



PHILIPPINE STATISTICS AUTHORITY REGION IV-A
Supplemental Annual Procurement Plan for 2nd Semester FY 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
RSSO IV-A													
	Renewal Manpower (Janitorial)	RSSO	No	Competitive Bidding						3,025,913.87	3,025,913.87		
	Renewal Manpower (Security)	RSSO	No	Competitive Bidding						3,679,327.54	3,679,327.54		
NICTHS	Venue, Meals, and Accommodation for the Training on the 2023 National Information and Communications Technology Household Survey (NICTHS)	RSSO	No	NP-53.10 Lease of Real Property and Venue	January 16	N/A	January 18	January 19	NICTHS Trust Fund	176,900.00	176,900.00	New project in partnership with DICT	
NICTHS	Training Supplies for the 2023 National Information and Communications Technology Household Survey (NICTHS)	RSSO	No	Shopping	January 17	N/A	January 22	January 23	NICTHS Trust Fund	4,902.50	4,902.50	New project in partnership with DICT	
NICTHS	Other Supplies (Customized Polo Shirt) for the 2023 National Information and Communications Technology Household Survey (NICTHS)	RSSO	No	NP-53.9 - Small Value Procurement	January 17	N/A	January 22	January 23	NICTHS Trust Fund	29,413.00	29,413.00	New project in partnership with DICT	
NICTHS	Other Supplies (Customized Umbrella, Tote Bag) for the 2023 National Information and Communications Technology Household Survey (NICTHS)	RSSO	No	NP-53.9 - Small Value Procurement	January 17	N/A	January 22	January 23	NICTHS Trust Fund	22,218.00	22,218.00	New project in partnership with DICT	
A.III.b.3	Meals and Snacks for the RSC 1st and 2nd Quarter Meeting	RSSO	No	NP-53.9 - Small Value Procurement	January 22	N/A	January 31	February 1	Locally Funded	12,070.00	12,070.00	Regional Statistics Committee Meeting	



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A.III.a.1	Lease of Venue, Meals, Accommodation and Supplies and Materials for the conduct of Second Level Operational Training on Cereals Survey (PPS, CPS, MPCRS, PPRS, CPRS, 1st Quarter 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	March 1	N/A	March 15	March 15	Locally Funded	193,600.00	193,600.00		Meals, Venue and Accommodation for the Operational Training of Agricultural Statistics Survey
A.III.a.1	Supplies, Printing and Publication Materials for the Second Level Operational Training on Cereals Survey (PPS, CPS, MPCRS, PPRS, CPRS, 1st Quarter 2024	RSSO	No	Shopping	March 1	N/A	March 8	March 8	Locally Funded	9,315.00	9,315.00		Supplies for the Operational Training of Agricultural Statistics Survey
A.III.b.2	Meals & Snacks for the Regional Tourism Satellite Accounts TWG Meeting	RSSO	No	NP-53.9 - Small Value Procurement	March 14	N/A	March 20	March 20	Locally Funded (RTSA)	9,600.00	9,600.00		Meals for the conduct of Meeting of Technical Working Group of the Regional Tourism Satellite Accounts
A.III.b.2	Lease of Venue, Meals and Accommodation for the 2023 Regional Accounts Press Conference on April 24-25, 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	April 5	N/A	April 12	April 12	Locally Funded (GRDP)	141,000.00	141,000.00		Meals, Venue and Accommodation for the conduct of the 2023 Regional Account Press Conference
A.III.b.2	Procurement of Transportation Services for the 2023 Regional Accounts Press Conference on April 24-25, 2024	RSSO	No	NP-53.9 - Small Value Procurement	April 5	N/A	April 24	April 24	Locally Funded (GRDP)	5,500.00	5,500.00		Procurement of Transportation Services - Van in going to the Venue re: Regional Account Press Conference
A.III.b.2	Lease of Venue, Meals and Accommodation for the Technical Discussion, Consultative and Validation Forum of the 2018 Benchmark Estimates of Regional Tourism Satellite Account (RTSA) of CALABARZON on May 22-23, 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue	April 18	N/A	May 15	May 15	Locally Funded (RTSA)	100,800.00	100,800.00		Meals, Venue and Accommodation for the conduct of the RTSA Consultative and Validation Forum
A.I.a	Parts and Accessories for Honda City SHT 299 (2005 Model) Service Vehicle (Freon charge hose)	RSSO	No	NP-53.9 - Small Value Procurement	May 15	N/A	May 13	May 14	Locally Funded	1,500.00	1,500.00		Locally Funded



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.1.a	Parts and Accessories for Honda City SHT 299 (2005 Model) Service Vehicle (rain guard window visor/ rain gutter)	RSSO	No	NP-53.9 - Small Value Procurement	May 7	N/A	May 16	May 18	Locally Funded	17,450.00	17,450.00		Locally Funded
PhilSys Fund	Procurement of labor and Materials for the Replacement of Broken Glass Door at the PhilSYS Fixed Registration Center	RSSO	No	NP-53.9 - Small Value Procurement	May 2	N/A	May 8	May 9	Locally Funded (PhilSys Fund)	32,000.00	32,000.00		Emergency replacement of glass door for the PhilSys Fixed Registration Center
A.1.a	Procurement of Supplies not available at DBM-PS	RSSO	No	Shopping	May 9	N/A	May 14	May 15	Locally Funded	19,594.20	19,594.20		Office supplies needed in the day-to-day operation
A.1.a	Procurement of Long Folders to be used in Archiving CRASM Applications of Solemnizing Officers	RSSO	No	Shopping	May 16	N/A	May 17	May 20	Locally Funded	3,840.00	3,840.00		
A.1.a	Meals for the Cascading of the Results of the Workshop on the Use of Harmonized Gender and Development Guidelines (HGDG) for the PSA	RSSO	No	NP-53.9 - Small Value Procurement	May 30	N/A	June 6	June 6	Locally Funded/ GAD Fund	26,000.00	26,000.00		Locally Funded/ GAD Fund
HECS	Meals, Venue and Accommodation for the Training on the 2023 Household Energy Consumption Survey	RSSO	No	NP-53.9 - Small Value Procurement	June 1	N/A	June 6	June 7	HECS Trust Fund	578,650.00	578,650.00		Meals, Venue and Accommodation for the Training on the 2023 Household Consumption Survey
HECS	Procurement of Other Supplies for the 2023 Household Energy Consumption Survey	RSSO	Yes	NP-53.9 - Small Value Procurement	June 4	N/A	June 14	June 14	HECS Trust Fund	83,400.00	83,400.00		Other Supplies for the Training on the 2023 Household Consumption Survey



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A.III. a.1.	Meals for the Second Meeting for the conduct of 2024 Calabarzon Regional Convention on Civil Registration and Vital Statistics	RSSO	No	NP-53.9 - Small Value Procurement	June 13	N/A	June 18	June 18	Locally Funded	7,500.00	7,500.00		
5029903000	Second Meeting for the conduct of 2024 Calabarzon Regional Convention on Civil Registration and Vital Statistics	RSSO	No	NP-53.9 - Small Value Procurement		N/A	18-Jun-2024	18-Jun-2024	GoP	P9,000.00	P9,000.00		Meals
5029903000	Workshop on Standardization and Harmonization of Criteria Rating and Alignment to 2024-2028 Strategic Plan of the 2024 OPCR	RSSO	No	NP-53.9 - Small Value Procurement		N/A	2-Jul-2024	2-Jul-2024	GoP	P11,880	P11,880		Meals
5029905000	Procurement of Transportation Services (July 29 & 31) for the 2024 Mid-Year Performance Review, Group Learning Session with	RSSO	No	NP-53.9 - Small Value Procurement		N/A	2-Jul-2024	2-Jul-2024	GoP	₱12,000.00	₱12,000.00		Transportation Services
5020399000	Procurement of IEC Materials, Meals and Other Materials/Supplies for the 2024 OPOCEN-CBMS Regional Press Launch and Data Collection Activities	RSSO	No	NP-53.9 - Small Value Procurement		N/A	4-Jul-2024	4-Jul-2024	GoP	₱86,900.00	₱86,900.00		IEC Materials
5020399000	Procurement of IEC Materials, Meals and Other Materials/Supplies for the 2024 POPCEN-CBMS Regional Press Launch and Data Collection Activities	RSSO	No	NP-53.9 - Small Value Procurement		N/A	4-Jul-2024	4-Jul-2024	GoP	₱30,660.00	₱30,660.00		Meals
5020399000	Procurement of IEC Materials, Meals and Other Materials/Supplies for the 2024 OPOCEN-CBMS Regional Press Launch and Data	RSSO	No	NP-53.9 - Small Value Procurement		N/A	4-Jul-2024	4-Jul-2024	GoP	₱4,500.00	₱4,500.00		Other Materials/Supplies



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021306001	Repair of the Air Conditioning System of Service Vehicle Isuzu Crosswind with Plate No. SJX336	RSSO	No	NP-53.9 - Small Value Procurement		N/A	9-Jul-2024	9-Jul-2024	GoP	₱15,100.00	₱15,100.00		Repair of Aircon
5020399000	Procurement of A3 Frames for the ISO 9001:2015 Certificate of PSA	RSSO	No	Shopping		N/A	9-Jul-2024	9-Jul-2024	GoP	₱6,000.00	₱6,000.00		A3 Frames
5029902000	Procurement of A3 Frames for the ISO 9001:2015 Certificate of PSA RSSO 4A and its 5 Provincial Offices and Printing of RSSO's Certificate on Sintra Board	RSSO	No	NP-53.9 - Small Value Procurement		N/A	11-Jul-2024	11-Jul-2024	GoP	₱9,000.00	₱9,000.00		Sintra Board Printing
5020399000	Awarding of 2022 Calabarzon Outstanding Local Civil Registry	RSSO	No	NP-53.9 - Small Value Procurement			24-Jul-2024	24-Jul-2024	GoP	₱67,100.00	₱67,100.00		Plaques/Supplies
5029903000	Kapihan sa Bagong Pilipinas	RSSO	No	NP-53.9 - Small Value Procurement			22-Jul-2024	22-Jul-2024	GoP	₱18,900.00	₱18,900.00		Meals
5029903000	Kapihan sa Bagong Pilipinas	RSSO	No	NP-53.9 - Small Value Procurement			19-Jul-2024	19-Jul-2024	GoP	₱1,625.00	₱1,625.00		IEC Material
5020399000	Lease of Venue, Meals and Accommodation and Procurement of	RSSO	No	NP-53.9 - Small Value Procurement			6-Aug-2024	6-Aug-2024	GoP	₱300,800.00	₱300,800.00		Lease of Venue
5020701000	Lease of Venue, Meals and Accommodation and Procurement of	RSSO	No	NP-53.10 Lease of Real Property and Venue			2-Aug-2024	2-Aug-2024	GoP	₱12,180.00	₱12,180.00		Supplies
5020701000	Replacement of Honda City 2005 Model (SHT 299) Battery - EMERGENCY PROCUREMENT	RSSO	No	NP-53.9 - Small Value Procurement			2-Aug-2024	2-Aug-2024	GoP	₱5,500.00	₱5,500.00		Car Battery
5020301002	Procurement of Common-Used Supplies and Janitorial Supplies that are not available at DBM-PS virtual store	RSSO	No	Shopping			22-Aug-2024	22-Aug-2024	GoP	₱35,710.00	₱35,710.00		Supplies
5029903000	Meals for the PSA Participation to the Bagong Pilipinas Serbisyo Fair - Batangas Leg and Accommodation of Central Office personnel (if applicable) on August 24 & 25, 2024	RSSO	No	NP-53.9 - Small Value Procurement			22-Aug-2024	22-Aug-2024	GoP	₱35,400.00	₱35,400.00		Meals
5029903000	Meals for the PSA Participation to the Bagong Pilipinas Serbisyo Fair - Batangas Leg and Accommodation of Central Office personnel (if applicable) on August 24 & 25, 2024	RSSO	No	NP-53.9 - Small Value Procurement			22-Aug-2024	22-Aug-2024	GoP	₱36,000.00	₱36,000.00		Accommodation
5020701000	Procurement of Supplies and Materials needed in the Printing of Various Forms to be used for the 2024 POPCEN-CBMS	RSSO	No	Shopping			28-Aug-2024	28-Aug-2024	GoP	₱32,775.00	₱32,775.00		Supplies and Materials



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5020201000	Procurement of Meals, Venue, Accommodation and Supplies for the Second Level Training on 2024 Annual Poverty Indicators Survey (APIS) Data Processing on 3-5	RSSO	No	NP-53.10 Lease of Real Property and Venue			28-Aug-2024	28-Aug-2024	GoP	₱116,980.00	₱116,980.00		Meals, Venue, Accommodation
5029903000	Procurement of Meals, Venue, Accommodation and Supplies for the Second Level Training on 2024 Annual Poverty Indicators Survey (APIS) Data Processing on 3-5 September 2024	RSSO	No	Shopping			28-Aug-2024	28-Aug-2024	GoP	₱3,900.00	₱3,900.00		Supplies
5020201000	Accommodation and Meals for the 2024 Calabarzon Regional Convention on Civil Registration and Vital Statistics	RSSO	No	NP-53.9 - Small Value Procurement			28-Aug-2024	28-Aug-2024	GoP	₱140,800.00	₱140,800.00		Accommodation and Meals
5021306001	Repair of Crosswind SAB 336	RSSO	No	NP-53.9 - Small Value Procurement			28-Aug-2024	28-Aug-2024	GoP	₱157,250.00	₱157,250.00		Mechanical Works
5020201000	Lease of Venue with Meals, and Accommodation for the Training on Mastering Data Management: A Guide to Google Sheets and MS	RSSO	No	NP-53.10 Lease of Real Property and Venue			22-Sep-24	22-Sep-24	GoP	₱368,450.00	₱368,450.00		Meals, Venue, Accommodation
5021306001	Mechanical Works and replacement of tires- Honda SHT 299	RSSO	No	NP-53.9 - Small Value Procurement			20-Sep-24	20-Sep-24	GoP	₱49,800.00	₱49,800.00		MECHANICAL WORKS Clutch Lining Pressure Plate Clutch Release Bearing Pilot Bearing
5020201000	Venue, Meals and Accommodations for NSM Opening and Poverty DDF	RSSO	No	NP-53.10 Lease of Real Property and Venue			2-Oct-24	2-Oct-24	GoP	₱207,000.00	₱207,000.00		Venue, Meals and Accommodations for NSM Opening and Poverty DDF
5020201000	Other Supplies - Tarpaulin and NSM Statman Standee	RSSO	No	NP-53.9 - Small Value Procurement			17-Sep-24	18-Sep-24	GoP	₱3,850.00	₱3,850.00		Other Supplies - Tarpaulin and NSM Statman Standee



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5020201000	Other Supplies - Load Card	RSSO	No	Shopping			17-Sep-24	18-Sep-24	GoP	₱3,600.00	₱3,600.00		Other Supplies - Load Card
5020201000	Supplies and Materials - Ballpen, Metallic Foil, Laminating Film	RSSO	No	Shopping			17-Sep-24	18-Sep-24	GoP	₱5,200.00	₱5,200.00		Supplies and Materials - Ballpen, Metallic Foil, Laminating Film
5020201000	Other Supplies - Abaca Tote Bag	RSSO	No	NP-53.9 - Small Value Procurement			17-Sep-24	18-Sep-24	GoP	₱70,000.00	₱70,000.00		Other Supplies - Abaca Tote Bag
5020201000	Materials, Supplies and Other Supplies - Plaque, Name plate, Foldable brochure, Medal	RSSO	No	NP-53.9 - Small Value Procurement			17-Sep-24	18-Sep-24	GoP	₱14,900.00	₱14,900.00		Materials, Supplies and Other Supplies - Plaque, Name plate, Foldable brochure,
5020201000	Other Supplies - Portable Mini fan, Anti-theft Laptop Backpack, Wireless Portable Juicer, Prizes (Smartwatch, powerbank)	RSSO	No	NP-53.9 - Small Value Procurement			17-Sep-24	18-Sep-24	GoP	₱86,800.00	₱86,800.00		Other Supplies - Portable Mini fan, Anti-theft Laptop Backpack, Wireless Portable Juicer, Prizes (Smartwatch, powerbank)
5029903000	Venue, Meals - Master of PSIC	RSSO	No	NP-53.10 Lease of Real Property and Venue			23-Sep-24	23-Sep-24	GoP	₱72,000.00	₱72,000.00		Venue, Meals - Master of PSIC
5029903000	Meals	RSSO	No	NP-53.9 - Small Value Procurement			23-Sep-24	23-Sep-24	GoP	₱47,100.00	₱47,100.00		Meals
1040499100	Other Supplies - Gift wrapper	RSSO	No	NP-53.9 - Small Value Procurement			7-Nov-24	7-Nov-24	GoP	₱36,000.00	₱36,000.00		Other Supplies - Gift wrapper
5020201000	Second Level Training on the October 2024 Labor Force Survey (LFS) / 2024 Survey on Overseas Filipinos (SOF)	RSSO	No	NP-53.10 Lease of Real Property and Venue			20-Sep-2024	20-Sep-2024	GoP	₱122,700.00	₱122,700.00		Venue with Meals and Room Accommodation



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5020201000	Second Level Training on the October 2024 Labor Force Survey (LFS) / 2024 Survey on Overseas Filipinos (SOF)	RSSO	No	Shopping			20-Sep-2024	20-Sep-2024	GoP	₱3,660.00	₱3,660.00		Supplies
5020201000	Second Level Training on the October 2024 Consumer Expectation Survey (CES)	RSSO	No	NP-53.10 Lease of Real Property and Venue			20-Sep-2024	20-Sep-2024	CES-Trust Fund	₱91,400.00	₱91,400.00		Venue with Meals and Room Accommodation
1040499100	Second Level Training on the October 2024 Consumer Expectation Survey (CES)	RSSO	No	Shopping			20-Sep-2024	20-Sep-2024	GoP	₱35,760.00	₱35,760.00		Supplies
5020399000	Materials and Supplies for the Operation and Field Validation of PSA – LGU Data Sharing for Business Registers Project	RSSO	No	NP-53.9 - Small Value Procurement			15-Oct-2024	15-Oct-2024	GoP	₱108,000.00	₱108,000.00		Other Supplies - Polo Shirt and Jacket
5020399000	Materials and Supplies for the Operation and Field Validation of PSA – LGU Data Sharing for	RSSO	No	NP-53.9 - Small Value Procurement			15-Oct-2024	15-Oct-2024	GoP	₱123,400.00	₱123,400.00		Other Supplies - Laptop Bag and Laptop Sleeve
5020101000	Procurement of Transportation Services for the 35th National Statistics Month Opening Ceremony	RSSO	No	NP-53.9 - Small Value Procurement			10/2/2024	10/2/2024	GoP	₱12,000.00	₱12,000.00		Transportation Services
5020201000	Second Level Training on 2024 ASTIG Tech	RSSO	No	NP-53.10 Lease of Real Property and Venue			9/30/2024	9/30/2024	GoP	₱198,000.00	₱198,000.00		Venue with Meals and Room Accommodation
5020201000	Second Level Training on 2024 ASTIG Tech	RSSO	No	Shopping			10/2/2024	10/2/2024	GoP	₱6,000.00	₱6,000.00		Supplies
	Materials for the 2022 Census of Agriculture and Fisheries Field Operation	RSSO	No	NP-53.9 - Small Value Procurement			12/20/2024	12/20/2024	GoP	₱429,000.00	₱429,000.00		ICT Supplies
2020701000	Procurement of Supplies and Materials needed in the Printing of Various Forms to be used for the 2024 POPCEN-CBMS	RSSO	No	NP-53.9 - Small Value Procurement			10/2/2024	10/2/2024	GoP	₱53,625.00	₱53,625.00		Supplies and Materials (DUPLO INK)



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2020701000	Procurement of Supplies and Materials needed in the Printing of Various Forms to be used for the 2024 POPCEN-CBMS	RSSO	No	Shopping			10/2/2024	10/2/2024	GoP	₱29,500.00	₱29,500.00		Supplies and Materials
5020201000	Meals, Venue and Accommodation for the Second Level Training on 2024 Commodity Flow Survey (CFS) on 16-18 October 2024	RSSO	No	NP-53.10 Lease of Real Property and Venue			10/15/2024	10/15/2024	GoP	₱178,000.00	₱178,000.00		Meals, Venue and Accommodation
5021306001	Replacement of Parts and Change Oil of Honda SHT 299 Service Vehicle	RSSO	No	NP-53.9 - Small Value Procurement			10/8/2024	10/8/2024	GoP	₱12,850.00	₱12,850.00		Replacement of Parts and Change Oil of Honda SHT 299 Service Vehicle: Motor Fan Accelerator Fan Labor - Replacement of motor
5029903000	Conduct of 28th Philippine Statistics Quiz Regional Championship	RSSO	No	NP-53.10 Lease of Real Property and Venue			11/4/2024	11/4/2024	GoP	₱201,600.00	₱201,600.00		Lease of Venue, Meals and Accommodation
5029903000	Conduct of 28th Philippine Statistics Quiz Regional Championship	RSSO	No	NP-53.9 - Small Value Procurement			11/4/2024	11/4/2024	GoP	₱6,000.00	₱6,000.00		Other Supplies (Plaque)
5029903000	Conduct of 28th Philippine Statistics Quiz Regional Championship	RSSO	No	NP-53.9 - Small Value Procurement			11/4/2024	11/4/2024	GoP	₱193,750.00	₱193,750.00		Other Supplies (Prizes)



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5020201000	Lease of Venue with Meals, and Accommodation for the 2025 Regional Planning Workshop (RPW) of PSA CALABARZON	RSSO	No	NP-53.10 Lease of Real Property and Venue			10/16/2024	10/16/2024	GoP	₱1,555,000.00	₱1,555,000.00		Meals, Venue and Accommodation
5020201000	GeoMS App Regional Level Training	RSSO	No	NP-53.9 - Small Value Procurement			10/25/2024	10/25/2024	GoP	₱8,100.00	₱8,100.00		Meals
5021306001	Mechanical Works including replacement of Tires for Service Vehicle Isuzu Crosswind with Plate No.: SAB 6446	RSSO	No	NP-53.9 - Small Value Procurement			11/18/2024	11/18/2024	GoP	₱31,000.00	₱31,000.00		Tire 195 65 R15C
1060503000	Procurement of Additional Desktop Computers for the 2024 Census of Population and Community-Based Monitoring System Data Processing	RSSO	No	Repeat Order			10/28/2024	10/28/2024	GoP	₱3,332,500.00	₱3,332,500.00		ICT (Desktop Computer)
1040499100	Procurement of Customized Gift Wrappers to be used during various activities of PSA RSSO 4A	RSSO	No	NP-53.9 - Small Value Procurement			11/15/2024	11/15/2024	GoP	₱15,000.00	₱15,000.00		Gift Wrapper
5020201000	2025 Regional Office Planning Workshop	RSSO	No	NP-53.10 Lease of Real Property and Venue			11/11/2024	11/11/2024	GoP	₱340,800.00	₱340,800.00		Venue, Accommodation and Meals
5020201000	2025 Regional Office Planning Workshop	RSSO	No	NP-53.9 - Small Value Procurement			11/11/2024	11/11/2024	GoP	₱125,000.00	₱125,000.00		Transportation



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201000	2025 SOCD Planning Workshop	RSSO	No	NP-53.10 Lease of Real Property and Venue			11/12/2024	11/12/2024	GoP	₱137,100.00	₱137,100.00		Venue, Accommodation and Meals
5020201000	2025 SOCD Planning Workshop	RSSO	No	NP-53.9 - Small Value Procurement			11/12/2024	11/12/2024	GoP	₱28,000.00	₱28,000.00		Transportation
1040499000	Non CSEs	RSSO	No	NP-53.9 - Small Value Procurement			11/19/2024	11/20/2024	GoP	₱49,800.00	₱49,800.00		Extension Cords, Universal Socket Adapter, Rechargeable AA Batteries with Charger, CPU stand
5020399000	Procurement of Customized Corporate Uniform Jacket Chargeable Against the Cultural and Athletic Allowance	RSSO	No	NP-53.9 - Small Value Procurement			11/11/2024	11/19/2024	GoP	₱47,960.00	₱47,960.00		Corporate Uniform Jacket Body: Polyester Cotton with Inner Lining
1010404000	Procurement of Supplies and Materials to be used for the improvement of the office and organization of files as part of QMS Quality Workplace implementation at PSA RSSO 4A	RSSO	No	NP-53.9 - Small Value Procurement			11/18/2024	11/18/2024	GoP	₱44,400.00	₱44,400.00		Step-Bin, Swing-Bin, liquid handsoap/alcohol dispenser, Folding Table, 5-Layer Steel Cabinet, Storage box 155L & 120L
5020201000	RSC 4th Quarter Meeting and Team Building	RSSO	No	NP-53.10 Lease of Real Property and Venue			11/7/2024	11/7/2024	GoP	₱150,000.00	₱150,000.00		Venue, Meals and Snacks
5020201000	RSC 4th Quarter Meeting and Team Building	RSSO	No	NP-53.9 - Small Value Procurement			11/7/2024	11/7/2024	GoP	₱36,800.00	₱36,800.00		Other Supplies - Glass Tumbler



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ACU for Data Enclave Facility	RSSO	No	NP-53.9 - Small Value Procurement					GoP	₱48,000.00	₱48,000.00		Split-Type Aircon with delivery and installation fees
50299050 03	Procurement of Venue, Meals, and Accommodation and Supplies and Materials to be used for the conduct of 2025 CRASD Planning Workshop	RSSO	No	NP-53.10 Lease of Real Property and Venue			11/18/2024	11/18/2024	GoP	₱ 150,350.00	₱ 150,350.00		Venue, Meals, and Accommodation
50299050 03	Procurement of Venue, Meals, and Accommodation and Supplies and Materials to be used for the conduct of 2025 CRASD Planning Workshop	RSSO	No	NP-53.9 - Small Value Procurement			11/18/2024	11/18/2024	GoP	₱ 16,222.00	₱ 16,222.00		Training Kit
50299050 03	Procurement of Venue, Meals, and Accommodation and Supplies and Materials to be used for the conduct of 2025 CRASD Planning Workshop	RSSO	No	NP-53.9 - Small Value Procurement			11/18/2024	11/18/2024	GoP	₱ 25,287.00	₱ 25,287.00		Supplies and Materials (for Group Activities/Team Building)
50299050 03	Procurement of Venue, Meals, and Accommodation and Supplies and Materials to be used for the conduct of 2025 CRASD Planning Workshop	RSSO	No	NP-53.9 - Small Value Procurement			11/18/2024	11/18/2024	GoP	₱ 40,000.00	₱ 40,000.00		Transportation
	IEC Materials for PSA 4A's Inter-Agency Partners, RLAs, LGU Partners, and Other External Stakeholders (A5 Notebook with 2025 & 2026 Calendar and FAQs/Trivia on Civil Registration and PhilSys)	RSSO	No	NP-53.9 - Small Value Procurement					GoP	₱62,500.00	₱62,500.00		A5 Notebook with 2025 & 2026 Calendar and FAQs/Trivia on Civil Registration and PhilSys
5020399000	Procurement of Emergency Supplies and Hard Hats for the PSA RSSO IV-A Employees as part of the Public Service and Continuity Plan	RSSO	No	NP-53.9 - Small Value Procurement			12/10/2024	12/10/2024	GoP	₱119,850.00	₱119,850.00		Supplies



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321003	Various Information and Communication Technology (ICT) Equipment, Supplies and Materials for Agriculture and Fisheries Survey Operation	RSSO	No	NP-53.9 - Small Value Procurement			12/10/2024	12/10/2024	GoP	₱650,500.00	₱650,500.00		ICT Equipment , Supplies and Materials
5020321003	Various Information and Communication Technology (ICT) Equipment, Supplies and Materials for Agriculture and Fisheries Survey Operation	RSSO	No	NP-53.9 - Small Value Procurement			12/10/2024	12/10/2024	GoP	₱101,250.00	₱101,250.00		
5020321003	Various Information and Communication Technology (ICT) Equipment, Supplies and Materials for Agriculture and Fisheries Survey Operation	RSSO	No	NP-53.9 - Small Value Procurement			12/10/2024	12/10/2024	GoP	₱109,750.00	₱109,750.00		
5020321003	Various Information and Communication Technology (ICT) Equipment, Supplies and Materials for Agriculture and Fisheries Survey Operation	RSSO	No	NP-53.9 - Small Value Procurement			12/10/2024	12/10/2024	GoP	₱138,000.00	₱138,000.00		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020321002	Additional Modular Work Stations	RSSO	No	NP-53.9 - Small Value Procurement			11/28/2024	11/28/2024	GoP	₱651,000.00	₱651,000.00		Modular Work Stations
5021306001	Repair Works for Honda SHT 299	RSSO	No	NP-53.9 - Small Value Procurement			11/22/2024	11/22/2024	GoP	₱56,450.00	₱56,450.00		Mechanical Works
5029905000	Second Level Training on 2023 National Information and Communications Technology Household Survey (NICTHS) Data Processing	RSSO	No	NP-53.10 Lease of Real Property and Venue					GoP-Trust Fund	₱124,500.00	₱124,500.00		Venue, Meals and Accommodation
5029905000	Second Level Training on 2023 National Information and Communications Technology Household Survey (NICTHS) Data Processing	RSSO	No	Shopping					GoP-Trust Fund	₱2,030.00	₱2,030.00		Supplies



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029905000	Second Level Training on 2023 National Information and Communications Technology Household Survey (NICTHS) Data Processing	RSSO	No	NP-53.9 - Small Value Procurement					GoP-Trust Fund	₱4,800.00	₱4,800.00		Other Supplies
5020321000	Procurement of Office Chairs, Additional Mobile Pedestals, Vertical Cabinets, and Lockers as part of the implementation of the Quality Workplace in RSSO 4A	RSSO	No	NP-53.9 - Small Value Procurement			11/28/2024	11/28/2024	GoP	₱480,500.00	₱480,500.00		Office Chairs, Additional Mobile Pedestals, Vertical Cabinets, and Lockers
5021306001	Procurement of parts and accessories for the brand-new service vehicle Toyota Hi-Ace with conduction no. SN800A	RSSO	No	NP-53.9 - Small Value Procurement			12/16/2024	12/16/2024	GoP	₱143,585.00	₱143,585.00		parts and accessories for the brand-new service vehicle Toyota Hi-Ace with conduction no. SN800A
5021306001	1,000 km Periodic Maintenance Service (PMS) for the brand- new service vehicle Toyota Hi-Ace with Plate No. SNA 9901	RSSO	No	Direct Contracting			12/11/2024	12/11/2024	GoP	₱10,209.00	₱10,209.00		1,000 km Periodic Maintenance Service (PMS)
	Procurement of Network Maintenance Tools and Other Paraphernalia for the 2024 POPCEN-CBMS Data Processing	RSSO	No	NP-53.9 - Small Value Procurement					GoP	₱19,000.00	₱19,000.00		Other Supplies



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals for Charity Visit and Information Dissemination to Children	RSSO	No	NP-53.9 - Small Value Procurement					GoP	₱73,500.00	₱73,500.00		Meals
	Awarding of 2023 Calabarzon Outstanding Local Civil Registry Offices	RSSO	No	NP-53.9 - Small Value Procurement					GoP	₱64,800.00	₱64,800.00		Supplies-Plaques
1040499000	Supplies for the 2024 Census of Population and CBMS- Household Profile Questionnaire Data Collection (Lot C- Tshirt)	RSSO	No	Competitive Bidding	06/4-11/2024	6/24/2024	7/2/2024	7/8/2024	GoP	4,605,600.00	₱4,605,600.00		
1040499000	Supplies for the 2024 Census of Population and CBMS- Household Profile Questionnaire Data Collection (Lot A- Bag)	RSSO	No	Competitive Bidding	06/4-11/2024	6/24/2024	7/2/2024	7/8/2024	GoP	4,743,200.00	₱4,743,200.00		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020701000	Supplies for the 2024 Census of Population and CBMS- Household Profile Questionnaire Data Collection (Lot D- ID Lace)	RSSO	No	Competitive Bidding	06/4-11/2024	6/24/2024	7/2/2024	7/8/2024	GoP	1,300,200.00	₱1,300,200.00		
5020701000	Supplies for the 2024 Census of Population and CBMS- Household Profile Questionnaire Data Collection (Lot B- Umbrella)	RSSO	No	Competitive Bidding	06/4-11/2024	6/24/2024	7/2/2024	7/8/2024	GoP	4,743,200.00	₱4,743,200.00		
1060503000	Procurement of Additional Desktop Computers for the 2024 Census of Population and Community-Based Monitoring System Data Processing	RSSO	No	Competitive Bidding	8/20/2024	9/2/2024	10/28/2024	10/28/2024	GoP	₱3,332,500.00	₱3,332,500.00		ICT (Desktop Computer)
1060503000	Procurement of Desktop Computers for the 2024 Census of Population and Community-Based Monitoring System Data Processing	RSSO	No	Competitive Bidding	8/20/2024	9/2/2024	10/28/2024	10/28/2024	GoP	₱20,240,000.00	₱20,240,000.00		ICT (Desktop Computer)



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Sta. Teresita Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	63,840.00	63,840.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Alitagtag Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	73,440.00	73,440.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Cuenca Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.10 Lease of Real Property and Venue			28-Jun-24	28-Jun-24	GoP	80,640.00	80,640.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) MALVAR Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	184,300.00	184,300.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) BAUAN Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	206,880.00	206,880.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) TANAUAN CITY Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	432,960.00	432,960.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) STO TOMAS CITY Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	633,410.00	633,410.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) MABINI Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	110,450.00	110,450.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) SAN PASCUAL Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	150,240.00	150,240.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) BATANGAS CITY Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	717,250.00	717,250.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supplies for the conduct of the 2024 POPCEN and CBMS Provincial Level Training on Field Operations	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	502,586.00	502,586.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Other Supplies and Materials for the conduct of the 2024 POPCEN and CBMS Provincial Level Training on Field Operations	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	62,300.00	62,300.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) LIPA CITY Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	917,462.00	917,462.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) ROSARIO Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	232,274.75	232,274.75		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) SAN JUAN Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	222,780.00	222,780.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) TAAL Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	141,570.00	141,570.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) LEMERY Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	186,690.00	186,690.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) SAN LUIS Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	97,510.00	97,510.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) PADRE GARCIA Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	100,738.00	100,738.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) SAN JOSE Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	157,475.00	157,475.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) MATAAS NA KAHUY Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	70,290.00	70,290.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) BALETE Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	57,950.00	57,950.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) TUY Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	87,780.00	87,780.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) NASUGBU Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	283,500.00	283,500.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Training Expense: Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS)	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	80,640.00	80,640.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS)
5020201002	Training Expense: Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS)	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	95,880.00	95,880.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS)
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) IBAAN Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	129,010.00	129,010.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) CALACA CITY Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	179,500.00	179,500.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) AGONCILLO Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	87,560.00	87,560.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) SAN NICOLAS Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	60,390.00	60,390.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) CALATAGAN Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	129,195.00	129,195.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) LIAN Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	133,000.00	133,000.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) TINGLI QV Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	54,900.00	54,900.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) TAYSAN Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	80,640.00	80,640.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) LOBO Municipal Level Training on Field Operations.	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	101,365.00	101,365.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level Training on Field Operations.



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020201002	Procurement of Printing Services & Additional Supplies for Reproduction of Forms for the Implementation of the 2024 Population Census(POPCEN) and Community Based Monitoring System(CBMS)	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	101,825.50	101,825.50		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level
5020201002	Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) BALAYAN	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			28-Jun-24	28-Jun-24	GoP	203,445.00	203,445.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System (CBMS) Municipal Level
5020301002	Procurement of supplies for the conduct of 2024 POPCEN-CBMS Municipal Lvel Training	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			27-Jun-24	27-Jun-24	GoP	502,586.00	502,586.00		Supply and delivery of meals and snacks for the conduct of the 2024 Population Census (POPCEN) and Community Based Monitoring System
5021306001	Procurement of 145K Preventive Maintenance Schedule for PSA Service Vehicle ISUZU DMAX SAB 6455	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			5-Jul-24	5-Jul-24	GoP	24,927.00	24,927.00		PSA Batangas- Administrative Unit
5021306001	70k PMS Service Vehicle Toyota Rush S1N818	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			19-Jul-24	19-Jul-24	GoP	12,144.38	12,144.38		PSA Batangas- Administrative Unit
50213060 01	Replacement of Parts with Labor for the Repair and Maintenance of PSA Service Vehiicel Mitsubishi Adventure SHX-684	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Jul-24	25-Jul-24	GoP	33,900.00	33,900.00		PSA Batangas- Administrative Unit
5029905003	Procurement of Additional Transportation Service for the conduct of Training/Workshop for PSA Quality Management System and Discussion of PSA Field	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			9-Aug-24	27-Jun-24	GoP	16,000.00	16,000.00		PSA Batangas- Administrative Unit
5029903000	Lease of Venue with Meals/Snacks & Accom for the conduct of Training/Workshop for PSA Quality Management System and Discussion of PSA Field Awards Manual	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			9-Aug-24	9-Aug-24	GoP	141,600.00	141,600.00		PSA Batangas- Administrative Unit
5020701000	Procurement of additional 2024 POPCEN and CBMS Supplies	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			4-Sep-24	4-Sep-24	GoP	245,250.00	245,250.00		PSA Batangas- Statistical Unit



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029903000	Procurement of Meals and Snacks for the conduct of QMS Internal Audit	PSA Batangas-Administrative Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			4-Sep-24	4-Sep-24	GoP	64,900.00	64,900.00		PSA Batangas- Administrative Unit
5020201002	Procurement of Meals and Snacks for the conduct of 2024 OWS/ISLE	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			4-Sep-24	4-Sep-24	GoP	36,480.00	36,480.00		PSA Batangas- Statistical Unit
5029903000	Procurement of Meals and Snacks for the conduct of Launching of National ID System "Rehistro Bulilit" Campaign	PSA Batangas-PhilSys Unit	No	NP-53.10 Lease of Real Property and Venue			10-Sep-24	10-Sep-24	GoP	45,000.00	18,000.00		PSA Batangas- PhilSys Unit
5029903000	Procurement of Meals and Snacks for the conduct of PSA 11th Anniversary	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			11-Sep-24	11-Sep-24	GoP	30,080.00	30,080.00		PSA Batangas- Administrative Unit
5020201002	Procurement of Meals for the conduct of 2024 POPCEN CBMS Map Data Processing PLT	PSA Batangas-Statistical Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			11-Sep-24	11-Sep-24	GoP	352,500.00	352,500.00		PSA Batangas- Statistical Unit
5020701000	Procurement of Other Supplies for the conduct of Rehistro Bulilit	PSA Batangas-PhilSys Unit	No	NP-53.10 Lease of Real Property and Venue			11-Sep-24	11-Sep-24	GoP	6,950.00	6,950.00		PSA Batangas- PhilSys Unit
5029903000	Procurement of Other Supplies for the conduct of 35th NSM- (Shirts & Fans)	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			18-Sep-24	18-Sep-24	GoP	50,400.00	50,400.00		PSA Batangas- Statistical Unit
5020201002	Lease of Venue, Accom. & Meals for Training on Record Keeping Activity for Aquafarm	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			18-Sep-24	18-Sep-24	GoP	125,505.00	125,505.00		PSA Batangas- Statistical Unit



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029901000	Printing of 35th NSM - Tarpaulins	PSA Batangas- Statistical Unit	No	NP-53.9 - Small Value Procurement			18-Sep-24	18-Sep-24	GoP	2,385.00	2,385.00		PSA Batangas- Statistical Unit
5020201002	Procurement of Office Supplies for the condct of FLEMMS Data Collection	PSA Batangas- Administrative Unit	No	NP-53.9 - Small Value Procurement			18-Sep-24	18-Sep-24	GoP	7,170.00	7,170.00		PSA Batangas- Administrative Unit
5020201002	Lease of Venue, Meals & Accom. - FLEMMS Third Level Training	PSA Batangas- Administrative Unit	No	NP-53.9 - Small Value Procurement			18-Sep-24	18-Sep-24	GoP	361,950.00	361,950.00		PSA Batangas- Administrative Unit
5020201002	Procurement of Meals & Snacks for Training on Record Keeping Activity for Aquafarm	PSA Batangas- Statistical Unit	No	NP-53.9 - Small Value Procurement			18-Sep-24	18-Sep-24	GoP	79,200.00	79,200.00		PSA Batangas- Statistical Unit
5020701000	Procurement of Other Supplies for Winners in NSM	PSA Batangas- Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Sep-24	25-Sep-24	GoP	11,562.00	11,562.00		PSA Batangas- Administrative Unit
5029903000	Procurement of Meals and Snacks - NSM Activities	PSA Batangas- Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Sep-24	25-Sep-24	GoP	137,920.00	137,920.00		PSA Batangas- Administrative Unit
5020399000	Procurement of Supplies & Materials for the conduct of OWS ISLE	PSA Batangas- Statistical Unit	No	NP-53.9 - Small Value Procurement			25-Sep-24	25-Sep-24	GoP	63,000.00	63,000.00		PSA Batangas- Statistical Unit



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020399000	Procurement of Supplies & Materials for NSM Celebration	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			2-Oct-24	2-Oct-24	GoP	39,560.00	39,560.00		PSA Batangas- Administrative Unit
5021306001	Maintenance of Service Vehicles - Procurement of Service Vehicle Repair Services	PSA Batangas-Administrative Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			9-Oct-24	9-Oct-24	GoP	14,500.00	14,500.00		PSA Batangas- Administrative Unit
	Procurement of Meals and Snacks for the conduct of PSQ	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			9-Oct-24	9-Oct-24	GoP	22,400.00	22,400.00		PSA Batangas- Statistical Unit
5020399000	Procurement of Other Supplies (Umbrella) for the conduct of - 2024 PSQ	PSA Batangas-Administrative Unit	No	Direct Contracting			9-Oct-24	9-Oct-24	GoP	17,150.00	17,150.00		PSA Batangas- Administrative Unit
5020301002	Procurement of Office Supplies for the conduct of 2024 PSQ	PSA Batangas-Administrative Unit	No	Direct Contracting			9-Oct-24	9-Oct-24	GoP	4,665.00	4,665.00		PSA Batangas- Administrative Unit
5021306001	Procurement of 150,000kms Preventive Maintenance Schedule for PSA service vehicle ISUZUDMAX SAB 6455	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			16-Oct-24	16-Oct-24	GoP	19,690.00	19,690.00		PSA Batangas- Administrative Unit



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5021306001	Procurement of 75kms PMS Service Vehicle Toyota Rush S1N818	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			9-Oct-24	9-Oct-24	GoP	17,951.31	17,951.31		PSA Batangas- Administrative Unit
5020399000	Procurement of Other Supplies for Winners and Coaches of PSQ	PSA Batangas-Statistical Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS			9-Oct-24	9-Oct-24	GoP	25,863.00	25,863.00		PSA Batangas- Statistical Unit
5020399000	Procurement of Other Supplies (Tumbler) for PSQ-	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			16-Oct-24	16-Oct-24	GoP	3,396.00	3,396.00		PSA Batangas- Statistical Unit
5020201002	Procurement of Meals & Snacks-2nd Level Training CPI Market Basket- 2023 CPI Based	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			24-Oct-24	24-Oct-24	GoP	20,916.00	20,916.00		PSA Batangas- Statistical Unit
5020301002	Procurement of 4th Qtr Office Supplies	PSA Batangas-Administrative Unit	No	NP-53.10 Lease of Real Property and Venue			5-Nov-24	5-Nov-24	GoP	351,315.00	351,315.00		PSA Batangas- Administrative Unit
5020201002	Procurement of Meals & SNacks-Pretest on Record Keeping of Harvest from Aquaculture	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			6-Nov-24	6-Nov-24	GoP	63,000.00	63,000.00		PSA Batangas- Statistical Unit
5029903000	Lease of Venue, Meals and Snacks-2024 PPA Dissemination Forum on 14 November 2024	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			6-Nov-24	6-Nov-24	GoP	136,000.00	136,000.00		PSA Batangas- Statistical Unit
5021306001	Procurement of Car Battery - Toyota Rush S1N818	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			12-Nov-24	12-Nov-24	GoP	7,940.00	7,940.00		PSA Batangas- Administrative Unit
5020201002	Procurement of Meals & Snacks-FLEMMS Manual Processing	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			12-Nov-24	12-Nov-24	GoP	9,400.00	9,400.00		PSA Batangas- Statistical Unit
5020399000	Procurement of Other Supplies GAD Prizes for the conduct of Lantern Making Contest as part of 18-DAY VAWC	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			12-Nov-24	12-Nov-24	GoP	7,900.00	7,900.00		PSA Batangas- Administrative Unit
5020399000	Procurement of Other Supplies (GAD Training Materials) FOR THE CONDUCT OF 18-DAY VAWC	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Nov-24	25-Nov-24	GoP	31,437.00	31,437.00		PSA Batangas- Administrative Unit



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5029903000	Procurement of Meals and Snacks for the conduct of Corporate Social Responsibility as part of 18-Day VAWC	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Nov-24	25-Nov-24	GoP	30,550.00	30,550.00		PSA Batangas- Administrative Unit
5020399000	Procurement of Supplies and Materials for the conduct of Corporate Social Responsibility as part of 18-Day VAWC	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Nov-24	25-Nov-24	GoP	4,336.00	4,336.00		PSA Batangas- Administrative Unit
5029905003	Procurement of Additional Transportation Services for the conduct of Regional Planning Workshop	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Nov-24	25-Nov-24	GoP	24,000.00	24,000.00		PSA Batangas- Administrative Unit
5029903000	Lease of Venue with Accom and Meals- PPW w/in Tagaytay City	PSA Batangas-Administrative Unit	No	NP-53.10 Lease of Real Property and Venue			25-Nov-24	25-Nov-24	GoP	260,165.00	260,165.00		PSA Batangas- Administrative Unit
5029903000	Lease of venue with Accom and Meals for the conduct of Training & Capacity Building aspart of 18-Day VAWC	PSA Batangas-Administrative Unit	No	NP-53.10 Lease of Real Property and Venue			25-Nov-24	25-Nov-24	GoP	356,030.00	356,030.00		PSA Batangas- Administrative Unit
5029905003	Procurement of Additional Transportation Services for the conduct of Training & Capacity Building aspart of 18-Day VAWC	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Nov-24	25-Nov-24	GoP	80,000.00	80,000.00		PSA Batangas- Administrative Unit
5029905003	Procurement of Additional Transportation Services for the conduct of Provincial Planning Workshop	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			25-Nov-24	25-Nov-24	GoP	36,000.00	36,000.00		PSA Batangas- Administrative Unit
5-02-99-050 03	Lease of Venue, Meals & Accom. - Pretest on Record Keeping for Harvests from Aquaculture Farms	PSA Batangas-Statistical Unit	No	NP-53.9 - Small Value Procurement			27-Nov-24	27-Nov-24	GoP	66,960.00	66,960.00		PSA Batangas- Statistical Unit
5029905003	Procurement of Corporate Uniform Jacket for PSA Batangas Employees	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			6-Dec-24	6-Dec-24	GoP	43,350.00	43,350.00		PSA Batangas- Administrative Unit
5-02-03-210 02	Procurement of FURNITURES AND FIXTURES AND OTHER OFFICE EQUIPMENT FOR THE NEW OFFICE BUILDING PSA BATANGAS	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			2-Dec-24	2-Dec-24	GoP	699,348.00	699,348.00		PSA Batangas- Administrative Unit



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5-02-05-030 00	Procurement of Satellite Internet, office Equipment and Other ICT Supplies for Mobile Outlet	PSA Batangas-Civil Registration Unit	No	NP-53.10 Lease of Real Property and Venue			6-Dec-24	6-Dec-24	GoP	117,000.00	117,000.00		PSA Batangas- Civil Registration Unit
5-02-03-210 02	Office Equipment and other supplies for Mobile Outlet	PSA Batangas-Civil Registration unit	No	NP-53.9 - Small Value Procurement			17-Dec-24	17-Dec-24	GoP	31,300.00	31,300.00		PSA Batangas-Civil Registration unit
5029905003	Procurement of Additional Transportation Services for the conduct of Gender Sensitivity Training	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			6-Dec-24	6-Dec-24	GoP	60,000.00	60,000.00		PSA Batangas- Administrative Unit
5021306001	Procurement of Car Tires as Replacement for Worn out tires of Service Vehicle ISUZU DMAX SAB 6455	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			20-Dec-24	20-Dec-24	GoP	39,600.00	39,600.00		PSA Batangas- Administrative Unit
	Procurement of Various ICT Equipment for PSA Batangas	PSA Batangas-Administrative Unit	No	NP-53.9 - Small Value Procurement			17-Dec-24	17-Dec-24	GoP	101,256.00	101,256.00		PSA Batangas- Administrative Unit
	Procurement of ICT Supplies for Mobile Outlet	PSA Batangas-Civil Registration unit	No	NP-53.9 - Small Value Procurement			20-Dec-24	20-Dec-24	GoP	43,297.00	43,297.00		PSA Batangas-Civil Registration unit



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.1.a, A.III.a.1, CAF, CPH, CBMS, CPBI, LFS, EA Delineation, Philsys, FLEMMS, OWS	Office Supplies/Materials not available at PS-DBM	PSA Cavite	No	Shopping					GoP/Gen. Fund	4,364,298.25	4,364,298.25		Supplies for various activities of PSA PO office based on dates of receipt of fund transfer of Fund from RO
A.1.a, A.III.a.1, LFS, Philsys, CAF, CBMS, EA Delineation, Philsys	Fuel/Gasoline, Oil and Lubricants Expenses	PSA Cavite	No	Direct Contracting					GoP/Gen. Fund	214,754.86	214,754.86		Monthly mandatory expenses (P.O.)
A.1.a, CPH, Philsys,	Electrical/Power Supply Cost	PSA Cavite	No	Direct Contracting					GoP/Gen. Fund	627,201.65	627,201.65		Monthly mandatory expenses (P.O.s)
A.1.a, CPH, Philsys	Water Bill	PSA Cavite	No	Direct Contracting					GoP/Gen. Fund	5,591.94	5,591.94		Monthly mandatory expenses (P.O.s)
A.1.a, Philsys	Landline Telephone Sevices	PSA Cavite	No	Direct Contracting					GoP/Gen. Fund	32,392.00	32,392.00		Monthly mandatory expenses (P.O.)
A.1.a, Philsys, EA Delineation	Internet Expense	PSA Cavite	No	Direct Contracting					GoP/Gen. Fund	72,479.48	72,479.48		Monthly mandatory expenses (P.O.)
A.1.a, CBMS, Philsys, CPH	Office Space Rental	PSA Cavite	No	Negotiated Procurement					GoP/Gen. Fund	1,682,618.70	1,682,618.70		Renewal of Contract of PSA Cavite (monthly mandatory expenses)
EA Delineation, CPH	Other Rental (Van Rental)	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	45,000.00	45,000.00		Renewal of Contract of PSA Cavite (monthly mandatory expenses)
EA Delineation, CAF, CPH	Training Expenses for General Administration and Support	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	1,401,605.00	1,401,605.00		Monthly mandatory expenses



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1, CBMS, OWS	Training Expense for the conduct of Censuses and Surveys on the Agriculture, Fisheries, Industry and Services Sector	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	9,340,843.47	9,340,843.47		Trainings in administrative unit (P.O.)
FLEMMS, LFS	Training Expenses for Conduct of Household-Based Surveys	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	519,840.00	519,840.00		Training in Statistical Unit
Philsys	Training Expenses for Philsys	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	77,100.00	77,100.00		
A.1.a, A.III.a.1, Integrated Mapping, Philsys	RM-Motor vehicle	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	269,062.59	269,062.59		
EA Delineation, A.1.a, CPH, Philsys	General Cleaning of Airconditioning units, Emergency Purchase of Safety Outdoor Breaker, Emergency Repair of Office Glass Door, Repair & Maintenance of Building, Repair of Office Building, Pest Control	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	80,858.00	80,858.00		
CBMS, EA Delineation, OWS, CPH, Philsys,	Printing and Publication Expenses	PSA Cavite	No	Small Value Procurement					GoP/Gen. Fund	896,302.30	896,302.30		
	Procurement of ICT and Office Equipment to be Used by PSA Laguna Personnel	PSA Laguna	No	Shopping/Small Value Procurement					GoP/Gen. Fund	743,000.00	743,000.00		
	Procurement of Other Office Materials / Equipment for Quality Management System Documentation	PSA Laguna	No	Shopping/Small Value Procurement					GoP/Gen. Fund	100,000.00	100,000.00		
	Procurement of Office, Janitorial, and ICT supplies and other Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN- CBMS) Map and Data Processing	PSA Laguna	No	Small Value Procurement					GoP/Gen. Fund	410,035.00	410,035.00		



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Provincial Level Training on the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Map and Data Processing	PSA Laguna	No	Small Value Procurement					GoP/Gen. Fund	435,780.00	435,780.00		
	2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS)	PSA Laguna	No	Small Value Procurement					GoP/Gen. Fund	512,100.00	512,100.00		
	Procurement of additional supplies for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Household Data Collection and Geotagging Field Operations	PSA Laguna	No	Small Value Procurement					GoP/Gen. Fund	438,000.00	438,000.00		
	Data Dissemination Forum on Provincial Product Accounts (PPA)	PSA Laguna	No	Small Value Procurement					GoP/Gen. Fund	205,500.00	205,500.00		
	Service Vehicle (Toyota Rush) 35,000 Km PMS Maintenance, Checkup, and Repair	PSA Laguna	No	Shopping/Small Value Procurement					GoP/Gen. Fund	13,100.00	13,100.00		
	Perform 65T PMS Periodical Maintenance (Isuzu DMAX)	PSA Laguna	No	Shopping/Small Value Procurement					GoP/Gen. Fund	31,320.00	31,320.00		
	Procurement of Spare Parts for Service Vehicle (Mitsubishi Adventure with Plate No. SHX-686)	PSA Laguna	No	Small Value Procurement					GoP/Gen. Fund	14,000.00	14,000.00		
	Service Vehicle (Mitsubishi Adventure with Plate No. SHX-686) periodic maintenance, check-up, and repair of air conditioning system	PSA Laguna	No	Small Value Procurement					GoP/Gen. Fund	28,900.00	28,900.00		
	Common Use Supplies and Equipment available at Procurement Service (PS)	RIZAL-PSO	No	NP-53.5 Agency-to-Agency			Quarterly		GoP				Office supplies and equipment/materials available at PS



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Use Supplies and Equipment Not Available at Procurement Service (PS) - Other Supplies Expense	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	Monthly/Quarterly				GoP	1,612,915.00	1,612,915.00		Office supplies and equipment/materials not available at PS
	Fuel, Lubricants, Supplies and Accessories of Service Vehicles	RIZAL-PSO	No	Shopping	Monthly/Quarterly				GoP				Supplies for Service Vehicles and Motorcycles
	Blank LBP Commercial Check	RIZAL-PSO	No	NP-53.5 Agency-to-Agency	Not Applicable				GoP				To be used by the Disbursing Officer
	Traveling Expenses-Local	RIZAL-PSO	No	NP-53.5 Agency-to-Agency	Monthly/Quarterly				GoP				various official travel
	Electricity	RIZAL-PSO	No	Direct Contracting	July - December 2024				GoP	300,000.00	300,000.00		
	Water	RIZAL-PSO	No	Direct Contracting	July - December 2024				GoP	31,800.00	31,800.00		
	Purified Drinking Water	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP				
	Mobile	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP				Mobile Load for various project
	Telephone-Landline	RIZAL-PSO	No	Direct Contracting	July - December 2024				GoP	33,000.00	33,000.00		
	Internet	RIZAL-PSO	No	Direct Contracting	July - December 2024				GoP	48,000.00	48,000.00		
	Catering Services for various trainings/workshops/data disseminations	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP	7,344,518.00	7,344,518.00		For various trainings/workshops/data dissemination
	Maintenance of office equipment, airconditioning, motor vehicles, lease asset improvements	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	Monthly/Quarterly				GoP	270,732.00	270,732.00		Repairs and Maintenanc of office equipment, aircondiitoning, motor vehicles and lease asset improvements
	Advertising Epense	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP				Printing of IEC materials (tarpaulins/fliers) and PSA advocacy materials
	Publication Epenses	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP	596,808.00	596,808.00		Printing of various forms for philsys and other surveys
	Postage, Freight and Delivery Services	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP	20,000.00	20,000.00		Delivery of urgent official communications/packages
	Janitorial Services	RIZAL-PSO	No	Not Applicable	July - December 2024				GoP				Job Order Wages from January to June 2022
	Other General Services-Wages (JO, Service Contractors/Hired Processors)	RIZAL-PSO	No	Not Applicable	July - December 2024								JO & SC Wages for various project form January to June 2022
	Lease of Office Space	RIZAL-PSO	No	Competitive Bidding	July - December 2024				GoP	3,270,000.00	3,270,000.00		Lease for fixed registration center
	General Management & Supervision	RIZAL-PSO	No	Not Applicable	July - December 2024				GoP				
	Subscription of app to be used in virtual activities	RIZAL-PSO	No	Direct Contracting	July - December 2024				GoP				zoom subscription use in virtual activities



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Transportation and Delivery	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP				
	LTO Registration and Insurance of Equipment, Fidelity Bond	RIZAL-PSO	No	NP-53.5 Agency-to-Agency	Not Applicable				GoP				Insurance of Registration kits
	Contingency Procurement-Token, T- shirt and Prizes, IEC Materials and Other Materials	RIZAL-PSO	No	NP-53.9 - Small Value Procurement	July - December 2024				GoP	2,607,200.00	2,607,200.00		Provision for procurement that would address various contingencies that may arise
Total										110,711,110.29	110,684,110.29		

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