman		NP-53.5 - Sear Value Proceeders	NA	-	-	June 34, 3625	aure 24, 2025	1000 31. X23	-	10m N. 162	-	ione 27, 3825	N/A	Réà	NA	644	5.000	78.366.09	4,2	17.000.00	21 and on	N/A	-	-	N/4	NA	-	-	
PID	Presument of Virtue for the Conduct of Provinces level Training on July 2025 US-905-1 (Back 1 and Jack 7)	PSC Palawat		No-53 35 Losse of Real Property and Versas	NA	-	NA	May 36, 2025	May 36, 2025	May 26, 2021	NA	Mer 28, 3025	-	44ay 30, 3025	N/A	NA	NA	814		1.04.00.00		LINLINE	Lastante	N/A	-	-	82	8/8	-	-	1000
-	Procurement of Mesh and Linets to be consumed during the Third Gran Training on 2024 ASPRUSICT Data Interaction	MSD Palamen	•	AP-53.5 - Small Vicini Procurement	N/A	8/A	-	Ary 1, 2025	avy 1, 2025	July 1, 2023	NA	Juny 3, 2525	-	My 4. 2025	N/A.	NJA	aja	eu	31.000.00	18.805.80	NR		10. 10. 11. 11. 11. 11. 11. 11. 11. 11.	-	N/A	NA	A/4	NA	-	-	Conserved and
1000	A STANDARD AND A STANDARD	1	1117		(C.)		NA D				2.20					Tetal	Annual Product of Congrains	-	LANLANLO	2,000,000.00			1.440,700.00			-				-	-

Prepared by:

Recommended for Approval by:

EMERISIN CAUSIP BO-BC field Secretariat

VENERANDA F. MENDOZA BAC Chairperson

Approved by: