

Republic of the Philippines
Philippines Statistics Authority
PSA-NCR

Annual Procurement Plan (APP) for FY 2024
(Changes within the 2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PSA RSSO NCR													
	Meals for the Training PSA LGU Data Processing Training on August 7-9, 2024 good for 47 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	105,750.00	105,750.00		Not in Original APP/PPMP
	Materials needed for the extension of Flatroom of PSA NCR Conference Room	NCR RSSO	NO										Not in Original APP/PPMP
	Marine Plywood 3/4 x 4ft x 8ft	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,450.00	1,450.00		Not in Original APP/PPMP
	KD 2" x 2" x 8'	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	300.00	300.00		Not in Original APP/PPMP
	Finishing Nail 2"	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	100.00	100.00		Not in Original APP/PPMP
	Finishing Nail 2" 1 1/2	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	40.00	40.00		Not in Original APP/PPMP
	Semi gloss Latex Paint Choco Brown	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	750.00	750.00		Not in Original APP/PPMP
	Baby cotton roller	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	60.00	60.00		Not in Original APP/PPMP
	Paint Brush 2"	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	40.00	40.00		Not in Original APP/PPMP
	Wood Glue	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	200.00	200.00		Not in Original APP/PPMP
	Floor Sanding (80)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	120.00	120.00		Not in Original APP/PPMP
	Water proof sandpaper (150)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	30.00	30.00		Not in Original APP/PPMP
	Meals for the 2024 POPCEN-CBMS Weekly Field Operations Assessment and Strategy Meeting on July 19, 2024, good for 20 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00		Locally Funded-POPCEN CBMS
	Meals for the Orientation for Newly Hired Personnel on July 19, good for 25 pax, PM snacks only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	3,750.00	3,750.00		Not in Original APP/PPMP
	Printing Services for the 2024 POPCEN-CBMS Form 2 for Critical Area 87,809 copies	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	878,090.00	878,090.00		Locally Funded-POPCEN CBMS
	Meals for the Dry Run with Philippine Information Agency for the Kapihan sa Bagong Pilipinas on July 23, 2024, good for 8 pax Date of Dry Run: July 22, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00		Not in Original APP/PPMP
	Alpha Red Carpet 6 (9 yards) Wood Glue (1 gal)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	4,840.00	4,840.00		Not in Original APP/PPMP
	Tarpaulin printing for Kapihan sa Bagong Pilipinas Size: 142" X 98"	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,400.00	2,400.00		Not in Original APP/PPMP
	Meals for the Bid Opening for the Procurement of Various Supplies, Materials, and Publicity Campaign Materials for the conduct of 2024 POPCEN-CBMS of Philippine Statistics Authority National Capital Region (Second Posting), on July 24, 2024 10:00AM onwards, good for 26 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,200.00	5,200.00		Locally Funded-POPCEN CBMS
	Prizes for the Group Learning Session for Mid-year Assessment on July 29-30, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	895.00	895.00		Not in Original APP/PPMP
	Meals for the training workshop on Regional Tourism Satellite Accounts (RTSA) Non-Benchmark Estimation on July 25-26, 2024, good for 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,600.00	2,600.00		Not in Original APP/PPMP
	Display plants (1) and pot (1) in relation to the Kapihan sa Bagong Pilipinas	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	719.00	719.00		Not in Original APP/PPMP
	Meals for the Competency Based Interview on August 1-2, 2024, 9:30AM onwards, good for 8 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	8,250.00	8,250.00		Not in Original APP/PPMP
	Video Conferencing subscription for 1 year, August 2, 2024-August 1, 2025	NCR RSSO	NO	Negotiated Procurement – Direct Retail Purchase	n/a	n/a	n/a	n/a	GoP	5,570.99	5,570.99		Not in Original APP/PPMP
	Cellcards for RSSO-NCR employees for the month of August 2024 - 40pcs GLOBE - 19 SMART - 21	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	12,300.00	12,300.00		Not in Original APP/PPMP
	Procurement of Desktop Computers with UPS for the Data Processing of the 2024 POPCEN-CBMS, 385 units	NCR RSSO	NO	Public Bidding	n/a	n/a	n/a	n/a	GoP	30,800,000.00	30,800,000.00		Locally Funded-POPCEN CBMS
	Meals for the Workshop on the Formulation of Status Monitoring Report for the 2024 POPCEN CBMS in NCR on August 12, 2024, 8:00AM to 5:00PM, good for 10 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,500.00	5,500.00		Locally Funded-POPCEN CBMS
	Meals for the Functional Training for NCR-Mobile Outlet on August 13-14, 2024, 8:00AM to 5:00PM, good for 25 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Genuine Master Roll DRG 20 for NCR 2, 3, and 4 (26 rolls)	NCR RSSO	NO	Direct Contracting	n/a	n/a	n/a	n/a	GoP	122,460.00	122,460.00		Not in Original APP/PPMP
	Materials needed for the Warehouse of PSA NCR												Not in Original APP/PPMP
	Traffic Enamel (yellow)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,700.00	2,700.00		Not in Original APP/PPMP
	Paint thinner	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	600.00	600.00		Not in Original APP/PPMP
	Paint brush 2"	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	100.00	100.00		Not in Original APP/PPMP
	Baby roller (carpet)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	70.00	70.00		Not in Original APP/PPMP
	Chalkstone	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	100.00	100.00		Not in Original APP/PPMP
	Cotton Gloves	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	120.00	120.00		Not in Original APP/PPMP
	Fishing rod (1 roll)	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	80.00	80.00		Not in Original APP/PPMP
	Meals for the Workshop and Formulation of the Regional Data Festival and SFCOn Deliverables Meeting on August 21, 2024, 9:00AM to 12:00 PM, good for 30 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	16,500.00	16,500.00		Not in Original APP/PPMP
	Tarpaulin for the Training-Workshop on Data to Benchmark Accounts, on August 27-29, 2024 Size: 10 x 5 ft (1) Size: 2 x5 ft (1)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00		Not in Original APP/PPMP
	Meals for the 124th Civil Services Commission VibeRun on September 1, 2024, good for 100 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	40,000.00	40,000.00		Not in Original APP/PPMP
	Meals for the Pre-Bid Conference for the Procurement, Supply, Delivery of Desktop Computers with UPS for the Data Processing of the 2024 POPCEN-CBMS on August 22, 2024 10:00AM onwards, good for 26 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,200.00	5,200.00		Locally Funded-POPCEN CBMS
	Procurement of Enumeration materials (Polo Shirt and Bag) for 2024 Occupational Wages and Survey and 2023/2024 Integrated Survey on Labor and Employment (2024 OWS and 2023/2024 ISLE)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	141,600.00	141,600.00		Locally Funded-OWS ISLE
	Polo Shirt (177 pcs)										-		Locally Funded-OWS ISLE
	Collared T-Shirt										-		
	Regular Fit Sublimation Printing										-		
	Material: atleast 60% Polyester Cotton Blend										-		
	Size XS, S, M, L, XL, XXL, XXXL, 4XL,quantity per size to be provided to winning bidder										-		
	Unisex										-		
	Logo, Imprint, colored										-		
	Front : Upper Left PSA and lower right side logo of OWS and logo of ISLE										-		
	Back: Upper center 2024 OWS and 2023/2024 ISLE										-		
	Bag (177 pcs)										-		Locally Funded-OWS ISLE
	Backpack										-		
	- waterproof										-		
	- adjustable and padded shoulder straps										-		
	- full padded inside										-		
	Size: 42cm x 33 cm x 21cm										-		
	Material: Brass Cotton										-		
	Color: Black										-		
	Compartments: 4 (1 main compartment, 1 small front zipper packet, 2 side pockets for water tumbler or umbrella										-		
											-		
	Procurement of printing services for the Manual and Questionnaires of the 2nd and 3rd level Training of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	272,500.00	272,500.00		Not in Original APP/PPMP
											-		
	2024 FLEMMS Enumerator's Manual										-		
	Size Folded: A4										-		
	No. of pages: 150 pages, back-to-back print (2-sided copy)										-		
	Cover: Foldcote cal. 12										-		
	Inside: Bookpaper 80 gsm, substance 20										-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Color cover: 4 color w/ UV lamination										-		
	Color inside: black and white										-		
	Others: camera-ready										-		
	Binding: Perfect										-		
	Process: Digital										-		
	Number of copies: 675										-		
											-		
	2024 FLEMMS Questionnaire Form 1										-		
	Size Spread: 13" x 17"										-		
	No. of pages: 8 pages, two side printing (back-to- back)										-		
	Kind of paper: 80gsm, substance 20										-		
	Color inside: black and white										-		
	Others: camera-ready										-		
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side										-		
	Number of copies: 675										-		
											-		
	2024 FLEMMS Questionnaire Form 2A										-		
	Size Spread: 13" x 17"										-		
	No. of pages: 2 pages, two side printing (back-to- back)										-		
	Kind of paper: 80gsm, substance 20										-		
	Color inside: Colored										-		
	Others: camera-ready										-		
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side										-		
	Number of copies: 675										-		
											-		
	2024 FLEMMS Questionnaire Form 2B										-		
	Size Spread: 13" x 17"										-		
	No. of pages: 2 pages, two side printing (back-to- back)										-		
	Kind of paper: 80gsm, substance 20										-		
	Color inside: black and white										-		
	Others: camera-ready										-		
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side										-		
	Number of copies: 675										-		
											-		
	2024 FLEMMS Questionnaire Form 2C										-		
	Size Spread: 13" x 17"										-		
	No. of pages: 3 pages, two side printing (back-to- back)										-		
	Kind of paper: 80gsm, substance 20										-		
	Color inside: Colored										-		
	Others: camera-ready										-		
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side										-		
	Number of copies: 675										-		
											-		
	2024 FLEMMS Questionnaire Form 2D										-		
	Size Spread: 13" x 17"										-		
	No. of pages: 7 pages, two side printing (back-to- back)										-		
	Kind of paper: 80gsm, substance 20										-		
	Color inside: Colored										-		
	Others: camera-ready										-		
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side										-		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Number of copies: 675										-		
	2024 FLEMMS Questionnaire Form 3										-		
	Size Spread: 13" x 17"										-		
	No. of pages: 10 pages, two side printing (back-to- back)										-		
	Kind of paper: 80gsm, substance 20										-		
	Color inside: black and white										-		
	Others: camera-ready										-		
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side										-		
	Number of copies: 675										-		
											-		
	Procurement of printing services for the Questionnaires of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS) Field operations	NCR RSSO	NO	Public Bidding	n/a	n/a	n/a	n/a	GoP	1,939,500.00	1,939,500.00		Not in Original APP/PPMP
	2024 FLEMMS Questionnaire Form 1												
	Size Spread: 13" x 17"												
	No. of pages: 8 pages, two side printing (back-to- back)												
	Kind of paper: 80gsm, substance 20												
	Color inside: black and white												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 2560												
	2024 FLEMMS Questionnaire Form 2A												
	Size Spread: 13" x 17"												
	No. of pages: 2 pages, two side printing (back-to- back)												
	Kind of paper: 80gsm, substance 20												
	Color inside: Colored												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 28,160												
	2024 FLEMMS Questionnaire Form 2B												
	Size Spread: 13" x 17"												
	No. of pages: 2 pages, two side printing (back-to- back)												
	Kind of paper: 80gsm, substance 20												
	Color inside: black and white												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 28,160												
	2024 FLEMMS Questionnaire Form 2C												
	Size Spread: 13" x 17"												
	No. of pages: 3 pages, two side printing (back-to- back)												
	Kind of paper: 80gsm, substance 20												
	Color inside: Colored												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 84,480												

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2024 FLEMMS Questionnaire Form 2D												
	Size Spread: 13" x 17"												
	No. of pages: 7 pages, two side printing (back-to- back)												
	Kind of paper: 80gsm, substance 20												
	Color inside: Colored												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 5,346												
	2024 FLEMMS Questionnaire Form 3												
	Size Spread: 13" x 17"												
	No. of pages: 10 pages, two side printing (back-to- back)												
	Kind of paper: 80gsm, substance 20												
	Color inside: black and white												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 2,560												
	Meals for the Competency Based Interview on August 28-29, 2024, good for 8 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,600.00	5,600.00		Not in Original APP/PPMP
	Tokens for the Regional Data Festival Contest/Games Winners Event: 2024 Regional Data Festival- South Luzon cluster Date October 17-18, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		Not in Original APP/PPMP
	Token for the Regional Data Festival Resource Speakers, good for 50 pax Per set: Executive box, Digital Tumbler, Notebook, Metal Pen, Umbrella	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	75,000.00	75,000.00		Not in Original APP/PPMP
	Advocacy Jacket Color: Black Materials: American Twill Imprint Method: Embroidery (PSA and PLDS Logo on left chest 3x3) Standard Collar Snapped Cuffs (50 pcs)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	75,000.00	75,000.00		Not in Original APP/PPMP
	Sublimation Polo Shirt Material: at least 60% polyester 1x1 rib flat knitted Collar Double-needle Sleeve and bottom Hem Necktape 2- coconut button placket, padded collar (100 pcs)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00		Not in Original APP/PPMP
	Meals for the Actual Disposal of Valueless records on August 30, 2024, good for 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	300.00	300.00		Not in Original APP/PPMP
	Autosweep RFID Replenishment (RSSO NCR to Boyscout of the Philippines Laguna) on August 31- September 1, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		Not in Original APP/PPMP
	Procurement of Bag for the PSA LGU Data Sharing	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	42,500.00	42,500.00		Not in Original APP/PPMP
	Bag												
	Backpack												
	water proof, adjustable and padded shoulder straps, full padded inside												
	rubberized silk screen												
	Size: 43 cm x 33cm 21cm												
	Materials: Ballistic, polywash, or polyfine												
	color: black												
	compartments 4 (1 main compartment at the back) 50 pcs												
	Procurement of printing services for the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) Third Level Training	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	60,800.00	60,800.00		Locally Funded-OWS ISLE
	2024 OWS and 2023/2024 ISLE Enumerator's Manual												
	Size Folded: A4												

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	No. of pages: pages, back-to-back print (2-sided copy)												
	Cover: Foldcote cal. 12												
	Inside: Bookpaper 70 gsm, substance 20												
	Color cover: 4 color w/ UV lamination												
	Color inside: black and white												
	Others: camera-ready												
	Binding: Perfect												
	Process: Digital												
	Number of copies: 138												
	2024 OWS Questionnaire Form												
	Size Spread: 13" x 17"												
	No. of pages: 12 pages, two side printing (back-to- back)												
	Kind of paper: 70gsm, substance 20												
	Color inside: black and white												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 112												
	2023/2024 ISLE Questionnaire Form												
	Size Spread: 13" x 17"												
	No. of pages: 20 pages, two side printing (back-to- back)												
	Kind of paper: 70gsm, substance 20												
	Color inside: black and white												
	Others: camera-ready												
	Kind of Binding: Folded saddle stitch with pre-punch 2 holes at left side												
	Number of copies: 112												
	2024 Rice and Corn Stock Survey (RCSS) Sublimation Polo Shirt Material: at least 60% polyester 1x1 rib flat knitted Collar Double-needle Sleeve and bottom Hem Necktape 2- coconut button placket, padded collar 107 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	42,800.00	42,800.00		Not in Original APP/PPMP
	Meals for the Pre-Bid Conference for the Procurement of printing services for the Questionnaires of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS) Field operations on September 6, 2024 10:00AM onwards, good for 20 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00		Not in Original APP/PPMP
	Size XS, S, M, L, XL, XXL, XXXL, 4XL, quantity per size to be provided to winning bidder Unisex Logo, Imprint, colored Color: Black Front : Upper Left 2024 RDaFest-SLC Logo Back: Upper center, RDaFest Theme: Harnessing the Power of Data and Statistics for a Future-ready Filipino and Filipina Youth Type of Print: Direct to Film	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,500.00	30,500.00		Not in Original APP/PPMP
	Plaques for the 2024 Regional Data Festival Material: Acrylic Thickness: 5.5mm Size: 12 inches Shape: Customized Mounting: Tabletop or wooden base, standee Delivery date: October 2, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Medal for the games and Contest of the 2024 Regional Data Festival Materials: Acrylic 5 pcs for champion 5 pcs for 1st place 5 pcs for 2nd place Delivery date: October 2, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00		Not in Original APP/PPMP
	Hotel Accommodation for the Opening Ceremony of 35th National Statistics Month on October 2, 2024 good for 70 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	177,800.00	177,800.00		Not in Original APP/PPMP
	Prizes for the PSA Quiz Bee Winners Event: 2024 PSA Quiz Bee Date: October 2, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	19,000.00	19,000.00		Not in Original APP/PPMP
	Hard Disk Storage Bag Material: EVA Hard shell + oxford cloth Dimensions: Rectangle: 12 x 9 x 4 cm Color: Gray/Black disk, U shield, etc. excellent waterproof performance with PSA Logo at the center for: 35th NSM	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		Not in Original APP/PPMP
	Token for the PSA Quiz Bee Event: 2024 PSA Quiz Bee Date: October 2, 2024 Item: Passport Holder Set Material: PU leather Color: Black Size: 20 * 25.5 * 3.5cm / 28 * 34.5 * 3.5cm With PSA Logo at the center Inclusion: 1 x Hard PU Leatherette Passport Holder 1 x hard PU Leatherette Passport Luggage Tag 1 x Alloy Combination Lock 1 x metal pen with rubber stylus 1 x hard box	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	20,160.00	20,160.00		Not in Original APP/PPMP
	Token for the PSA Quiz Bee Event: 2024 PSA Quiz Bee Date: October 2, 2024 Item: Padfolio Folder Document Case Organizer A4/A5 PU Material: PU Leather Color: Black Size: 20 * 25.5 * 3.5cm / 28 * 34.5 * 3.5cm with PSA logo	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	33,600.00	33,600.00		Not in Original APP/PPMP
	Meals for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Second level training, good for 233 pax on September 16- 20, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	139,800.00	139,800.00		Not in Original APP/PPMP
	Catering Services for the Conduct of 2024 RDF South Luzon Cluster and SFC on October 17-18, 2024, good for 26 pax (Breakfast and Dinner) good for 400 pax (Wholeday)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	519,000.00	519,000.00		Not in Original APP/PPMP
	Meals for the Cybersecurity Assessment in the Regional Statistical Services Office on September 10-13, 2024 Sept 10- 30 pax Sept 11- 20 pax Sept 12- 9 pax Sept 13- 13 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	43,200.00	43,200.00		Not in Original APP/PPMP
	Cellcards for RSSO-NCR employees for the month of September 2024 - 41pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	12,300.00	12,300.00		Not in Original APP/PPMP
	Procurement of Led Video Wall, Lights and sounds for 2024 Regional Data Festival- South Luzon Cluster on October 17-18, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	126,000.00	126,000.00		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Tarpaulin for the PSA Mobile Services on October 11, 2024 2 x 5 ft	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	500.00	500.00		Not in Original APP/PPMP
	Procurement of Enumeration materials (Polo Shirt) for 2024 Occupational Wages and Survey and 2023/2024 Integrated Survey on Labor and Employment (2024 OWS and 2023/2024 ISLE)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,500.00	13,500.00		Locally Funded- OWS ISLE
	Procurement of Enumeration T-Shirt for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	658,500.00	658,500.00		Not in Original APP/PPMP
	Polo Shirt												
	Color: Tomato Red and White (230 pcs)												
	Material: honeycombs												
	1x1 rib flat knitted Collar												
	Double-needle Sleeve and bottom Hem												
	Necktape 2-button placket												
	with Red Tomato Sleeve Lining												
	With embroider PSA logo in upper left												
	With printed FLEMMS logo at the back												
	Advocacy Shirt for the 35th National Statistics Month	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	25,000.00	25,000.00		Not in Original APP/PPMP
	Sublimation T-shirt										-		
	Material: 100% Cotton										-		
	Size XS, S, M, L, XL, XXL, XXXL, 4XL,quantity per size to be provided to winning bidder										-		
	Unisex										-		
	Logo, Imprint, colored										-		
	Color: Black										-		
	Front : Upper Left 2024 RDaFest-SLC Logo										-		
											-		
	Printing Services of Women and Men Statistical Handbook 50 copies, 383 pages (188 pages back-to-back print), 3 pages single page print	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	29,000.00	29,000.00		Not in Original APP/PPMP
	Meals for the participants of the Regional Data Review- Livestock & Poultry Surveys, on October 18, 2024 good for 20 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	11,000.00	11,000.00		Not in Original APP/PPMP
	Meals for the Bid Opening for the Procurement of printing services for the Questionnaires of 2024 Functional Literacy, Education and Mass Media Survey (2024 FLEMMS) Field operations on September 19, 2024 10:00AM onwards, good for 24 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00		Not in Original APP/PPMP
	Accommodation for the Regional Data Festival on October 17-18, 2024, good for 15 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	135,000.00	135,000.00		Not in Original APP/PPMP
	Meals for the QMS Orientation/Refresher and IQA Briefing on September 26, 2024, good for 50 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		Not in Original APP/PPMP
	Meals for the Conduct of 2024 Augmented System for Travel Information Using GIS Technology (ASTIG Tech)- Second Level Training on October 1-4, 2024, good for 25 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	60,000.00	60,000.00		Not in Original APP/PPMP
	Meals for the Office 5S on September 27, 2024, good for 50 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		Not in Original APP/PPMP
	Tarpaulin for 35th NSM 5x 7 ft	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	750.00	750.00		Not in Original APP/PPMP
	Tarpaulin for 35th Opening Ceremony a. Exhibit banners	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00		Not in Original APP/PPMP
	Meals for the participants on hybrid training of POPCEN CBMS map and data processingg procedures on September 30, 2024, good for 6 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	3,300.00	3,300.00		Locally Funded- POPCEN CBMS
	Additional 2024 Rice and Corn Stock Survey: Household and Commercial Shirt, 18 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,200.00	7,200.00		Not in Original APP/PPMP
	Tarpaulin for Organizational and Functional Chart of RSSO NCR, 1 pc 6F x 3.5F	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	800.00	800.00		Not in Original APP/PPMP
	Meals for the Statistics Movie Screening Event: 2024 National Statistics Month October 4, 2024, good for 55 pax, Lunch only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,750.00	13,750.00		Not in Original APP/PPMP

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Standee for the Writeshop on the preparation of IEC Materials for PPA Dissemination Forum on October 7-11, 2024, size: 2 x 5 ft	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	500.00	500.00		Not in Original APP/PPMP
	Digital Duplicator Machine with initial consumables and pedestal, 3 unit	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	900,000.00	900,000.00		Not in Original APP/PPMP
	Tarpaulin for the Writeshop on the preparation of IEC Materials for PPS Dissemination Forum on October 7-11, 2024, size: 5x7 ft	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	750.00	750.00		Not in Original APP/PPMP
	Procurement of Sublimation Shirt, Umbrella, Sling bag and Jacket for October Consumer Expectations Survey	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	282,300.00	282,300.00		Not in Original APP/PPMP
	Meals for the IQA on October 11, 2024, 8:00AM to 5:00PM, good for 54 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	32,400.00	32,400.00		Not in Original APP/PPMP
	Meals for the Conduct of 2024 Commodity Flow Survey Q3- 2nd Level Training On October 14-16, 2024, 8:00AM to 5:00PM, good for 21 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	37,800.00	37,800.00		Not in Original APP/PPMP
	Meals for the participants for the training on Basics of System of National Accounts SNA on October 23, 2024, good for 35 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	21,000.00	21,000.00		Not in Original APP/PPMP
	Snack during General Assembly of DZAS 702 Radio TV (Partner Program Audio of PSA-NCR)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		Not in Original APP/PPMP
	Cable Tie Black, 380mm (pack of 100)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	580.00	580.00		Not in Original APP/PPMP
	Replenishment of Medicine Cabinet Cetirizine Dihydrochloride 10mg Captopril 25mg Paracetamol, 500mg Mefenamic Acid, 500mg Loperamide, 2mg Esomeprazole, 20mg Oral Rehydration Salts	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	998.75	998.75		Not in Original APP/PPMP
	Meals for the participants to the Regional Data Review 3rd Quarter Fisheries Surveys on October 14, 2024, good for 11 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	6,600.00	6,600.00		Not in Original APP/PPMP
	Printing Services for the Program/Abstract of 2024 RdaFest and 25th SFCON Sized folded: A4 No. of pages: 120 pages, 60 sheets back-to-back Cover: Glossy Inside: Bokkpaper atleast 70gsm, substance 20 Color cover: colored with uv lamination Color inside: 1 color Others: Camera ready Binding: Perfect Process: Digital 400 copies	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	36,000.00	36,000.00		Not in Original APP/PPMP
	Meals for the Preparatory Meeting of the 2024 Regional Data Festival, on October 14, 2024, good for 30 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,500.00	13,500.00		Not in Original APP/PPMP
	Tarpaulin and Standee of 2024 Regional Data Festival-South Luzon Cluster Size: 5 x 7. 1 pc Size: 2 x 5 21pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	11,250.00	11,250.00		Not in Original APP/PPMP
	Contest/Games Materials and Decoration of 2024 Regional Data Festival Reflective Vest- 20 pcs Game Buzzer Alarm Button- 2 pcs Balloon 100pc/pack- 7 packs Balloon Pump Machine-1 pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,020.00	5,020.00		Not in Original APP/PPMP
	Accommodation, Venue, and Meals for the Dissimination Forum on PPA Report on 2023 Economic Performance of HUCs in NCR-PPA, on November 15, 2024, good for 120 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	211,800.00	211,800.00		Not in Original APP/PPMP
	Meals for the Participants in Statistics Quiz for PSA Personnel, on October 25, 2024, good for 30 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	43,800.00	43,800.00		Not in Original APP/PPMP
	Meals for the Participants for Culminating Activity for Interschool Winner on October 28, 2024, good for 35 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,750.00	15,750.00		Not in Original APP/PPMP
	Snack during IQA Audit, October 11, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	485.52	485.52		Not in Original APP/PPMP
	Standee for the Regional Data Festival Size: 2x5 ft - 5 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00		Not in Original APP/PPMP

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Materials for Decoration of 2024 RDF Letter standee Acrylic paint Glitters All purpose glue	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,950.00	5,950.00		Not in Original APP/PPMP
	Meals for the COA Entrance Conference on October 23, 2024, good for 50 pax * AM Snack and Lunch	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00		Not in Original APP/PPMP
	Token for the 4th Quarter RSC-NCR Meeting Event: 4th Quarter RSC-NCR Meeting Date: November 13, 2024 Number of Pax: 70 Item: Essager 60W Stretchable 3A Fast Charging Cable Data Transmission 480Mbps Multifunctional Storage Box For Type C Lightning Micro Usb A Cables Bracket Storage Box With SIM and TF Card Slots Product name: ESSAGER integrated multifunctional cable storage box Model: ES-OTG13 Material: PC+ABS Current: C-C: 3A A-C: 3A C-L/Micro: 2A A-Lightning/Micro: 2A Transmission rate: 480Mbps Line length: ≈1m Color: Black, white	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	24,500.00	24,500.00		Not in Original APP/PPMP
	Token for the Report on 2023 Economic Performance of HUCs in NCR - PPA Dissemination Forum Event: Report on 2023 Economic Performance of HUCs in NCR - PPA Dissemination Forum Date: November 15, 2024 Number of Pax: 120 Item: Colored 2025 Planner Notebook (incorporating the PSA logo) Laser Engraved Pen (incorporating the PSA logo) Laser Engraved Tumblr (incorporating the PSA logo) Sublimation Totebag (incorporating the PSA logo) Token for the Resource Persons on the Report on 2023 Economic Performance of HUCs in NCR - PPA Dissemination Forum Event: Report on 2023 Economic Performance of HUCs in NCR - PPA Dissemination Forum Date: November 15, 2024 Number of Pax: 20	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	76,000.00	76,000.00		Not in Original APP/PPMP
	Plaques for the Dissemination Forum on PPA Material: Clear Acrylic Thickness: 5.5 mm thick Overall Size: 12 inches Personalization Area: Base Shape: Customize Mounting: Table Top Base, standee Packaging: Clear Acetate Bag/Spandee Bag Delivery Date: November 11, 2024 For the Best LGU Award	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		Not in Original APP/PPMP
	Banderitas 25 packs in relation to the Regional Data Festival	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	975.00	975.00		Not in Original APP/PPMP

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Catering Services for the conduct of 2nd Level Training of 2024 GEO-MS on October 22, 2024, good for 30 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		Not in Original APP/PPMP
	Meals for the personnel involved on the actual disposal of unserviceable equipment of PSA NCR on October 18, 2024, good for 13 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,200.00	7,200.00		Not in Original APP/PPMP
	Cellcards for RSSO-NCR employees for the month of October 2024 - 41pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	12,600.00	12,600.00		Not in Original APP/PPMP
	Plaques for the 28th Philippine Statistics Quiz-Regional Championship Material: Clear Acrylic Thickness: 5.5 mm thick Overall Size: 12 inches Personalization Area: Base Shape: Customize Mounting: Table Top Base, standee Packaging: Clear Acetate Bag/Spandee Bag Delivery Date: November 4, 2024, 3 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00		Not in Original APP/PPMP
	Meals for the participants in Training on Mastering Data Management on November 26-28, 2024, good for 35 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	63,000.00	63,000.00		Not in Original APP/PPMP
	Materials for the Planning Workshop	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00		Not in Original APP/PPMP
	650 VA UPS Pn: 360 W Input/output: 1/1 Input Rated voltage: 230V Voltage tolerance: 140-300V Rated Frequency: 50/60 Hz with automatic selection Output Automatic Voltage Regulation (AVR) Rated Voltage: 230V ± 10% Rated Frequency: 50/60 Hz Wave from: Step wave "Protection: Overload, significant discharge and short circuit" At least with connections of 2 x universal standard or NEMA 5 sockets (6 A) compatible with the computer unit being offered Batteries: Sealed lead-acid Print, Scan, Copy Print speed up to 10 ipm Ultra-high page yield atleast 4,500 pages (black) and 7,500 pages (colour) Wi-Fi: Wi-Fi Direct Ink Type: Ink Tank Scanner: Flatbed and Document Feeder	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	671,600.00	671,600.00		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LAPTOP Processor: AMD Ryzen 5 7535HS 3.3 GHz (turbo) 4.55 GHz Memory: 8GB DDR5 Slots 2 Storage: 512GB NVMe SSD Display & Graphics: at least 39.6 cm (15.6") TFT LCD IPS (In-Plane Switching) technology 1920 x 1080 Graphics: NVIDIA® GeForce RTX 2050 4GB Pre-installed Windows 11 Pro 64-bit License Additional Requirement 1. Bidder/manufacturer must have authorized service center in NCR (Submit the List) or authorized provider of brand offered or provide onsite service and support nationwide (Submit Technician List).or centralize onsite support to provide warranty services 2. The bidder/supplier shall deliver any globally recognized brand of computer and has been marketed in the Philippines for the last ten (10) years. 3 Warranty: At least Two (2) years on parts and Labor	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	899,982.00	899,982.00		Not in Original APP/PPMP
	Desktop Computer Processor: Intel Core i5-13400 processor (10 Cores 16 Threads 2.5GHz up to 4.6GHz, 20MB Intel Smart Cache) Chipset: Intel H610 Chipset Memory: 8 GB DDR4 3200MHz UDIMM Up to 32 GB of Dual-channel DDR4 Storage: 256 GB M.2 2280 PCI-E SSD + 1 TB 3.5-inch 7200 RPM Graphics: Intel UHD 730 Graphics for 13th Generation Display: atleast 21.5inch Monitor, same brand with CPU Mouse and Keyboard: same brand with CPU Pre-installed Windows 11 Pro 64-bit License Additional Requirement 1. Bidder/manufacturer must have authorized service center in NCR (Submit the List) or authorized provider of brand offered or provide onsite service and support nationwide (Submit Technician List).or centralize onsite support to provide warranty services 2. The bidder/supplier shall deliver any globally recognized brand of computer and has been marketed in the Philippines for the last ten (10) years. 3 Warranty: At least Two (2) years on parts and Labor	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	999,980.00	999,980.00		Not in Original APP/PPMP
	Laundry Services for the Table cloth	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	972.00	972.00		Not in Original APP/PPMP
	Token of Appreciation for the National Statistician	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,520.00	1,520.00		Not in Original APP/PPMP
	ICT Equipment for Press conference, Data Dissemination and other off site activities	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	603,795.00	603,795.00		Not in Original APP/PPMP
	CES Supplies and Token for 4th Quarter	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	718,087.00	718,087.00		Trust Fund-CES
	Cash Audit of COA on November 6, 2024, 1PM onwards, good for 2 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	368.00	368.00		Not in Original APP/PPMP
	Procurement of Various Office Equipment for PSA NCR Cabinet and Aircon	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	228,600.00	228,600.00		Not in Original APP/PPMP
	Procurement of Various Office Equipment for PSA NCR Podium	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,000.00	49,000.00		Not in Original APP/PPMP
	Procurement of Various Office Equipment for PSA NCR Pallet	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	192,400.00	192,400.00		Not in Original APP/PPMP
	Wireless Single-Ear Head set intercom Adjustable Boom, Auto-mutes when UP Full Duplex Communication up to 1312	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals for the Competency Based Interview on November 12, 2024, good for 8 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	4,800.00	4,800.00		Not in Original APP/PPMP
	Standee for the Economic Performance of HUCs of Metro Manila through Provincial Products Accounts on November 15, 2024 Size: 2 x 5 ft - 1pc	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	500.00	500.00		Not in Original APP/PPMP
	Meals for the Finalization of the PPA Data Dissemination Forum Activities on November 14, 2024 8:00AM to 5:00PM, good for 25 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00		Not in Original APP/PPMP
	Speakers for Conference Room	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	226,196.00	226,196.00		Not in Original APP/PPMP
	Delivery fee for the Office Supplies procured @ PS-DBM	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,454.00	1,454.00		Not in Original APP/PPMP
	Meals for the actual procurement of supplies @ PS-DBM on November 11, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	656.00	656.00		Not in Original APP/PPMP
	Replacement Battery for TP Link Wifi Pocket	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	650.00	650.00		Not in Original APP/PPMP
	Printing Services for Stickers and Leaflets for Distribution of National Advocacy Materials	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	262,500.00	262,500.00		Not in Original APP/PPMP
	Pouch Bag for Commodity Flow Survey	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	44,600.00	44,600.00		Not in Original APP/PPMP
	Cellcards for RSSO-NCR employees for the month of November 2024 - 44pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,200.00	13,200.00		Not in Original APP/PPMP
	Advocacy Shirt for PPA Type of jerset: Polo shirt Collar type: Regular collar Color: Navy Blue Fabric Type: Bamboo fabric or cotton 496 pcs Custom corporate jacket Color: grey Imprint method: Embroidery Hem: Paha 28 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	209,600.00	209,600.00		Not in Original APP/PPMP
	Additional meals for participants in Training on Mastering Data Management on November 26-28, 2024, good for 5 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		Not in Original APP/PPMP
	Meals for the participants in 2024 POPCEN-CBMS NCR Evaluation Workshop on November 28, 2024, good for 30 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		Locally Funded- POPCEN CBMS
	Procurement of Various Office Equipment for PSA NCR Executive Chair, Table and Training Table	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	35,850.00	35,850.00		Not in Original APP/PPMP
	Meals for the Briefing on Deeping Understanding of the ACR I-Card CRASM Application on December 4, 2024, good for 32 pax, PM snacks only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	4,800.00	4,800.00		Not in Original APP/PPMP
	RJ45 connector plug 50 pcs cat56 Lan Cable- 100m	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	3,780.00	3,780.00		Not in Original APP/PPMP
	for Hi-Ace van Combo set chrome Trunk lid cover Tail pipe	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	6,150.00	6,150.00		Not in Original APP/PPMP
	Aerial documentation Camera Camera Battery Camera Lens Camera Lens pouch bag	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	48,700.00	48,700.00		Not in Original APP/PPMP
	Hotel Accommodation for the 2022 ASPBI and 2024 QSPBI Respondent's Forum on December 3, 2024, good for 120 pax	NCR RSSO	NO	NP-53.10 - Lease of Real Property or Venue	n/a	n/a	n/a	n/a	GoP	228,000.00	228,000.00		Not in Original APP/PPMP
	Meals for the Respondent's Forum on MISSI and PPS on December 4, 2024, good for 100 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00		Not in Original APP/PPMP
	Wheel rim (silver and branded) for hi-Ace van	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	34,900.00	34,900.00		Not in Original APP/PPMP
	Procurement of Led Video Wall, Lights and sounds for Respondents Forum on MISSI/PPS Results on December 4, 2024	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	27,000.00	27,000.00		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Corporate Uniform Jacket Specifications: Polyester cotton with inner lining Logo: embroidered logo Collar: Standing color Color: Beige Gray Other feature: with secret pocket, 2 side pocket and zipper closure	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,910.00	49,910.00		Not in Original APP/PPMP
	Plastic pallet Size: 1000 x 1200 x 84mm / 40 x 48 x 3 inches Material: HDPE Static load: 1500kg	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,800.00	49,800.00		Not in Original APP/PPMP
	Bulb warm for the mini lantern posted at PSA-NCR office	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	500.00	500.00		Not in Original APP/PPMP
	3V Lithium coin battery	NCR RSSO	NO	Shopping	n/a	n/a	n/a	n/a	GoP	79.00	79.00		Not in Original APP/PPMP
	CES Common Office Supplies for 4th qtr	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	276,650.00	276,650.00		Not in Original APP/PPMP
	Meals for the GAD Lecture entitled: positive Masculinity and Its Role in Addressing Violence Against Women (VAW)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,550.00	5,550.00		Not in Original APP/PPMP
	Replacement of printerhead for HP Smart tank 615	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,400.00	2,400.00		Not in Original APP/PPMP
	Semi-Expendable ICT for FLEMMS Data Processing 12-gang universal Tower surge protector/extension cord with switch 6ft cable length with power light indicator each side with individual switch safety breaker pressure, heat and moisture resistant lightning protector series 2500W max capacity, 2 pcs Extension Cord with indicator switch gang WED-350 6 feet cord 2500W 10A 250V individual switches with indicator light overloading protection compatible with different plugs security lock holds the extension in place, 10 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	11,000.00	11,000.00		Not in Original APP/PPMP
	Additional Pouch Bag for Commodity Flow Survey Material: Vegan leather with plastic	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		Not in Original APP/PPMP
	Cellcards for RSSO-NCR employees for the month of November 2024 - 44pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,200.00	13,200.00		Not in Original APP/PPMP
	Plaque of Appreciation Acrylic made, 5 pcs	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00		Not in Original APP/PPMP
	Snacks and prizes during 2025 RPW	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,300.00	5,300.00		Not in Original APP/PPMP
	Meals for the SDG and CBMS Consultative Meeting with Stakeholders on December 19, 2024, good for 10 pax, PM Snack only	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00		Not in Original APP/PPMP
	Meals for the General Assembly of PSA NCR on December 18, 2024, good for 54 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	32,400.00	32,400.00		Not in Original APP/PPMP
	Prizes for the Regional Office Planning Workshop	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00		Not in Original APP/PPMP
	Sinraboard for Pledge of commitment 25" x 33"	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	950.00	950.00		Not in Original APP/PPMP
	Stamp pad (paid)	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	135.00	135.00		Not in Original APP/PPMP
	Token for the retirees	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	4,990.00	4,990.00		Not in Original APP/PPMP
	Meals for the conduct of 2025 Rice and Corn Stocks Surveys-Second Level Training on January 20-22, 2025, good for 15 pax	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	29,250.00	29,250.00		Not in Original APP/PPMP
	Repair of faulty Airconditioning units	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Sympathy Flowers	NCR RSSO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00		Not in Original APP/PPMP
	PSA NCR PSO I												
	Procurement of Meals for Mid Year Performance Review	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	71,500.00	71,500.00		Not in Original APP/PPMP
	Procurement of Fire Extinguisher - Green	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00		Not in Original APP/PPMP
	Procurement of Megaphone	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	7,340.00	7,340.00		Not in Original APP/PPMP
	Procurement of Poster Frame for NCR PO I use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,376.00	5,376.00		Not in Original APP/PPMP
	Procurement of Meals for Buwan ng Wika Activity	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	37,400.00	37,400.00		Not in Original APP/PPMP
	Procurement of Meals for ICP 2nd Lvl training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	25,500.00	25,500.00		Locally Funded - ICP
	Preventive Maintenance System of Service Vehicle	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	16,950.00	16,950.00		Not in Original APP/PPMP
	Procurement for the Refill Fire Extinguisher	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	10,500.00	10,500.00		Not in Original APP/PPMP
	Procurement for Meals for APIS Data Processing	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,200.00	13,200.00		Locally Funded - APIS
	Procurement of Meals for Philhealth Lecture	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	10,350.00	10,350.00		Not in Original APP/PPMP
	Procurement of Meals for 11th PSA Anniversary	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	36,850.00	36,850.00		Not in Original APP/PPMP
	Procurement of Meals for FLEMMS Training	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	288,237.00	288,237.00		Locally Funded - FLEMMS
	Procurement of Meals for Popcen CBMS Data Processing - Manila	NCR PSO I	NO	PhilGeps	n/a	n/a	n/a	n/a	GoP	123,750.00	123,750.00		Locally Funded - POPCEN CBMS
	Procurement of Meals for Popcen CBMS Data Processing - San Juan	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	8,250.00	8,250.00		Locally Funded - POPCEN CBMS
	Procurement of Meals for Popcen CBMS Data Processing - Mandaluyong	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	33,400.00	33,400.00		Locally Funded - POPCEN CBMS
	Procurement of Material for Extension for POPCEN-CBMS	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	42,500.00	42,500.00		Locally Funded - POPCEN CBMS
	Preventive Maintenance System of Service Vehicle	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,500.00	5,500.00		Not in Original APP/PPMP
	Procurement of Meals for QMS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	37,400.00	37,400.00		Not in Original APP/PPMP
	Procurement of Meals for Retail Price Survey	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	37,950.00	37,950.00		Not in Original APP/PPMP
	Procurement of Meals for QMS	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,000.00	13,000.00		Not in Original APP/PPMP
	Procurement of Meals for NSM Poster Making	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	43,000.00	43,000.00		Not in Original APP/PPMP
	Procurement of Meals for NSM Stat Quiz	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	43,000.00	43,000.00		Not in Original APP/PPMP
	Procurement of Table Folding for POPCEN CBMS Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	44,925.00	44,925.00		Not in Original APP/PPMP
	Procurement of Furnitures & Fixtures	NCR PSO I	NO	PhilGeps	n/a	n/a	n/a	n/a	GoP	238,000.00	238,000.00		Not in Original APP/PPMP
	Procurement of Meals for FIES Result	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	23,800.00	23,800.00		Not in Original APP/PPMP
	Procurement of Meals for Poverty Result	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	23,800.00	23,800.00		Not in Original APP/PPMP
	Preventive Maintenance System of Service Vehicle SHX-660	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		Not in Original APP/PPMP
	Procurement of Duplo Ink & Master Roll	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	40,650.00	40,650.00		Not in Original APP/PPMP
	Procurement of OWS/ISLE Cellcard	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	6,300.00	6,300.00		Locally Funded - OWS ISLE
	Procurement of Kitchen Ware NCR PSO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	44,685.00	44,685.00		Not in Original APP/PPMP
	Procurement of Wireless Router	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	25,600.00	25,600.00		Not in Original APP/PPMP
	Procurement of Meals for FLEMMS Data Processing	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	24,200.00	24,200.00		Locally Funded - FLEMMS
	Procurement of Meals for ICP Briefing Dec. 2024	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	24,250.00	24,250.00		Locally Funded - ICP
	Procurement of Meals for POPW	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	11,000.00	11,000.00		Not in Original APP/PPMP
	Procurement of TV STAND	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	18,300.00	18,300.00		Not in Original APP/PPMP
	Procurement of Supplies and materials for ICP project	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,254.50	12,254.50		Not in Original APP/PPMP

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Meals for 2024 POPCEN-CBMS ASSESSMENT	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	16,250.00	16,250.00		Not in Original APP/PPMP
	Procurement of Corporate Jacket for 2025 POPW	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,600.00	49,600.00		Not in Original APP/PPMP
	Procurement of SMART TV	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	35,000.00	35,000.00		Not in Original APP/PPMP
	Procurement of Interphone Civil reg. use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00		Not in Original APP/PPMP
	Procurement of Speaker NCR PO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00		Not in Original APP/PPMP
	Procurement of Trolley speaker NCR PO I Use	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00		Not in Original APP/PPMP
	Procurement of Meals for Technical Writing	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,250.00	5,250.00		Not in Original APP/PPMP
	Procurement of Meals for Time Series and Forecasting Briefing	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	23,850.00	23,850.00		Not in Original APP/PPMP
	Procurement of Construction Materials for Philsys Partition	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	41,633.00	41,633.00		Not in Original APP/PPMP
	Preventive Maintenance System of Service Vehicle SHX-660	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	7,000.00	7,000.00		Not in Original APP/PPMP
	Procurement of Purchase of Battery for Service Vehicle as Replacement	NCR PSO I	NO	Shopping	n/a	n/a	n/a	n/a	GoP	8,900.00	8,900.00		Not in Original APP/PPMP
	Procurement of Meals for Year End and Gen. Assembly	NCR PSO I	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	47,250.00	47,250.00		Not in Original APP/PPMP
	PSA NCR PSO II												
	Procurement of meals for the conduct of inspection and disposal of Property, Plant and Equipment to be donated at Paltok Elementary School	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		
	Procurement of meals for the conduct of 2024 Mid-Year Assessment	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	80,600.00	80,600.00		
	Procurement of meals for 2024 POPCEN-CBMS City-Level Training on Data Collection and Geotagging of Households	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		Meals of the support staff of QCU-Batasan Campus for 2024 POPCEN-CBMS City-Level Training on Data Collection and Geotagging of Households - Batch 4
	Procurement of meals for the International Comparison Program (ICP) Second Level Training	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	34,500.00	34,500.00		Meals for Second Level Training (August & December)
	Procurement of meals for the Occupational Wages Survey/Integrated Survey on Labor and Employment (OWS/ISLE)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,920.00	49,920.00		Meals for Third Level Training
	Procurement of meals for Annual Poverty Indicators Survey (APIS)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		Meals for Third Level Training on Machine Processing
	Procurement for the supply, delivery, and installation of air conditioning units	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	249,750.00	249,750.00		
	Procurement of meals for the celebration of 11th PSA Anniversary	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		
	Procurement of meals for the conduct of Seminar on R.A. 11223 or the Universal Health Care Act and brief discussion about Frequently Asked Questions (FAQs) on PhilHealth Benefits and Claims	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	11,550.00	11,550.00		
	Procurement of mini-storage cabinet	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	90,000.00	90,000.00		
	Procurement of meals for the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	271,500.00	271,500.00		*Meals for Provincial Level Training *Meals for Second Level Training on Data Processing
	General Cleaning and Repair of Air Conditioning Units	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	76,500.00	76,500.00		3rd and 4th Quarter
	Procurement of Medical Tools/Supplies	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	24,415.00	24,415.00		
	Procurement of First Aid Kit	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,700.00	49,700.00		
	Procurement of meals for the 35th National Statistics Month	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	111,550.00	111,550.00		*Parade and Presentation of Monthlong Activities including Contests to Staff *Lecture on Adobe Photoshop and Canva Editing for Infographics *Lecture/Refresher on Basic Statistics and Advance MS Excel *Culminating Activity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of meals for Quality Management System (QMS)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	76,650.00	76,650.00		*Meals for the conduct of 7s in preparation of the upcoming QMS Audit *Meals for the Orientation of Quality Management System (QMS) *Meals for the conduct of Internal Quality Management System (QMS) Audit
	Procurement of FOLDER (DATA FOLDER), Arch File, Horizontal, Black, Legal	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	48,000.00	48,000.00		
	Procurement of Duplo Ink	NCR PSO II	NO	Direct Contracting	n/a	n/a	n/a	n/a	GoP	49,000.00	49,000.00		GT14 (Genuine)
	Procurement of shredder and laminating machine	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	80,000.00	80,000.00		
	Procurement of meals for the Retail Price Survey and Updating of Market Basket	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	26,000.00	26,000.00		Meals for Second Level Training
	Procurement of meals for the 2024 POPCEN-CBMS	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	37,500.00	37,500.00		Meals for Data Processing
	Procurement of paper, multi-purpose, legal	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,000.00	49,000.00		NCR II use
	Procurement of chairs and tables	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	761,000.00	761,000.00		
	Procurement of customized acrylic name plate	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	36,300.00	36,300.00		
	Procurement of industrial stretch wrap (cling wrap)	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	7,500.00	7,500.00		500m
	Procurement of janitorial supplies	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,925.00	49,925.00		
	Procurement of various office supplies	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,700.00	49,700.00		*Ballpen and sharpener for POPCEN-CBMS
	Procurement of executive table, I-type	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		
	Procurement of catering services for the conduct of the 2025 Provincial Office Planning Workshop	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	175,000.00	175,000.00		
	Procurement of paper, multi-purpose	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,820.00	49,820.00		For POPCEN-CBMS
	Procurement of HP 682 ink	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,500.00	49,500.00		Black (Genuine)
	Procurement of EPSON 774	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,600.00	49,600.00		Black (Genuine)
	Procurement of meals for the Seminar on Republic Act No. 9262 (Anti-Violence Against Women and their Children Act of 2004)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	40,150.00	40,150.00		
	Procurement of duplicating machine ink and master roll	NCR PSO II	NO	Direct Contracting	n/a	n/a	n/a	n/a	GoP	49,280.00	49,280.00		*Ink, FII Type, Black, 1000ml *Master Roll, FII Type
	Procurement of corporate jacket	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,500.00	49,500.00		
	Procurement of voice recorder and wireless presenter/clicker	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	20,000.00	20,000.00		
	Procurement of car tires	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	28,000.00	28,000.00		Size: 185-R-14
	Procurement of clip board	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00		With cover, plastic, and long size
	Procurement of meals for the Year-End Thanksgiving	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	48,880.00	48,880.00		
	Procurement of repair and maintenance of service vehicle	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	95,450.00	95,450.00		Service vehicle (SHX 661)
	Procurement of universal serial bus (USB) and connection cord (cable)	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,500.00	49,500.00		*USB Type C, 16gb *Cable, USB to Type C, 1.5m
	Procurement of dual LAN port	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00		*2-port, Gigabit Ethernet LAN card with PXE Bootroom for pfsense (PCI-E)
	Procurement of various ICT supplies	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	49,500.00	49,500.00		*Switch Hub, 16-port gigabit *RJ45 connector, pass through *CAT6 UTP cable, 305m *Wireless Router
	Procurement of prepaid cell cards	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	127,500.00	127,500.00		Additional quantity of cell cards for the period of June 2024, 3rd Quarter, 4th Quarter

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of meals for the Monthly Labor Force Survey (LFS)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	28,000.00	28,000.00		*Meals for August 2024 Monthly Labor Force Survey (LFS) Third Level Training (Provincial Level Training) *Meals for September 2024 Monthly Labor Force Survey (LFS) Third Level Training (Provincial Level Training) *Meals for 2024 November Monthly Labor Force Survey Third Level Training (Provincial Level Training) *Meals for 2024 December Monthly Labor Force Survey Third Level Training (Provincial Level Training) Remarks: Revision to the original APP-PPMP due to changes in the number of participants and ABC
	Procurement of meals for the October 2024 Labor Force Survey (LFS) / Survey on Overseas Filipinos (SOF)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	43,200.00	43,200.00		Meals for Third Level Training
	Procurement of meals for the January 2025 Labor Force Survey (LFS)	NCR PSO II	YES	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	41,600.00	41,600.00		Meals for Third Level Training
	Procurement of battery and memory card	NCR PSO II	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,800.00	3,800.00		
	Procurement of meals for the Consumer Expectations Survey (CES)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00		Meals for October 2024 Second Level Training
	Procurement of ink for the Consumer Expectations Survey (CES)	NCR PSO II	NO	Direct Contracting	n/a	n/a	n/a	n/a	GoP	49,010.00	49,010.00		Ink FII Type Black
	Procurement of meals for the Household Energy Consumption Survey (HECS)	NCR PSO II	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,500.00	7,500.00		Meals for Second Level Training
	PSA NCR PSO III												
	A.1.a. General Management and Supervision												
	Dial Type Weighing and Height Scale	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,500.00	3,500.00		
	Stretcher/ Spine Board	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00		
	Sphygmomanometer (desk type)	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00		
	PROJECTS, PROGRAM AND ACTIVITIES												
	Meals for the 2024 Mid-Year Performance Review of PSA NCR PSO III, 110 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,500.00	49,500.00		
	Meals for the Buwan ng Wikang Pambansa 2024, 65 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	22,750.00	22,750.00		
	Meals during PSA 11th Anniversary Celebration, 108 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	32,400.00	32,400.00		
	Meals during ISO 9001:2015 QMS Updates and Re-orientation for NCR PSO III Personnel, 106 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	31,800.00	31,800.00		
	Meals during the NSM Opening Ceremony/Parade/Thanks Giving Mass, 110 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	41,250.00	41,250.00		
	Meals during Orientation on Quality Management System 7s Model and Office Clean-up, 110 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	33,000.00	33,000.00		
	Meals during Quality Management System (QMS) Internal Audit, 40 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	24,000.00	24,000.00		
	Meals during the Statistical Quiz Bee among PSA NCR III PSO Employees, 45 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,500.00	13,500.00		
	Meals during 35th National Statistics Month (NSM) Interchool Contest, 235pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	48,175.00	48,175.00		
	Meals during the activities for the NSM Closing Ceremony, 75 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		
	Meals during the POPCEN CBMS Weekly Operational Assessment and Strategy, 20 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,000.00	13,000.00		
	Meals during the activities of the 18 DAY CAMPAIGN to End VAW, 75 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	37,500.00	37,500.00		
	Catering Services for the Conduct of the 2025 Provincial Office Planning Workshop of PSA NCR PSO III, 210pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	157,500.00	157,500.00		



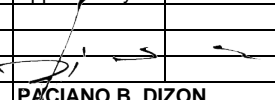
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals for the PSA NCR Year-End General Assembly via Zoom, 80 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	48,000.00	48,000.00		
	OTHER SERVICES												
	Aircon Cleaning- 21 units	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,000.00	49,000.00		
	Repair of blower and auxiliary fav of Service vehicle	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00		
	A.III.a.1 Conduct of Censuses and Surveys on the Agriculture, Fisheries, Industry and Services Sectors												
	1.PRICES SURVEYS												
	Meals for the 2nd Level Training of 2024 International Comparison Program (ICP), 51 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	25,500.00	25,500.00		
	Meals for the 2nd Level Training of 2024 Retail Price Survey and Updating of the Market Basket, 95pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	47,500.00	47,500.00		
	Meals for the Third Level Training of 2024 Survey on Retail Prices of Household Goods and Services for the International Comparison Program, 45 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00		
	2. 2024 RICE AND CORN STOCKS SURVEY (HOUSEHOLD AND COMMERCIAL)												
	Meals for the training on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the 4th Quarter of 2024, 36pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		
	Meals for the training on Redesigned Rice and Corn Stocks Survey, Household and Commercial, 19 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	9,500.00	9,500.00		
	A.III.a.2 Conduct of Household-based Censuses and Surveys												
	Meals for the 3rd Level Training of 2024 July Labor Force Survey and Annual Poverty Indicator Survey, 150pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	82,500.00	82,500.00		
	Meals for the 2nd and 3rd Level Training of 2024 APIS Machine Processing, 15pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,500.00	7,500.00		
	Meals for the 3rd Level Training of 2024 October Labor Force Survey and 2024 Survey on Overseas Filipinos, 108pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	59,400.00	59,400.00		
	Locally Funded												
	1. 2024 Census of Population- Community Based Monitoring System (POPCEN-CBMS)												
	Meals for the 3rd Level Training on Data Processing of 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input-Output Survey of the Philippine Business and Industry (IOSPBI), 160pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	88,000.00	88,000.00		
	Meals for the 2024 PopCen-CBMS Map Data Processing Provincial Level Training for the City of Makati, City of Taguig and Municipality of Pateros, 24 pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	13,200.00	13,200.00		
	Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training for the City of Makati, City of Taguig and Municipality of Pateros, 36pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	21,450.00	21,450.00		
	2. 2024 Occupational Wages Survey and 2023/2024 Integrated Survey on Labor and Employment (OWS/ISLE)												
	Meals for the 3rd Level Training on the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor & Employment (ISLE), 80pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	176,000.00	176,000.00		
	3. Functional Literacy, Education, and Mass Media Survey (FLEMMS)												
	Meals for the 3rd level training of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS), 500pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	275,000.00	275,000.00		
	Meals for the 3rd Level Training of 2024 FLEMMS Machine Processing, 80pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	40,000.00	40,000.00		
	4. Philippine Identification System (PhilSys)												
	Meals during PhilSys Registration Refresher Training, 57pax	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	14,250.00	14,250.00		
	Prepaid Internet Load	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	48,000.00	48,000.00		
	Prepaid Internet Load	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	48,000.00	48,000.00		
	5. Census of Agriculture and Fisheries (CAF)												
	Printer 3in 1, Print, scan, copy	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00		
	Safety Helmet/Hard Hat	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	16,500.00	16,500.00		
	Emergency Kit	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	17,000.00	17,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Acrylic Name Plate, Size: 12" x 3"	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	7,500.00	7,500.00		
	Acrylic Display Holder, Size: A4	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	7,600.00	7,600.00		
	Steel Shelving Open type, Five (5) adjustable shelves, Dimension: 72" H X 48" W X 32" D	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	84,000.00	84,000.00		
	Steel Shelving Open type, Six (6) adjustable shelves, Dimension: 78" H X 36" W X 20" D	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	100,000.00	100,000.00		
	Corporate Uniform Jacket Polyester cotton with inner lining Logo: Embroidered PSA logo Color: Blue	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,410.00	49,410.00		
	Double Panel Acrylic Wall Display, 36" (L) x 24" (W)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		
	Double Panel Acrylic Wall Display 15" (L) x 10.5" (W)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	16,000.00	16,000.00		
	Combi blinds, Milano Navy Blue 150cm (W) X 109cm (H) or 17.65sqft	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	6,354.00	6,354.00		
	Combi blinds, Milano Navy Blue Size per panel:: 124.50cm (W) X 109.50cm (H) or 15sqft,	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00		
	Combi blinds, Milano Navy Blue 150cm (W) X 34.50cm (H) or 6sqft	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	11,700.00	11,700.00		
	Top Glass, 10mm Pattern Tempered Clear Glass (For reception area)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	20,000.00	20,000.00		
	Top Glass, 10mm Pattern Tempered Clear Glass (for guard's podium)	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	4,500.00	4,500.00		
	Metal Chain for front parking Galvanized iron, 12mm	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	20,400.00	20,400.00		
	Parking sign with stand and cement Height: 3.5ft Signage: 16" W, 12" L	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00		
	Carpet for Stage- Top- 4ft x 4ft (8pcs),with 12 inches each side, Color: dark grey	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	20,000.00	20,000.00		
	Carpet for Elevator 53"x55.5" Color: dark grey	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00		
	Dirt Stop Scraper Mat - Color: grey, 118cm width, 2mm thickness	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	20,800.00	20,800.00		
	Storage Cabinet- Swing Metal Door Dimension: 72" H X 36" W X 18" D Gauge no. 22 with four (4) adjustable shelves, double swing metal door, with caster wheel three (3) inches.	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	288,000.00	288,000.00		
	Mobile Pedestal, 3 drawers, 1 central lock 40(w) x 56(d) x 65(h) cm.	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	46,000.00	46,000.00		
	15- Door Steel Locker Cabinet Dimension: 73" H x 36" W x 16" D	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00		
	Hign Back Office Chair Fabric mesh seat and headrest, Black	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	119,000.00	119,000.00		
	Staff Chair, fabric mesh seat and headrest, black	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	56,000.00	56,000.00		
	Paper Shredder, Bin capacity: 30 liters	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	70,000.00	70,000.00		
	PSA Pylon Signage Non-lighted Size: 46 inches x 11 inches	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	PSA Pylon Signage Non-lighted Size: 46 inches x 25 inches	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,000.00	15,000.00		
	Frosted Vinyl Sticker- Design #1 Size: 7.5 inches x 1900 inches	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	30,000.00	30,000.00		
	Frosted Vinyl Sticker- Design #2 Size: 51 inches x 176 inches	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		
	Switch, 24 ports	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		
	Wi-Fi Range Extender, 300mbps	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	7,200.00	7,200.00		
	HDMI, 10 meters long	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,400.00	5,400.00		
	HDMI, 5 meters long	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00		
	Dual-Band Wi-fi Access Point	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		
	Adjustable Bench for strength training exercises	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		
	Dumbbell with Rubber Ends 5lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	800.00	800.00		
	Dumbbell with Rubber Ends 10lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,600.00	1,600.00		
	Dumbbell with Rubber Ends 15lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,400.00	2,400.00		
	Dumbbell with Rubber Ends 20lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00		
	Kettlebell 10lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00		
	Kettlebell 15lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00		
	Kettlebell 20lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00		
	Kettlebell 25lbs	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	4,200.00	4,200.00		
	Rubber Floor Mat, Dumbbell Cushioning Anti-collision	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		
	Push Cart, heavy duty, 300 kg capacity	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		
	Vocal Microphone, wired, good quality	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		
	Wireless Microphone Dual Channel USB Charging, With Built In Rechargeable battery	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00		
	16 gang universal tower extension, 1.83m cord length	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		
	Megaphone with Siren and Whistle, Rechargeable Battery	NCR PSO III	NO	Shopping	n/a	n/a	n/a	n/a	GoP	8,000.00	8,000.00		
	Meals for the 3rd level training of October 2024 Consumer Expectations Survey 23 pax X 2 day =46pax @PhP550.00	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	23,000.00	23,000.00		
	Meals for the 2024 PopCen-CBMS Map Data Processing Provincial Level Training for the City of Pasig 5pax X 2days @ PhP550.00	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,500.00	5,500.00		
	Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training for the City of Pasig 5pax X 3days @ PhP550.00	NCR PSO III	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	8,250.00	8,250.00		
	PSA NCR PSO IV												
	Semi-expendable unit of NCR PSO IV (Amplifier)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	15,798.00	15,798.00		
	Semi-expendable unit of NCR PSO IV (Sound Mixer)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	11,000.00	11,000.00		
	Procurement of Tarpaulin for 2024 Mid-Year Performance Review	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	1,680.00	1,680.00		
	Meals for the 2024 International Comparison Program (ICP) Cycle Third Level Training	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	25,500.00	25,500.00		
	Meals For The 2024 Annual Poverty Indicators Survey (APIS) Machine Processing On 02 To 04 September 2024 (Am Snacks, Lunch, Pm Snacks)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	16,500.00	16,500.00		
	Meals for the Third Level Training on the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor and Employment (ISLE) on 17 to 20 September 2024 (AM Snacks, Lunch, PM Snacks)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	36,000.00	36,000.00		
	Meals for the 2023 Household Energy Consumption Survey (HECS) 2nd Level Training of Data Processing	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,500.00	7,500.00		
	Meals for the 2024 Functional Literacy, Education And Mass Media Survey (FLEMMS) Third Level Training of PSA NCR PSO IV	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	232,480.00	232,480.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals for the October 2024 Labor Force Survey (LFS) - 2024 Survey on Overseas Filipinos (SOF) Third Level Training	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	48,000.00	48,000.00		
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Caloocan	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	139,282.00	139,282.00		
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Malabon	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	33,000.00	33,000.00		
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Navotas	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	21,000.00	21,000.00		
	Meals for the 35th National Statistics Month: PSA Spin the Wheel (NCR PSO IV Wheel of Fortune Version) and Statistics Movie Screening (StatFlix)-Interstellar	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,120.00	7,120.00		
	Meals for the 35th National Statistics Month: Statistics Art Contest (StArt Con) Poster Making Contest, Comic Strip, Stat AI Art, and PSA Quiz -NCR PSO IV Edition	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,120.00	7,120.00		
	Meals for the 35th National Statistics Month: PSA Sing - Everybody Sing PSA NCR PSO IV Edition; and 35th NSM Culminating Activity	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	7,120.00	7,120.00		
	Meals for the Updating of the Consumer Price Index (CPI) Market Basket	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	21,000.00	21,000.00		
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Valenzuela	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	48,910.00	48,910.00		
	Meals for the Data Processing of the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	31,000.00	31,000.00		
	Pantry/Dining, and Other Items for NCR PSO IV Use (Dinner Plate, Drinking Glass, Ceramic Coffee Cup, Spoon, Fork)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	5,352.00	5,352.00		
	Mobile Stage platform to be assembled in Caloocan Function Room of NCR PSO IV	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	47,500.00	47,500.00		
	Procurement of Riso Ink, and Riso Master Roll for high-volume photocopying purposes of NCR PSO IV	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	34,780.00	34,780.00		
	Procurement of PSA NCR PSO IV Corporate Uniform Jacket for NCR PSO IV Personnel	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	49,600.00	49,600.00		
	Meals for the 2024 International Comparison Program (ICP) Cycle Second Level Training (December 05-06, 2024)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		
	Meals for PSA NCR PSO IV 2025 Provincial Office Planning Workshop (POPW) (December 17-19, 2024)	NCR PSO IV	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	58,190.00	58,190.00		
	PSA NCR PSO V												
	STATISTICAL ACTIVITIES												
	Copypaper, long size, 80 GSM, for printing of Forms, Coordination/Request Letter/Narrative Report	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	25,600.00	25,600.00		
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	34,300.00	34,300.00		
	Copypaper, long size, 70 GSM, for printing of Forms	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00		
	Copypaper, A4, 70 GSM, for printing of Forms	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	22,500.00	22,500.00		
	Ink, HP 680 Black for the printing of Coordination/Request Letter, Narrative Report, Forms	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	24,500.00	24,500.00		
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Forms	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	23,500.00	23,500.00		
	Ink, EPSON (T6641) Black	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	13,750.00	13,750.00		
	Ink, EPSON (T6642) Cyan	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	13,750.00	13,750.00		
	Ink, EPSON (T6643) Magenta	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	13,750.00	13,750.00		
	Ink, EPSON (T6644) Yellow	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	13,750.00	13,750.00		
	Ink, Smart Tank 615 (Black) GT53 (Black)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	6,840.00	6,840.00		
	Ink, Smart Tank 615 (Black) GT52 (Cyan)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	6,960.00	6,960.00		
	Ink, Smart Tank 615 (Black) GT52 (Yellow)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	6,960.00	6,960.00		
	Ink, Smart Tank 615 (Black) GT52 (Magenta)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	6,960.00	6,960.00		
	Ink Cart, W2040A 416A (Black)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	34,000.00	34,000.00		
	Ink Cart, W2040A 416A (Cyan)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	20,400.00	20,400.00		
	Ink Cart, W2040A 416A (Yellow)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	20,400.00	20,400.00		
	Ink Cart, W2040A 416A (Magenta)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	20,400.00	20,400.00		

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Ink, HP 682 Black for the printing of Coordination/Request Letter, Narrative Report, Forms	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,500.00	12,500.00		
	Ink, HP 682 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Forms	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,500.00	12,500.00		
	Laserjet Print Cartridge # 76A (CF276A)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	20,880.00	20,880.00		
	Laserjet Toner Cart, HP Q7553A	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	28,080.00	28,080.00		
	Ballpen, black, HBW for training materials	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	9,648.00	9,648.00		
	Gel Pen, black	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	9,648.00	9,648.00		
	Sign Pen, Hi Techpoint (0.7) Black	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		
	Sign Pen, Hi Techpoint (0.5) Black	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,000.00	12,000.00		
	Scotch Tape, Transparent (2")	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	4,514.00	4,514.00		
	Scotch Tape, Transparent (1")	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,500.00	3,500.00		
	Scissors, symmetrical/assymetrical	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,610.00	1,610.00		
	Notebook filler, for training materials	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	23,895.00	23,895.00		
	Plastic envelope, long for training materials	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	15,228.00	15,228.00		
	Folder Long (White) 14 pts	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		
	Folder A4 (White) 14 pts	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		
	Laminating film, 100 pcs, for printing of Identification Card	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,228.00	3,228.00		
	Special paper, for printing of Identification Card	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	19,305.00	19,305.00		
	Larn Yard, for Identification Card	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00		
	Marker, Pilot for stickers	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	4,320.00	4,320.00		
	Meals (breakfast, lunch, pm snack) for 3rd Level Training for Data Collection	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	398,888.00	398,888.00		
	CIVIL REGISTRATION ACTIVITIES												
	Supplies (Copy Paper) for transmittal	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,200.00	3,200.00		
	Glue, All Purpose	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,460.00	1,460.00		
	Cartolina (Orange) 100's (1000lbs Thick	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,040.00	5,040.00		
	Masking Tape	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,224.00	1,224.00		
	Ballpen, black, HBW for training materials	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,000.00	1,000.00		
	Straw for binding of the documents submitted to C.O.	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00		
	Shoelace	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00		
	Packaging Tape	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,224.00	1,224.00		
	PHILSYS REGISTRATION SERVICES												
	Brown Envelope, (Long)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		
	Brown Envelope, (A4)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		
	Masking Tape	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	13,800.00	13,800.00		
	Ballpen, black, HBW for training materials	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	18,000.00	18,000.00		
	Straw for binding of the documents submitted to C.O.	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	4,450.00	4,450.00		
	Ink for Printing of EPhilID	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	100,000.00	100,000.00		
	Insecticide Spray (branded)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	21,150.00	21,150.00		
	Dishwashing Soap	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	11,976.00	11,976.00		
	Domex	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	21,150.00	21,150.00		
	Mr. Muscle	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,600.00	12,600.00		
	Garbage Bag	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	17,760.00	17,760.00		
	Tissue (Napkin)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	17,250.00	17,250.00		
	Tissue (Facial)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00		
	Bleach	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00		
	Paper Fastener	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,600.00	3,600.00		
	Double Adhesive	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	734.00	734.00		
	PHILSYS BIRTH REGISTRATION ASSISTANCE PROJECT												
	Supplies (Copy Paper) for transmittal	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	24,600.00	24,600.00		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Masking Tape	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,312.00	3,312.00		
	Ballpen, black, HBW for training materials	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	204.00	204.00		
	Straw for binding of the documents submitted to C.O.	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	534.00	534.00		
	Special Folder (Long) for Filing of documents	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	12,100.00	12,100.00		
	Correction Tape	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,850.00	3,850.00		
	General Administration and Support Services	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP				
	Microfiber Ultra Towel, 30x30cm	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00		
	Detergent Powder (branded)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	9,000.00	9,000.00		
	Cell Card for communication during field work	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	216,000.00	216,000.00		
	Battery, Dry Cell, size AA 1.5v (2's)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	4,456.00	4,456.00		
	Battery, Dry Cell, size AAA 1.5v (2's)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,256.00	2,256.00		
	Handsoap	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00		
	Staple Wire # 35	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,612.00	2,612.00		
	Dishwashing Soap	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	5,988.00	5,988.00		
	Soap, Bar	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	7,896.00	7,896.00		
	Rubber Band	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	956.00	956.00		
	Janitorial Supplies (Toilet Brush)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,504.00	3,504.00		
	Janitorial Supplies (Broom)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,000.00	3,000.00		
	Deodorant Cake	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	9,072.00	9,072.00		
	Janitorial Supplies (Domex)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	23,000.00	23,000.00		
	Record Book	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	672.00	672.00		
	Janitorial Supplies (Scrubbing Pad)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,500.00	1,500.00		
	Cutter Knife	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00		
	Cutter Blade	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	500.00	500.00		
	Laminating film, 100 pcs, for printing of Identification Card	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	148,074.00	148,074.00		
	Whiteboard Marker	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	1,200.00	1,200.00		
	Janitorial Supplies (Mr. Muscle)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,400.00	2,400.00		
	Garbage Bag	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	14,000.00	14,000.00		
	Disinfectant Spray (Branded)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	6,600.00	6,600.00		
	Bleach (branded)	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,588.00	3,588.00		
	Scissors, symmetrical/assymetrical	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	2,500.00	2,500.00		
	Marker, Permanent	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	3,840.00	3,840.00		
	Preventive Maintenance for NCR V Service Vehicle	NCR PSO V	NO	Shopping	n/a	n/a	n/a	n/a	GoP	120,000.00	120,000.00		
	Lease of Office Space	NCR PSO V	NO	NP-53.10 - Lease of Real Property or Venue	n/a	n/a	n/a	n/a	GoP	5,467,503.47	5,467,503.47		
	Advertisement Services (e.g.Tarpaulin, Signages, Logo) and others	NCR PSO V	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	GoP	141,500.00	141,500.00		
										61,888,179.23	61,888,179.23	0.00	
	Submitted by:			Certified Funds Available:						Approved by:			
													
	BAMBIE A. VILLARUEL			HAZEL D. RAJUTAGANA						PACIANO B. DIZON			
	Chief Administrative Officer			Administrative Officer IV						Regional Director, RSSO-NCR			
	ROBAC, Chairperson			Budget Officer, RSSO-NCR						Head of Procuring Entity			