

Project Procurement Management Plan (PPMP) for FY 2024
 (Changes within 2nd Semester)

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	PSA RSSO-NCR															
	Meals for the Training PSA LGU Data Processing Training on August 7-9, 2024 good for 47 pax	1 lot	105,750.00	NP-53.9 - Small Value Procurement												
	Materials needed for the extension of Platform of PSA NCR Conference Room															
	Marine Plywood 3/4 x 4ft x 8ft	2 pcs	1,450.00	Shopping												
	KD 2" x 2" x 8'	12 pcs	300.00	Shopping												
	Finishing Nail 2"	1 kg	100.00	Shopping												
	Finishing Nail 2" 1 1/2	1/4	40.00	Shopping												
	Semi gloss Latex Paint Choco Brown	1 gal	750.00	Shopping												
	Baby cotton roller	2 pcs	60.00	Shopping												
	Paint Brush 2"	1 pc	40.00	Shopping												
	Wood Glue	1 quart	200.00	Shopping												
	Floor Sanding (80)	1 meter	120.00	Shopping												
	Water proof sandpaper (150)	5 pc	30.00	Shopping												
	Meals for the 2024 POPCEN-CBMS Weekly Field Operations Assessment and Strategy Meeting on July 19, 2024, good for 20 pax	1 lot	5,000.00	NP-53.9 - Small Value Procurement												
	Meals for the Orientation for Newly Hired Personnel on July 19, good for 25 pax, PM snacks only	1 lot	3,750.00	NP-53.9 - Small Value Procurement												
	Printing Services for the 2024 POPCEN-CBMS Form 2 for Critical Area 87,809 copies	1 lot	878,090.00	NP-53.9 - Small Value Procurement												
	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	1 lot	1,600.00	NP-53.9 - Small Value Procurement												
	Alpha Red Carpet 6 (9 yards) Wood Glue (1 gal)	1 lot	4,840.00	NP-53.9 - Small Value Procurement												
	Tarpaulin printing for Kapihan sa Bagong Pilipinas Size: 142" X 98"	1 lot	2,400.00	NP-53.9 - Small Value Procurement												
	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	1 lot	5,200.00	NP-53.9 - Small Value Procurement												
	Prizes for the Group Learning Session for Mid-year Assessment on July 29-30, 2024	1 lot	895.00	NP-53.9 - Small Value Procurement												

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					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Meals for the training workshop on Regional Tourism Satellite Accounts (RTSA) Non-Benchmark Estimation on July 25-26, 2024, good for 2 pax	1 lot	2,600.00	NP-53.9 - Small Value Procurement													
	Display plants (1) and pot (1) in relation to the Kapihan sa Bagong Pilipinas	1 lot	719.00	Shopping													
	Meals for the Competency Based Interview on August 1-2, 2024, 9:30AM onwards, good for 8 pax	1 lot	8,250.00	NP-53.9 - Small Value Procurement													
	Video Conferencing subscription for 1 year, August 2, 2024-August 1, 2025	1 year	5,570.99	Negotiated Procurement – Direct Retail Purchase													
	Cellcards for RSSO-NCR employees for the month of August 2024 - 40pcs GLOBE - 19 SMART - 21	1 lot	12,300.00	NP-53.9 - Small Value Procurement													
	Procurement of Desktop Computers with UPS for the Data Processig of the 2024 POPCEN-CBMS, 385 units	385 units	30,800,000.00	Public Bidding													
	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	1 lot	5,500.00	Negotiated Procurement – Direct Retail Purchase													
	Meals for the Functional Training for NCR-Mobile Outlet on August 13-14,2024, 8:00AM to 5:00PM, good for 25 pax	1 lot	30,000.00	NP-53.9 - Small Value Procurement													
	Genuine Master Roll DRG 20 for NCR 2, 3, and 4 (26 rolls)	1 lot	122,460.00	Direct Contracting													
	Materials needed for the Warehouse of PSA NCR																
	Traffic Enamel (yellow)	2 gal	2,700.00	Shopping													
	Paint thinner	1 gal	600.00	Shopping													
	Paint brush 2"	2 pcs	100.00	Shopping													
	Baby roller (carpet)	1 pc	70.00	Shopping													
	Chalkstone	5 pc	100.00	Shopping													
	Cotton Gloves	2 pair	120.00	Shopping													
	Fishing rod (1 roll)	20 m	80.00	Shopping													
	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	1 lot	16,500.00	NP-53.9 - Small Value Procurement													
	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)	1 lot	2,000.00	NP-53.9 - Small Value Procurement													
	Meals for the 124th Civil Services Commission VibeRun on September 1, 2024, good for 100 pax	1 lot	40,000.00	NP-53.9 - Small Value Procurement													
	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	1 lot	5,200.00	NP-53.9 - Small Value Procurement													
	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)	1 lot	141,600.00	NP-53.9 - Small Value Procurement													
	Polo Shirt (177 pcs)																
	Collared T-Shirt																
	Regular Fit Sublimation Printing																

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	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)															
	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)			NP-53.9 - Small Value Procurement												
	2024 FLEMMS Enumerator's Manual	675	202,500.00													
	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															
	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	700	11,200.00													
	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	700	7,000.00													
	Size Spread: 13" x 17"															
	No. of pages: 2 pages, two side printing (back-to- back)															
	Kind of paper: 80gsm, substance 20															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	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	700	2,800.00													
	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	700	10,500.00													
	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	700	24,500.00													
	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: 675															
	2024 FLEMMS Questionnaire Form 3	700	14,000.00													
	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			Public Bidding												
	2024 FLEMMS Questionnaire Form 1	2550	40,800.00													
	Size Spread: 13" x 17"															

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					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	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	28150	281,500.00													
	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	28150	112,600.00													
	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	84470	1,267,050.00													
	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															
	2024 FLEMMS Questionnaire Form 2D	5330	186,550.00													
	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	2550	51,000.00													
	Size Spread: 13" x 17"															
	No. of pages: 10 pages, two side printing (back-to- back)															
	Kind of paper: 80gsm, substance 20															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	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	1 lot	5,600.00													
	Tokens for the Regional Data Festival Contest/Games Winners Event: 2024 Regional Data Festival- South Luzon cluster Date October 17-18, 2024	1 lot	30,000.00													
	Token for the Regional Data Festival Resource Speakers, good for 50 pax Per set: Executive box, Digital Tumbler, Notebook, Metal Pen, Umbrella	1 lot	75,000.00													
	Advocacy Jacket Color: Black Materials: American Twill Imprint Method: Embroidery (PSA and PLDS Logo on left chest 3x3) Standard Collar Snapped Cuffs (50 pcs)	1 lot	75,000.00													
	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)	1 lot	50,000.00													
	Meals for the Actual Disposal of Valueless records on August 30, 2024, good for 2 pax	1 lot	300.00													
	Autosweep RFID Replenishment (RSSO NCR to Boy Scout of the Philippines Laguna) on August 31- September 1, 2024	1 lot	1,000.00													
	Procurement of Bag for the PSA LGU Data Sharing	50 pcs	42,500.00													
	Bag															
	Backpack															
	water proof, adjustable and padded shoulder straps, full padded inside															
	rubberized silk screen															
	Size: 43 cm x 33cm 21cm															
	Materials: Baliistic, 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															
	2024 OWS and 2023/2024 ISLE Enumerator's Manual	138 copies	55,200.00													
	Size Folded: A4															
	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															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Binding: Perfect															
	Process: Digital															
	Number of copies: 138															
	2024 OWS Questionnaire Form	112 copies	2,240.00													
	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	112 copies	3,360.00													
	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															
	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	107 pcs	42,800.00	NP-53.9 - Small Value Procurement												
	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	1 lot	4,000.00	NP-53.9 - Small Value Procurement												
	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	61 pcs	30,500.00	NP-53.9 - Small Value Procurement												
	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	15 pcs	30,000.00	NP-53.9 - Small Value Procurement												

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities													
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	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	15 pcs	1,500.00	NP-53.9 - Small Value Procurement														
	Hotel Accommodation for the Opening Ceremony of 35th National Statistics Month on October 2, 2024 good for 70 pax	1 lot	177,800.00	NP-53.10-Lease of Real Property or Venue														
	Prizes for the PSA Quiz Bee Winners Event: 2024 PSA Quiz Bee Date: October 2, 2024	1 lot	19,000.00	NP-53.9 - Small Value Procurement														
	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	1 lot	30,000.00	NP-53.9 - Small Value Procurement														
	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 Leatherete Passport Holder 1 x hard PU Leatherete Passport Luggage Tag 1 x Alloy Combination Lock 1 x metal pen with rubber stylus 1 x hard box	1 lot	20,160.00	NP-53.9 - Small Value Procurement														
	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	42 pcs	33,600.00	NP-53.9 - Small Value Procurement														
	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	1 lot	139,800.00	NP-53.9 - Small Value Procurement														
	Catering Services for the Conduct of 2024 RDF South Luzon Cluster and SFCon on October 17-18,2024, good for 26 pax (Breakfast and Dinner) good for 400 pax (Wholeday)	1 lot	519,000.00	NP-53.9 - Small Value Procurement														

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	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	1 lot	43,200.00	NP-53.9 - Small Value Procurement													
	Cellcards for RSSO-NCR employees for the month of September 2024 - 41pcs	41 pcs	12,300.00	NP-53.9 - Small Value Procurement													
	Procurement of Led Video Wall, Lights and sounds for 2024 Regional Data Festival- South Luzon Cluster on October 17-18, 2024	1 lot	126,000.00	NP-53.9 - Small Value Procurement													
	Tarpaulin for the PSA Mobile Services on October 11, 2024 2 x 5 ft	1 pc	500.00	NP-53.9 - Small Value Procurement													
	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)	30 pcs	13,500.00	NP-53.9 - Small Value Procurement													
	Procurement of Enumeration T-Shirt for the Conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS)	1317 pc	658,500.00	NP-53.9 - Small Value Procurement													
	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	50 pcs	25,000.00	NP-53.9 - Small Value Procurement													
	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	50 copies	29,000.00	NP-53.9 - Small Value Procurement													
	Meals for the participants of the Regional Data Review- Livestock & Poultry Surveys, on October 18, 2024 good for 20 pax	1 lot	11,000.00	NP-53.9 - Small Value Procurement													
	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	2 lot	6,000.00	NP-53.9 - Small Value Procurement													
	Accommodation for the Regional Data Festival on October 17-18, 2024, good for 15 pax	1 lot	135,000.00	NP-53.10-Lease of Real Property or Venue													

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					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Meals for the QMS Orientation/Refresher and IQA Briefing on September 26, 2024, good for 50 pax	1 lot	30,000.00	NP-53.9 - Small Value Procurement													
	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	1 lot	60,000.00	NP-53.9 - Small Value Procurement													
	Meals for the Office 5S on September 27, 2024, good for 50 pax	1 lot	30,000.00	NP-53.9 - Small Value Procurement													
	Tarpaulin for 35th NSM 5x 7 ft	1 pc	2,500.00	NP-53.9 - Small Value Procurement													
	Tarpaulin for 35th Opening Ceremony a. Exhibit banners	5 pcs	750.00	NP-53.9 - Small Value Procurement													
	Meals for the participants on hybrid training of POPCEN CBMS map and data processingg procedures on September 30, 2024, good for 6 pax	1 lot	3,300.00	NP-53.9 - Small Value Procurement													
	Additional 2024 Rice and Corn Stock Survey: Household and Commercial Shirt, 18 pcs	18 pcs	7,200.00	NP-53.9 - Small Value Procurement													
	Tarpaulin for Organizational and Functional Chart of RSSO NCR, 1 pc 6F x 3.5F	1 pc	800.00	NP-53.9 - Small Value Procurement													
	Meals for the Statistics Movie Screening Event: 2024 National Statistics Month October 4, 2024, good for 55 pax, Lunch only	1 lot	13,750.00	NP-53.9 - Small Value Procurement													
	Standee for the Writeshop on the preparation of IEC Materials for PPA Dissemination Forum on October 7-11, 2024, size: 2 x 5 ft	1 pc	500.00	NP-53.9 - Small Value Procurement													
	Digital Duplicator Machine with intial consumables and pedestal, 3 unit	3 unit	900,000.00	NP-53.9 - Small Value Procurement													
	Tarpaulin for the Writeshop on the preparation of IEC Materials for PPS Dissemination Forum on October 7-11, 2024, size: 5x7 ft	1 pc	750.00	NP-53.9 - Small Value Procurement													
	Procurement of Sublimation Shirt, Umbrella, Sling bag and Jacket for October Consumer Expectations Survey		282,300.00	NP-53.9 - Small Value Procurement													
	Sublimation Shirt	144		NP-53.9 - Small Value Procurement													
	Color: see attached design																
	Material: at least 60% polyester																
	1x1 rib flat knitted Collar																
	Double-needle Sleeve and bottom Hem																
	Necktape 2-button placket, padded collar																
	Please see attached design																
	Umbrella	72															
	Material: Fiber ribs + Metal shaft + Anti-UV coated Canopy																
	Ribs: 8 ribs, strong wind resistant, not easy to rust																
	Reinforcement material: black steel with reinforced glass fiber ribs, round steel umbrella beads																
	Folding Size: 340 x 50 mm																
	Unfolding Size: 660 x 1150 mm																
	Additional features:																
	Auto Open and Close Function to operate automatically																
	Pushing a single button to open or close																
	Slip-proof Handle, Strong Fiberglass Ribs																
	Please see attached design with PSA Logo																

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Sling bag (Men)	46															
	High quality commercially available Sling Bag																
	Dimensions:32cm x 25cm x 12cm"																
	Weight: 0.41kg																
	Body material:Nylon																
	Color: Black																
	See attached prototype/design																
	Sling bag (Women)	137															
	High quality commercially available Sling Bag																
	Size : 36*34*10* CM																
	Style: literary and national style																
	tarpaulin bag																
	Material: Canvas																
	Luggage size: large																
	Lining texture: polyester																
	Bag shape: horizontal square																
	Opening method: zipper																
	Internal structure of the bag: zipper pocket, mobile phone pocket, document pocket, interlayer zipper pocket																
	pattern: plain																
	Processing methods: soft surface																
	Hardness: soft																
	Carrying parts: soft handle																
	Outer bag type: open pocket																
	Number of shoulder straps: three																
	Style: women's messenger bag																
	See attached prototype/design																
	Corporate Uniform Jacket	77															
	Body: polyester cotton with inner lining																
	Logo: embroidered PSA logo 2.5 cm																
	Collar: collared																
	Color: Blue																
	Other features: with 2 side pockets & zipper closurewith inner pocket																
	Sizes: XS to 8XL																
	Meals for the IQA on October 11, 2024, 8:00AM to 5:00PM, good for 54 pax	1 lot	32,400.00	NP-53.9 - Small Value Procurement													
	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	2 lot	37,800.00	NP-53.9 - Small Value Procurement													
	Meals for the participants for the training on Basics of System of National Accounts SNA on October 23, 2024, good for 35 pax	3 lot	21,000.00	NP-53.9 - Small Value Procurement													
	Snack during General Assembly of DZAS 702 Radio TV (Partner Program Audio of PSA-NCR)	4 lot	1,000.00	NP-53.9 - Small Value Procurement													
	Cable Tie Black, 380mm (pack of 100)	1 pack	580.00	Shopping													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Replenishment of Medicine Cabinet Cetirizine Dihydrochloride 10mg - 10pcs Captopril 25mg Paracetamol, 500mg Mefenamic Acid, 500mg Loperamide, 2mg Esomeprazole, 20mg Oral Rehydration Salts	1 lot	998.75	Shopping													
	Meals for the participants to the Regional Data Review 3rd Quarter Fisheries Surveys on October 14, 2024, good for 11 pax	1 lot	6,600.00	NP-53.9 - Small Value Procurement													
	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	400 copies	36,000.00	NP-53.9 - Small Value Procurement													
	Meals for the Preparatory Meeting of the 2024 Regional Data Festival, on October 14, 2024, good for 30 pax	1 lot	13,500.00	NP-53.9 - Small Value Procurement													
	Tarpaulin and Standee of 2024 Regional Data Festival-South Luzon Cluster Size: 5 x 7. 1 pc Size: 2 x 5 21pcs	21 pcs	11,250.00	NP-53.9 - Small Value Procurement													
	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	1 lot	5,020.00	NP-53.9 - Small Value Procurement													
	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	1 lot	211,800.00	NP-53.10-Lease of Real Property or Venue													
	Meals for the Participants in Statistics Quiz for PSA Personnel, on October 25, 2024, good for 30 pax	1 lot	43,800.00	NP-53.9 - Small Value Procurement													
	Meals for the Participants for Culminating Activity for Interschool Winner on October 28, 2024, good for 35 pax	1 lot	15,750.00	NP-53.9 - Small Value Procurement													
	Snack during IQA Audit, October 11, 2024	1 lot	485.52	NP-53.9 - Small Value Procurement													
	Standee for the Regional Data Festival Size: 2x5 ft - 5 pcs	5 pcs	2,500.00	NP-53.9 - Small Value Procurement													
	Materials for Decoration of 2024 RDF Letter standee Acrylic paint Glitters All purpose glue	1 lot	5,950.00	Shopping													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Meals for the COA Entrance Conference on October 23, 2024, good for 50 pax * AM Snack and Lunch	1 lot	22,500.00	NP-53.9 - Small Value Procurement													
	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	70 pcs	24,500.00	NP-53.9 - Small Value Procurement													
	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	140 pcs	76,000.00	NP-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities														
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	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	5 pcs	10,000.00	NP-53.9 - Small Value Procurement															
	Banderitas 25 packs in relation to the Regional Data Festival	25 pack	975.00	Shopping															
	Catering Services for the conduct of 2nd Level Training of 2024 GEO-MS on October 22, 2024, good for 30 pax	1 lot	18,000.00	NP-53.9 - Small Value Procurement															
	Meals for the personnel involved on the actual disposal of unserviceable equipment of PSA NCR on October 18, 2024, good for 13 pax	1 lot	7,200.00	NP-53.9 - Small Value Procurement															
	Cellcards for RSSO-NCR employees for the month of October 2024 - 41pcs	41 pcs	12,600.00	NP-53.9 - Small Value Procurement															
	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	6,000.00	NP-53.9 - Small Value Procurement															
	Meals for the participants in Training on Mastering Data Management on November 26-28, 2024, good for 35 pax	1 lot	63,000.00	NP-53.9 - Small Value Procurement															
	Materials for the Planning Workshop	1 lot	120,000.00	NP-53.9 - Small Value Procurement															
	Tote bag	200 pcs																	
	Materials: Leatherette																		
	Color: Khaki 80 pcs and Black 120 pcs																		
	Size: Length 17 inches x Width 14 inches																		
	Bottom: 2 inches																		
	Zipper lock																		
	With Pressed PSA Logo																		
	Hard Case A5 Notebook	200 pcs																	
	magnetic hard case																		
	color: black																		
	with PSA sticker logo																		

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	<p>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 80 pcs</p> <p>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 36 pcs</p>	1 lot	671,600.00	NP-53.9 - Small Value Procurement													
	<p>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</p> <p>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 18 units</p>	18 units	899,982.00	NP-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities													
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	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	20 units	999,980.00	NP-53.9 - Small Value Procurement														
	Laundry Services for the Table cloth	1 lot	972.00	NP-53.9 - Small Value Procurement														
	Token of Appreciation for the National Statistician	1 pc	1,520.00	NP-53.9 - Small Value Procurement														
	ICT Equipment for Press conference, Data Dissemination and other off site activities	1 lot	603,795.00	NP-53.9 - Small Value Procurement														
	DSLR Camera, 1 unit																	
	• 18-megapixel APS-C-size CMOS sensor and DIGIC 4+ image processor																	
	• 9-point AF with 1 centre cross-type AF point																	
	• Standard ISO 100 - 6400 (expandable to 12800)																	
	• Wi-Fi supported																	
	• Canon EF lenses (including EF-S lenses) compatible.																	
	• CMOS sensor																	
	• 2.7 in, LCD Display																	
	• 1/4000 sec Max Shutter Speed																	
	• 1080p HD Video Recording																	
	DSLR Stabilizer, 1 unit																	
	NATO port																	
	M4 Mounting Hole																	
	1/4"-20 Mounting Hole																	
	Cold Shoe Mount																	
	Video Transmission/ Follow Focus Motor Port (USB-C)																	
	RSS Camera Control Port (USB-C)																	
	Follow Focus Motor Port (USB-C)																	
	Model: RB2-3400mAh -7.2 V																	
	Type: 18650 2S																	

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Capacity: 3400mAh															
	Energy: 24.48 Wh															
	Max Battery Life: 14 hours															
	Charging time: Approx. 2 hours to fully charge with 18W fast charging (PD and QC 2.0 fast charging protocols are supported)															
	Charging temperature: 5° to 40° C (41° to 104° F)															
	Wide Camera Lens, 1 unit															
	F-Mount Lens/FX Format															
	Aperture Range: f/2.8 to 22															
	Fluorine and BBAR Coatings															
	Optimized Silent Drive AF Motor															
	TAP-in Console Compatible															
	Leak-Proof Lens Seals															
	Rounded 7-Blade Diaphragm															
	Should come with additional Lens Hood															
	Should be Compatible with Canon EOS 850D															
	Telephoto Lens, 1 unit															
	F-Mount Lens/FX Format															
	Aperture Range: f/4 to f/32															
	Ultrasonic Silent Drive Autofocus Motor															
	VC Image Stabilization															
	Fluorine-Coated Front Element															
	Moisture-Resistant Construction															
	Rounded 9-Blade Diaphragm															
	Compatible with TAP-in Console															
	Should come with additional Lens Hood															
	Should be Compatible with Canon EOS 850D															
	Projector, 5 units															
	Max Resolution: 1920 x 1200															
	Standard Mode Brightness: 5,000 Lumens															
	Lens Type: Manual Zoom, Manual Focus															
	USB: Yes															
	Composite Video: Yes															
	VGA In: Yes															
	Audio Line In/Out: Yes															
	Flatbed Color Document Scanner, 3 unit															
	• Versatile flatbed scanner with ADF; auto duplexing															
	• Scan stacks of documents up to 25 ppm1; 50-page ADF															
	• Resolution: 1200 x 1200 dpi															
	Portable Scanner, 8 unit															
	One Pass Duplex:No															
	Optical Resolution:600x600dpi															
	Output Resolution:50-1,200 dpi															
	Min Document Size:50.8 x 50.8 mm															
	Max Document Size:8.5" x 71" (216 x 1828 mm)															
	Document Thickness:35-270gsm															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Input Tray Capacity/ADF:1																
	ADF Scanning Speed(simplesx) 200/300 dpi:5.5 sec																
	Interface: USB.																
	LED Monitor, 2 unit																
	50" Monitor, Android TV																
	Portable Wifi, 2 unit																
	1 micro USB port for power supply																
	SIM card slot																
	Micro SD card slot																
	Power On/Off Button																
	Menu Button																
	4G: FDD-LTE B1/B3/B7/B8/B20 (2100/1800/2600/900/800MHz)																
	3G: DC-HSPA+/HSPA/UMTS B1/B8 (2100/900MHz)																
	2G: EDGE/GPRS/GSM Quad Band (850/900/1800/1900MHz)																
	DL: 150Mbps, UL: 50Mbps																
	Internal Antenna																
	Traffic statistics, Wi-Fi status, user numbers, network type (2G/3G/4G), signal strength, Internet connection status, messages, battery meter.																
	Desktop Ram (2666 MHZ), 30 unit																
	KF426C16BB/8																
	8GB 1G x 64-Bit																
	DDR4-2666 CL16 288-Pin DIMM																
	• Power Supply: VDD = 1.2V Typical																
	• VDDQ = 1.2V Typical																
	• VPP = 2.5V Typical																
	• VDDSPD = 2.2V to 3.6V																
	• On-Die termination (ODT)																
	• 16 internal banks; 4 groups of 4 banks each																
	• Bi-Directional Differential Data Strobe																
	• 8 bit pre-fetch																
	• Burst Length (BL) switch on-the-fly BL8 or BC4(Burst Chop)																
	• Height 1.34" (34mm), w/heatsink																
	CES Supplies and Token for 4th Quarter	2 lot	718,087.00	NP-53.9 - Small Value Procurement													
	Cash Audit of COA on November 6, 2024, 1PM onwards, good for 2 pax	1 lot	368.00	NP-53.9 - Small Value Procurement													
	Procurement of Various Office Equipment for PSA NCR Cabinet and Aircon	1 lot	228,600.00	NP-53.9 - Small Value Procurement													
	Procurement of Various Office Equipment for PSA NCR Podium	1 lot	49,000.00	NP-53.9 - Small Value Procurement													
	Procurement of Various Office Equipment for PSA NCR Pallet	1 lot	192,400.00	NP-53.9 - Small Value Procurement													
	Wireless Single-Ear Head set intercom Adjustable Boom, Auto-mutes when UP Full Duplex Communication up to 1312	1 unit	45,000.00	NP-53.9 - Small Value Procurement													
	Meals for the Competency Based Interview on November 12, 2024, good for 8 pax	1 lot	4,800.00	NP-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities														
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	Standee for the Economic Performance of HUCs of Metro Manila through Provincial Products Accounts on November 15, 2024 Size: 2 x 5 ft - 1pc	1 pc	500.00	NP-53.9 - Small Value Procurement															
	Meals for the Finalization of the PPA Data Dissemination Forum Activities on November 14, 2024 8:00AM to 5:00PM, good for 25 pax	1 lot	15,000.00	NP-53.9 - Small Value Procurement															
	Speakers for Conference Room	1 lot	226,196.00	NP-53.9 - Small Value Procurement															
	Delivery fee for the Office Supplies procured @ PS-DBM	1 lot	1,454.00	NP-53.9 - Small Value Procurement															
	Meals for the actual procurement of supplies @ PS-DBM on November 11, 2024	1 lot	656.00	NP-53.9 - Small Value Procurement															
	Replacement Battery for TP Link Wifi Pocket	1 pc	650.00	Shopping															
	Printing Services for Stickers and Leafets for Distribution of National Advocacy Materials	1 lot	262,500.00	NP-53.9 - Small Value Procurement															
	Pouch Bag for Commodity Flow Survey	50 pcs	44,600.00	NP-53.9 - Small Value Procurement															
	Cellcards for RSSO-NCR employees for the month of November 2024 - 44pcs	44 pcs	13,200.00	NP-53.9 - Small Value Procurement															
	Advocay 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	1 lot	209,600.00	NP-53.9 - Small Value Procurement															
	Additional meals for participants in Training on Mastering Data Management on November 26-28, 2024, good for 5 pax	1 lot	9,000.00	NP-53.9 - Small Value Procurement															
	Meals for the participants in 2024 POPCEN-CBMS NCR Evaluation Workshop on November 28, 2024, good for 30 pax	1 lot	18,000.00	NP-53.9 - Small Value Procurement															
	Procurement of Various Office Equipment for PSA NCR Executive Chair, Table and Training Table	1 lot	35,850.00	NP-53.9 - Small Value Procurement															
	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	1 lot	4,800.00	NP-53.9 - Small Value Procurement															
	RJ45 connector plug 50 pcs cat56 Lan Cable- 100m	1 lot	3,780.00	Shopping															
	for Hi-Ace van Combo set chrome Trunk lid cover Tail pipe	1 lot	6,150.00	NP-53.9 - Small Value Procurement															
	Aerial documentation Camera Camera Battery Camera Lens Camera Lens pouch bag	1 lot	48,700.00	NP-53.9 - Small Value Procurement															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Hotel Accommodation for the 2022 ASPBI and 2024 QSPBI Respondent's Forum on December 3, 2024, good for 120 pax	1 lot	228,000.00	NP-53.10- Lease of Real Property or Venue													
	Meals for the Respondent's Forum on MISSI and PPS on December 4, 2024, good for 100 pax	1 lot	45,000.00	NP-53.9 - Small Value Procurement													
	Wheel rim (silver and branded) for hi-Ace van	1 lot	34,900.00	NP-53.9 - Small Value Procurement													
	Procurement of Led Video Wall, Lights and sounds for Respondents Forum on MISSI/PPS Results on December 4, 2024	1 lot	27,000.00	NP-53.9 - Small Value Procurement													
	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	60 pcs	49,910.00	NP-53.9 - Small Value Procurement													
	Plastic pallet Size: 1000 x 1200 x 84mm / 40 x 48 x 3 inches Material: HDPE Static load: 1500kg	20 pcs	49,800.00	NP-53.9 - Small Value Procurement													
	Bulb warm for the mini lantern posted at PSA-NCR office	1 lot	500.00	NP-53.9 - Small Value Procurement													
	3V Lithium coin battery	1 pack	79.00	NP-53.9 - Small Value Procurement													
	CES Common Office Supplies for 4th qtr	1 lot	276,650.00	NP-53.9 - Small Value Procurement													
	Meals for the GAD Lecture entitled: positive Masculinity and Its Role in Addressing Violence Against Women (VAW)	1 lot	5,550.00	NP-53.9 - Small Value Procurement													
	Replacement of printerhead for HP Smart tank 615	1 lot	2,400.00	NP-53.9 - Small Value Procurement													
	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	1 lot	11,000.00	NP-53.9 - Small Value Procurement													
	Additional Pouch Bag for Commodity Flow Survey Material: Vegan leather with plastic	30 pcs	10,000.00	NP-53.9 - Small Value Procurement													
	Cellcards for RSSO-NCR employees for the month of November 2024 - 44pcs	44 pcs	13,200.00	NP-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities													
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	Plaque of Appreciation Acrylic made, 5 pcs	5 pcs	15,000.00	NP-53.9 - Small Value Procurement														
	Snacks and prizes during 2025 RPW	1 lot	5,300.00	NP-53.9 - Small Value Procurement														
	Meals for the SDG and CBMS Consultative Meeting with Stakeholders on December 19, 2024, good for 10 pax, PM Snack only	1 lot	1,500.00	NP-53.9 - Small Value Procurement														
	Meals for the General Assembly of PSA NCR on December 18, 2024, good for 54 pax	lot	32,400.00	NP-53.9 - Small Value Procurement														
	Prizes for the Regional Office Planning Workshop	lot	3,000.00	NP-53.9 - Small Value Procurement														
	Sintraboard for Pledge of commitment 25" x 33"	1 pc	950.00	NP-53.9 - Small Value Procurement														
	Stamp pad (paid)	1 pc	135.00	NP-53.9 - Small Value Procurement														
	Token for the retirees	1 lot	4,990.00	NP-53.9 - Small Value Procurement														
	Meals for the conduct of 2025 Rice and Corn Stocks Surveys-Second Level Training on January 20-22, 2025, good for 15 pax	1 lot	29,250.00	NP-53.9 - Small Value Procurement														
	Repair of faulty Airconditioning units	1 lot	14,000.00	NP-53.9 - Small Value Procurement														
	Sympathy Flowers	1 lot	2,500.00	NP-53.9 - Small Value Procurement														
	PSA NCR PSO I																	
	Procurement of Meals for Mid Year Performance Review	1 lot	71,500.00	Shopping														
	Procurement of Fire Extinguisher - Green	1 lot	22,500.00	Shopping														
	Procurement of Megaphone	1 lot	7,340.00	Shopping														
	Procurement of Poster Frame for NCR PO I use	1 lot	5,376.00	Shopping														
	Procurement of Meals for Buwan ng Wika Activity	1 lot	37,400.00	NP-53.9 - Small Value Procurement														
	Procurement of Meals for ICP 2nd Lvl training	1 lot	25,500.00	NP-53.9 - Small Value Procurement														
	Preventive Maintenance System of Service Vehicle	1 lot	16,950.00	Shopping														
	Procurement for the Refill Fire Extinguisher	1 lot	10,500.00	Shopping														
	Procurement for Meals for APIS Data Processing	1 lot	13,200.00	NP-53.9 - Small Value Procurement														
	Procurement of Meals for Philhealth Lecture	1 lot	10,350.00	NP-53.9 - Small Value Procurement														
	Procurement of Meals for 11th PSA Anniversary	1 lot	36,850.00	NP-53.9 - Small Value Procurement														
	Procurement of Meals for FLEMMS Training	1 lot	288,237.00	NP-53.9 - Small Value Procurement														
	Procurement of Meals for Popcen CBMS Data Processing - Manila	1 lot	123,750.00	PhilGeps														
	Procurement of Meals for Popcen CBMS Data Processing - San Juan	1 lot	8,250.00	NP-53.9 - Small Value Procurement														
	Procurement of Meals for Popcen CBMS Data Processing - Mandaluyong	1 lot	33,400.00	NP-53.9 - Small Value Procurement														
	Procurement of Material for Extention for POPCEN-CBMS	1 lot	42,500.00	Shopping														
	Preventive Maintenance System of Service Vehicle	1 lot	5,500.00	Shopping														

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Procurement of Meals for QMS	1 lot	37,400.00	NP-53.9 - Small Value Procurement										■			
	Procurement of Meals for Retail Price Survey	1 lot	37,950.00	NP-53.9 - Small Value Procurement											■		
	Procurement of Meals for QMS	1 lot	13,000.00	NP-53.9 - Small Value Procurement											■		
	Procurement of Meals for NSM Poster Making	1 lot	43,000.00	NP-53.9 - Small Value Procurement											■		
	Procurement of Meals for NSM Stat Quiz	1 lot	43,000.00	NP-53.9 - Small Value Procurement											■		
	Procurement of Table Folding for POPCEN CBMS Use	1 lot	44,925.00	Shopping												■	
	Procurement of Furniture & Fixture	1 lot	238,000.00	PhilGeps													■
	Procurement of Meals for FIES Result	1 lot	23,800.00	NP-53.9 - Small Value Procurement											■		
	Procurement of Meals for Poverty Result	1 lot	23,800.00	NP-53.9 - Small Value Procurement											■		
	Preventive Maintenance System of Service Vehicle SHX-660	1 lot	10,000.00	Shopping													
	Procurement of Duplo Ink & Master Roll	1 lot	40,650.00	Shopping													
	Procurement of OWS/ISLE Cellcard	1 lot	6,300.00	Shopping													
	Procurement of Kitchen Ware NCR PSO I Use	1 lot	44,685.00	Shopping													
	Procurement of Wireless Router	1 lot	25,600.00	Shopping													
	Procurement of Meals for FLEMMS Data Processing	1 lot	24,200.00	NP-53.9 - Small Value Procurement													
	Procurement of Meals for ICP Briefing Dec. 2024	1 lot	24,250.00	NP-53.9 - Small Value Procurement													
	Procurement of Meals for POPW	1 lot	11,000.00	Shopping													
	Procurement of TV STAND	1 lot	18,300.00	Shopping													
	Procurement of Supplies and materials for ICP project	1 lot	12,254.50	Shopping													
	Procurement of Meals for 2024 POPCEN-CBMS ASSESSMENT	1 lot	16,250.00	NP-53.9 - Small Value Procurement													
	Procurement of Corporate Jacket for 2025 POPW	1 lot	49,600.00	Shopping													
	Procurement of SMART TV	1 lot	35,000.00	Shopping													
	Procurement of Interphone Civil reg. use	1 lot	4,000.00	Shopping													
	Procurement of Speaker NCR PO I Use	1 lot	22,500.00	Shopping													
	Procurement of Trolly speaker NCR PO I Use	1 lot	14,000.00	Shopping													
	Procurement of Meals for Technical Writing	1 lot	5,250.00	NP-53.9 - Small Value Procurement													
	Procurement of Meals for Time Series and Forecasting Briefing	1 lot	23,850.00	NP-53.9 - Small Value Procurement													
	Procurement of Construction Materials for Philsys Partition	1 lot	41,633.00	Shopping													
	Preventive Maintenance System of Service Vehicle SHX-660	1 lot	7,000.00	Shopping													
	Procurement of Purchase of Battery for Service Vehicle as Replacement	1 lot	8,900.00	Shopping													
	Procurement of Meals for Year End and Gen. Assembly	1 lot	47,250.00	NP-53.9 - Small Value Procurement													
	PSA NCR PSO II																

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Meals for the conduct of inspection and disposal of Property, Plant and Equipment to be donated at Paltok Elementary School *AM Snack, Lunch, PM Snack *Date: July 10, 2024 *No. of participants: 18 *Php 500.00/head	1 lot	9,000.00	N.P-53.9 - Small Value Procurement													
	Meals for the conduct of 2024 Mid-Year Assessment *AM Snack, Lunch, PM Snack (Packed) *Date: July 23-24, 2024 *No. of participants: 62 x 2 days = 124 *Php 650.00/head	1 lot	80,600.00	N.P-53.9 - Small Value Procurement													
	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 *Lunch *Date: August 06-09, 2024 *No. of participants: 15 x 4 days = 60 *Php 300.00/head *Venue: Quezon City University-Batasan Campus, Batasan Road, Barangay Batasan, Quezon City	1 lot	18,000.00	N.P-53.9 - Small Value Procurement													
	Meals for the International Comparison Program (ICP) Second Level Training *AM Snack, Lunch, PM Snack *Date: August 27-29, 2024 *No. of participants: 17 x 3 days = 51 *Php 500.00/head	1 lot	25,500.00	N.P-53.9 - Small Value Procurement													
	Meals for the Occupational Wages Survey/Integrated Survey on Labor and Employment (OWS/ISLE) Third Level Training *AM Snack, Lunch, PM Snack *Date: September 02-05, 2024 *No. of participants: 40 x 4 days = 160 *Php 312.00/head	1 lot	49,920.00	N.P-53.9 - Small Value Procurement													
	Meals for the Third Level Training on Annual Poverty Indicators Survey (APIS) Machine Processing *AM Snack, Lunch, PM Snack *Date: September 03-05, 2024 *No. of participants: 6 x 3 days = 18 *Php 500.00/head	1 lot	9,000.00	N.P-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Procurement for the Supply, Delivery, and Installation of Air Conditioning Units Window Type Specifications: - Inverter Type - 2.5 HP - All DC Motor or Full DC Inverter - Cooling Capacity: At least 23,500 or 24,000 kJ/h - Refrigerant: R32 - Power Supply/Source: 230-240V / 60 Hz - Power Input: 1,900 - 2,100 watts - EER: 11 - 12.30 kJ/hW - Dimension: 42.8 or 43 H x 66 W x 80 L (cm) - High Energy Efficiency Ratio - Filter Clean Indicator - Warranty: 1 year on parts and service; At least 5 years on compressor Other inclusion: Delivery, labor and materials for the installation of the air conditioning units such as but not limited to circuit breaker, drain pump, etc.	5 units	249,750.00	N.P-53.9 - Small Value Procurement													
	Meals for the celebration of 11th PSA Anniversary *AM Snack and Lunch *Date: September 12, 2024 *No. of participants: 75 *Php 400.00/head	1 lot	30,000.00	N.P-53.9 - Small Value Procurement													
	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 *PM Snack *Date: September 13, 2024 *No. of participants: 77 *Php 150.00/head	1 lot	11,550.00	N.P-53.9 - Small Value Procurement													
	Mini-Storage Cabinet Specifications: - size: 42" H x 36" W x 18" D - Double sliding glass door (4mm thick) - All steel - Fabricated from heavy duty cold rolled sheet (CRS) with two (2) adjustable shelves - Gauge # 24 - With metal frame provided with imported flush handle with lock and duplicate keys	10 pieces	90,000.00	N.P-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities														
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	Meals for the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) Provincial Level Training *AM Snack, Lunch, PM Snack *Date: September 24-28, 2024 *No. of participants: 90 x 5 days = 450 *Php 550.00/head	1 lot	247,500.00	N.P-53.9 - Small Value Procurement															
	General Cleaning and Repair of Air Conditioning Units General Cleaning: 2 units of Cassette Type Air Conditioning Unit, Indoor 2 units of Cassette Type Air Conditioning Unit, Outdoor Replacement of Drain Pumps: 2 Drain Pumps Declogging of Drain Pipes: Declogging of condensate drain pipes line Other/Inclusions: Check-up and Diagnosis Labor Mobilization/Demobilization Hauling	1 lot	49,500.00	N.P-53.9 - Small Value Procurement															
	Procurement of Medical Tools/Supplies																		
	Medicine Cabinet Specifications: - Single door glass with two (2) shelves - With lock and keys - Wall-mounted - Size: at least 12.2" W x 4.5" D x 17.40" L - Material: Stainless Steel	1 piece	6,000.00	Shopping															
	Blood Pressure Monitor, Aneroid Sphygmomanometer Specifications: - Desk type - 2 tube adult latex bladder, inflation valve with spring, standard cotton cuff - Large 14cm diameter dial, rear adjustable for easy reading - PVC Spiral 1.8m tubing - 3 variants in one design	1 piece	2,000.00	Shopping															
	Stethoscope Specifications: - Dual Head - Stainless Steel	1 piece	2,000.00	Shopping															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Pulse Oximeter Specifications: - Three (3) detection function - High accuracy chip - TFT HD screen display - Four (4) direction display - Automatic shutdown	1 piece	2,000.00	Shopping													
	Weighing Scale, Digital Specifications: - Capacity: at least 150 kg - Tempered glass platform - Automatic on/off feature - Low battery indicator - Powered by AA or AAA battery	1 piece	3,000.00	Shopping													
	Blood Glucose Meter Kit Specifications: - 1 Glucose Meter - large screen display, results as fast as 8 seconds, large memory capacity at least 250 group/test memory with time and date, record pre & post-meal glucose level tests of 7, 14, & 30 days averages, Small 0.6 µL blood sample - 1 Blood Sampling Pen - Battery: 2*AAA - 100 Test Strips 100 Lancets - 1 Storage Bag - User Manual / Quick Guide - With warranty	1 set	2,000.00	Shopping													
	Digital Thermometer Specifications: - Infrared - Forehead type	1 piece	1,300.00	Shopping													
	Paracetamol, 500mg, expiration date: at least FY 2027, (Branded)	30 pieces	150.00	Shopping													
	Ibuprofen (200mg) or Naproxen (275mg), expiration date: at least FY 2027, (Branded)	30 pieces	330.00	Shopping													
	Decongestant, for cough suppressant and flu relief medicine, 15mg/25mg/325mg, expiration date: at least FY 2027, (Branded)	30 pieces	300.00	Shopping													
	Loperamide, 2mg capsule, antimotility, expiration date: at least FY 2027, (Branded)	30 pieces	240.00	Shopping													
	Antacid, for heartburn, 250mg/106.5mg/187.5mg, expiration date: at least FY 2027, (Branded)	20 pieces	480.00	Shopping													
	Antihistamine, 10mg coated tablet, No drowse, expiration date: at least FY 2027, (Branded)	20 pieces	480.00	Shopping													
	Polyethelene Glycol, for Constipation, 17g, expiration date: at least FY 2027, (Branded)	7 pieces	385.00	Shopping													
	Adhesive Bandage, 12s/box	5 boxes	200.00	Shopping													
	Gauze Bandage, 3" x 10yds, 20x24 Mesh	5 packs	150.00	Shopping													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Adhesive/Surgical Tape, 2.5cmx10yds	2 rolls	60.00	Shopping													
	Cotton Balls, Pure Cotton, 50s/pack	2 packs	60.00	Shopping													
	Hydrogen Peroxide, 120ml	1 bottle	40.00	Shopping													
	Tweezer, Stainless Steel, Elbow Type, Anti-Static	1 piece	120.00	Shopping													
	Tweezer, Stainless Steel, Pointed Type, Anti-Static	1 piece	120.00	Shopping													
	Safety Pins, 3cm, 50s/pack	1 pack	50.00	Shopping													
	Scissor	1 piece	50.00	Shopping													
	Heat and Ice Bag, Gel Pack, Reusable, At least 44.5 x 17.5 cm	1 piece	200.00	Shopping													
	Alcohol Pad, Isopropyl, 70% solution	10 pieces	100.00	Shopping													
	Povidone Iodine, 10% Wound Solution, Anti-Septic, 30ml	1 bottle	100.00	Shopping													
	Blood Glucose Test Strips, 50s/box, (Compatible to Blood Glucose Meter monitor)	4 boxes	2,000.00	Shopping													
	Blood Glucose Lancets, 200s/box, (Compatible to Blood Glucose Meter monitor)	1 box	500.00	Shopping													
	First Aid Kit Specifications: - Material: 600D Polyester Oxford Fabric - Size: Can fit and store the following inclusions - Durable and waterproof Inclusions: 1 bottle - Alcohol, Isopropyl, 70% solution, 60ml 1 pair - Examination Glove, Nitrile 5 pieces - Adhesive Bandage 1 roll - Medical Tape, 2.5cmx10yds 1 piece - Scissor 1 piece - Tweezer, Stainless Steel, Elbow Type, Anti-Static 1 piece - Gauze Pad, Sterile, 4"x4", 28x24 Mesh, 8-Ply 1 roll - Gauze Bandage, 2"x10yds, 20x 24 Mesh 1 piece - Triangular Bandage 1 bottle - Povidone Iodine, 10% Wound Solution, Anti-septic, 15ml 1 bottle - Hydrogen Peroxide, 60ml	71 pieces	49,700.00	Shopping													
	Meals for the conduct of 35th National Statistics Month Parade and Presentation of Monthlong Activities including Contests to Staff *AM Snack and Lunch *Date: October 02, 2024 *No. of participants: 68 (for AM Snack and Lunch); 10 (for AM Snack) *Php 350.00/head - AM Snack and Lunch *Php 150.00/head - AM Snack	1 lot	25,300.00	N.P-53.9 - Small Value Procurement													
	Meals for the conduct of Lecture on Adobe Photoshop and Canva Editing for Infographics *AM Snack and Lunch *Date: October 09, 2024 *No. of participants: 50 *Php 350.00/head	1 lot	17,500.00	N.P-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities													
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	Meals for the conduct of Lecture/Refresher on Basic Statistics and Advance MS Excel *AM Snack, Lunch, PM Snack *Date: October 23, 2024 *No. of participants: 50 *Php 550.00/head	1 lot	27,500.00	N.P-53.9 - Small Value Procurement														
	Meals for the conduct of 35th National Statistics Month Culminating Activity *AM Snack, Lunch, PM Snack *Date: October 28, 2024 *No. of participants: 75 *Php 550.00/head	1 lot	41,250.00	N.P-53.9 - Small Value Procurement														
	Meals for the conduct of 7s in preparation of the upcoming QMS Audit *PM Snack *Date: October 02, 2024 *No. of participants: 73 *Php 150.00/head	1 lot	10,950.00	N.P-53.9 - Small Value Procurement														
	Meals for the Orientation of Quality Management System (QMS) *AM Snack and Lunch *Date: October 07, 2024 *No. of participants: 73 *Php 400.00/head	1 lot	29,200.00	N.P-53.9 - Small Value Procurement														
	Meals for the conduct of Internal Quality Management System (QMS) Audit *AM Snack, Lunch, PM Snack *Date: October 11, 2024 *No. of participants: 73 *Php 500.00/head	1 lot	36,500.00	N.P-53.9 - Small Value Procurement														
	FOLDER (DATA FOLDER), Arch File, Horizontal, Black, Legal	400 pieces	48,000.00	Shopping														
	Duplo Ink - GT14 (Genuine)	50 pieces	49,000.00	Direct Contracting														

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Repair of Service Vehicle with Plate No. SHX 661 - Timing Belt - Tensioner, Big - Tensioner, Small - Oil Seal - Leaf Spring Assy - Leaf Spring Bushing - U-Bolt - Center Bolt - Alternator Belt - Aircon Belt - Power Steering Belt - Labor	1 lot	45,650.00	N.P-53.9 - Small Value Procurement													
	Procurement of Shredder and Laminating Machine for PSA NCR PSO II																
	Shredder Specifications: -Feed Type: Auto Feed -Basket Type: Pull-out bin -Bin Capacity (litres): 23 -Can Shred: Staples, Credit Cards, Paper Clips -Cut Size (mm): 4 x 10 (Security Level P-4) -Cut Type: Mini Cut (Micro Cut) -DIN Level - Paper: P-4 -Maximum Run Time (minutes): Up to 15 -Noise Reduction: SilentShred Technology -Advanced Safety: SafeSense® Technology -Shreds Per Page: 1559 -Average Shred Speed (mpm): 2.4 -Throat width (mm): 220 -Type of Use: Home / Home Office -Warranty: 2 Years -Others: 100-sheet auto feed and 10-sheet manual feed shredding capacity (70gsm paper); Shreds non-stop for up to 15 minutes. Ideal for regular use; Auto Reverse, Silentshred and Sleep Mode features ensure safe, disruption-free shredding; Accepts staples, credit cards and paper clips through the manual feed slot; Heavy duty	3 pieces	75,000.00	Shopping													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities													
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	Laminating Machine Specifications: -Max Laminating Width: 230mm -Lamination Pouch Thickness: 75-125 mic -Warm-up: 3-5 minutes -Indicator: LED Power (red), LED Power (green) -With ABS switch (for clearing jams) -No blistering, automatic shutdown or overheating -Thermal film, single or double-sided, for greater flexibility in item orientation -Size: A3 -Attr: Hot and Cold Laminator -Heavy duty	1 piece	5,000.00	Shopping														
	Dual LAN Port - 2-port - Gigabit Ethernet LAN card with PXE Bootroom for pfsense (PCI-E)	2 pieces	6,000.00	Shopping														
	Meals for the Retail Price Survey and Updating of Market Basket Second Level Training *AM Snack, Lunch, PM Snack *Date: October 28-30, 2024 *No. of participants: 10 x 2 days = 20 (for October 28-29); 32 (for October 30) *Php 500.00/head	1 lot	26,000.00	N.P-53.9 - Small Value Procurement														
	Meals for the 2024 POPCEN-CBMS Data Processing *AM Snack, Lunch, PM Snack *Date: October 28-30, 2024 & November 04-05, 2024 *No. of participants: 15 x 5 days = 75 *Php 500.00/head	1 lot	37,500.00	N.P-53.9 - Small Value Procurement														
	PAPER, Multi-purpose, Legal, 70gsm	200 reams	49,000.00	Shopping														
	PROCUREMENT OF CHAIRS AND TABLES FOR PSA NCR PSO II																	
	EXECUTIVE CHAIR, (for CSS) Specifications: - PU Leather - Filled with high-density sponge - Color: Black - Ergonomic design: Double Padded, Contoured Backrest, Soft Padded Arm rests - Rocking Function: 90° - 105° - Max Weight: 400lbs	1 piece	8,000.00	N.P-53.9 - Small Value Procurement														

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	EXECUTIVE CHAIR, (for Staff) Specifications: - Seat Material: Fabric - Backrest Material: Mesh - Aluminum base - Adjustable seat height - With tilt mechanism - Hi-Back with adjustable head rest; Material a combination of mesh and fabric for extra comfort - Metal and PU nylon arm rests - 360-degree swivel function - Star base for stability - Color: Black - Dimension: 61cm W x 58cm D x 109-123cm H - Weight: 15kgs to 100kgs	7 pieces	35,000.00	N.P-53.9 - Small Value Procurement													
	4-SEATER GANG CHAIR, (for Lobby) Specifications: - 4 Seater - Material: PVC Type, Powder Coated Steel - Dimension: 2615mm L x 400mm W x 740mm H	2 sets	18,000.00	N.P-53.9 - Small Value Procurement													
	TRAINING TABLE Specifications: - Dimension: 1200mm W x 400mm D x 25mm H - 25mm MFC foldable desktop - Metal base - Moveable desktop - With steel privacy panel made from high density CRS with rust-resistant coating - With interlocking clips	80 pieces	700,000.00	N.P-53.9 - Small Value Procurement													
	PROCUREMENT OF CUSTOMIZED ACRYLIC NAME PLATE FOR PSA NCR PSO II																
	Acrylic Name Plate (For Staff) Specifications: Size - 4" x 12" Thickness - 2mm	75 pieces	30,000.00	N.P-53.9 - Small Value Procurement													
	Acrylic Name Plate (For Areas/Unit) Specifications: Size - 4" x 14" Thickness - 2mm To emboss the following: Civil Registration Unit (1), Administrative Support Unit (2), Statistical Field Operations Unit (1), PhilSys (1), Training/Conference Room (2), Machine Processing Room (1), Supply Room (1), Pantry (1), Common Restroom/PWD (2)	12 pieces	6,000.00	N.P-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Acrylic Name Plate (For Restroom - Women & Men) Specifications: Size - 3" x 4" Thickness - 2mm	2 pieces	300.00	N.P-53.9 - Small Value Procurement													
	Industrial Stretch Wrap (Cling Wrap), 500m	5 pieces	7,500.00	Shopping													
	UNIVERSAL SERIAL BUS (USB), Type C, 16gb	66 pieces	36,300.00	Shopping													
	CONNECTION CORD (Cable), USB to Type C, 1.5m	66 pieces	13,200.00	Shopping													
	Meals for the Second Level Training on FLEMMS Data Processing *AM Snack, Lunch, PM Snack *Date: November 12-13, 2024 *No. of participants: 24 x 2 days = 48 *Php 500.00/head	1 lot	24,000.00	N.P-53.9 - Small Value Procurement													
	Procurement of Janitorial Supplies																
	BLEACH, 1 gallon	20 bottles	4,000.00	Shopping													
	CLEANER, Toilet Bowl and Urinal, 900ml to 1000ml	10 bottles	1,800.00	Shopping													
	DEODORANT CAKE (DEODORIZER), 100g	30 pieces	3,000.00	Shopping													
	DISINFECTANT SPRAY, Aerosol Type, 500ml	30 cans	10,500.00	Shopping													
	DETERGENT POWDER, All Purpose, 3.6kg	10 pouches	3,600.00	Shopping													
	GLASS CLEANER, with Trigger Head, 500ml	20 pieces	4,000.00	Shopping													
	TRASHBAG, XXL, Translucent, 10s/roll	50 rolls	10,000.00	Shopping													
	HAND SOAP, Liquid, 1 gallon	10 bottles	2,800.00	Shopping													
	TISSUE, Interfolded Paper Towel (1-ply,150 pulls,200mm x 200mm)	75 pieces	4,125.00	Shopping													
	RAGS, All Cotton, White, 30s per kilo per bundle	40 bundle	2,800.00	Shopping													
	TOILET BRUSH, Plastic Handle	15 pieces	1,050.00	Shopping													
	PUSH BROOM, 18", Heavy Duty, Aluminum Handle	2 pieces	2,250.00	Shopping													
	BALLPEN	3550 pieces	21,300.00	Shopping													
	SHARPENER, Plastic, Single	3550 pieces	28,400.00	Shopping													
	EXECUTIVE TABLE, L-Type Specifications: L-Type with Drawer and Cabinets Table Length - 1.8 meters Table Size - 71" L x 63" W x 29" H Color - Brown Surface Material - Thermofoil to Veneer Pressure - HPL/LPL Board - HDF/MDF	1 piece	30,000.00	N.P-53.9 - Small Value Procurement													
	SWITCH HUB, 16-port Gigabit Auto MDI/MDIX and auto negotiation Plug and play design	5 pieces	20,000.00	Shopping													
	RJ45 CONNECTOR, Pass Through	300 pieces	3,000.00	Shopping													
	CAT6 UTP CABLE, 305 meter	1 box	6,500.00	Shopping													
	ROUTER, Wireless 160 MHz bandwidth and 1024 QAM Gigabit speeds up to 3Gbps High gain external antennas and beamforming technology	5 pieces	20,000.00	Shopping													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Catering Services for the Conduct of the 2025 Provincial Office Planning Workshop of PSA NCR PSO II Date: December 18-20, 2024 Time: 8:00AM to 5:00PM No. of Participants: 70 x 3 days = 210 Place of Delivery: 8F EDSA Grand Residences, Brgy. Ramon Magsaysay, Quezon City Specifications: -Managed buffet style catering services -Clean and reusable plates, mugs, and cutlery -Overflowing coffee/juice/tea/mints/nuts -Round tables with table cloth, silver table runner and chairs *Breakfast, Lunch, PM Snacks on December 18-20, 2024 *Dinner on December 19, 2024 Type of Food: "Lutong Bahay" meals	1 lot	175,000.00	N.P-53.9 - Small Value Procurement													
	PAPER, Multi-purpose, Legal, 70gsm	235 reams	49,820.00	Shopping													
	INK Cart, HP 682, Black (Genuine)	90 carts	49,500.00	Shopping													
	INK Cart, EPSON 774	80 carts	49,600.00	Shopping													
	Meals for the Seminar on Republic Act No. 9262 (Anti-Violence Against Women and their Children Act of 2004) *AM Snack, Lunch, PM Snack *Date: December 04, 2024 *No. of participants: 73 *Php 550.00/head	1 lot	40,150.00	N.P-53.9 - Small Value Procurement													
	INK, FII Type Black, 1000ml	12 packs	20,280.00	Direct Contracting													
	MASTER ROLL, FII Type, Approx. 250 sheets/roll	10 rolls	29,000.00	Direct Contracting													
	General Cleaning of Air-Conditioning Units *Window Type 9 units, 2.0HP, Non-Inverter *Split Type 3 units, 2.0HP, Inverter 4 units, 2.5HP, Non-Inverter	1 lot	27,000.00	N.P-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Repair and Maintenance of Service Vehicle with Plate Number SHX 661 *Replacement of Parts: - Stabilizer Link (2 pieces) - Stabilizer Clamp Bushing (2 pieces) - Strut Bar Bushing (4 pieces) - Tie Rod Bar (2 pieces) - Tie Rod End (2 pieces) - Front Shock Absorber (2 pieces) - Upper Suspension Assembly (2 pieces) - Lower Suspension Assembly (2 pieces) - Wiper Reservoir Tank (1 piece) - Flasher Relay (1 piece) *Perform camber correction and wheel alignment *Change oil / Replace oil filter and motor oil *Labor	1 lot	49,800.00	N.P-53.9 - Small Value Procurement													
	Corporate Jacket Specifications: *Body - Cotton with inner lining *Logo - Embossed PSA logo, 2.5cm, Monochrome Black *Collar - Chinese collar *Color - Yellow *Other features - 1 inner pocket, 2 side pockets, and zipper closure *Size - 18 (L), 19 (XL), 9 (2XL), 2 (3XL), 1 (4XL), 1 (6XL)	50 pieces	49,500.00	N.P-53.9 - Small Value Procurement													
	Voice Recorder Specifications: -Lithium Battery -4gb Memory -Built-in microphone -With calendar search and LCD backlight -Maximum files per folder - 199; Maximum files (total) - 5,000 files -Playback format - LPCM/MP3/AAC/WMA -Recording format - Linear PCM/MP3 -PC Connectivity and USB Connection Charging - Yes	2 pieces	15,000.00	Shopping													
	Wireless Presenter/Clicker Specifications: -USB/Bluetooth -20-meter Operating Range -Red Laser Pointer	2 pieces	5,000.00	Shopping													
	Meals for the International Comparison Program (ICP) Second Level Training *AM Snack, Lunch, PM Snack *Date: December 04-05, 2024 *No. of participants: 9 x 2 days = 18 *Php 500.00/head	1 lot	9,000.00	N.P-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities														
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	TIRES, For Car Size: 185-R-14	4 pieces	28,000.00	Shopping															
	CLIP BOARD, with Cover, Plastic, Long	50 pieces	8,000.00	Shopping															
	Meals for the Year-End Thanksgiving *AM Snack, Lunch, PM Snack *Date: December 27, 2024 *No. of participants: 94 *Php 520.00/head	1 lot	48,880.00	N.P-53.9 - Small Value Procurement															
	Procurement of cell cards for the peiod of June-July 2024 *Globe (300) - 43 pieces *Smart (300) - 71 pieces *Touch Mobile (100) - 24 pieces Remarks: Additional quantity of cell cards	138 pieces	36,600.00	Shopping															
	Procurement of cell cards for the peiod of August 2024 *Globe (300) - 22 pieces *Smart (300) - 35 pieces *Touch Mobile (100) - 12 pieces Remarks: Revision to the original APP-PPMP due to the additional quantity of cell cards	69 pieces	18,300.00	Shopping															
	Procurement of cell cards for the period of September-October 2024 *Globe (300) - 46 pieces *Smart (300) - 70 pieces *Touch Mobile (100) - 24 pieces Remarks: Revision to the original APP-PPMP due to the additional quantity of cell cards	140 pieces	37,200.00	Shopping															
	Cell Cards (November 2024) *Globe (300) - 21 pieces *Smart (300) - 34 pieces *Touch Mobile (100) - 12 pieces Remarks: Revision to the original APP-PPMP due to the additional quantity of cell cards	67 pieces	17,700.00	Shopping															
	Cell Cards (December 2024) *Globe (300) - 21 pieces *Smart (300) - 34 pieces *Touch Mobile (100) - 12 pieces Remarks: Revision to the original APP-PPMP due to the additional quantity of cell cards	67 pieces	17,700.00	Shopping															
	Monthly Labor Force Survey (Monthly LFS)																		

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Meals for the August 2024 Monthly Labor Force Survey (LFS) Third Level Training (Provincial Level Training) *AM Snack, Lunch, PM Snack *Date: August 06-07, 2024 *No. of participants: 7 x 2 days = 14 *Php 500.00/head Remarks: Revision to the original APP-PPMP due to changes in the number of participants.	1 lot	7,000.00	N.P-53.9 - Small Value Procurement												
	Meals for the September 2024 Monthly Labor Force Survey (LFS) Third Level Training (Provincial Level Training) *AM Snack, Lunch, PM Snack *Date: September 05-06, 2024 *No. of participants: 7 x 2 days = 14 *Php 500.00/head Remarks: Revision to the original APP-PPMP due to changes in the number of participants and ABC	1 lot	7,000.00	N.P-53.9 - Small Value Procurement												
	Meals for the 2024 November Monthly Labor Force Survey Third Level Training (Provincial Level Training) *AM Snack, Lunch, PM Snack *Date: November 06-07, 2024 *No. of participants: 7 x 2 days = 14 *Php 500.00/head Remarks: Revision to the original APP-PPMP due to changes in the number of participants.	1 lot	7,000.00	N.P-53.9 - Small Value Procurement												
	Meals for the 2024 December Monthly Labor Force Survey Third Level Training (Provincial Level Training) *AM Snack, Lunch, PM Snack *Date: November 28-29, 2024 *No. of participants: 7 x 2 days = 14 *Php 500.00/head Remarks: Revision to the original APP-PPMP due to changes in the number of participants.	1 lot	7,000.00	N.P-53.9 - Small Value Procurement												
	Quarterly Labor Force Survey (Quarterly LFS) / Survey on Overseas Filipinos (SOF)															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Meals for the conduct of October 2024 Labor Force Survey (LFS) / Survey on Overseas Filipinos (SOF) Third Level Training *AM Snack, Lunch, PM Snack *Date: October 01-04, 2024 *No. of participants: 18 x 4 days = 72 *Php 600.00/head Remarks: Revision to the original APP-PPMP due to changes in the number of participants, approved budget for the contract (ABC), and with a rider project.	1 lot	43,200.00	N.P-53.9 - Small Value Procurement													
	Meals for the January 2025 Labor Force Survey (LFS) Third Level Training *AM Snack, Lunch, PM Snack *Date: January 02-03 & 06-07, 2025 *No. of participants: 16 x 4 days = 64 *Php 650.00/head	1 lot	41,600.00	N.P-53.9 - Small Value Procurement													
	BATTERY, for Canon IXUS	1 piece	3,000.00	Shopping													
	MEMORY CARD, 32gb	1 piece	800.00	Shopping													
	Household Energy Consumption Survey (HECS)																
	Meals for the 2023 Household Energy Consumption Survey (HECS) Data Processing Second Level Training *AM Snack, Lunch, PM Snack *Date: September 18-20, 2024 *No. of participants: 5 x 3 days = 15 *Php 500.00/head	1 lot	7,500.00	N.P-53.9 - Small Value Procurement													
	Consumer Expectations Survey (CES)																
	Meals for the October 2024 Consumer Expectations Survey (CES) Second Level Training *AM Snack, Lunch, PM Snack *Date: September 25-26, 2024 *No. of participants: 15 x 2 days = 30 *Php 500.00/head	1 lot	15,000.00	N.P-53.9 - Small Value Procurement													
	INK, FII Type Black	29 tubes	49,010.00	Direct Contracting													
	PSA NCR PSO III																
	Dial Type Weighing and Height Scale	1	3,500.00	Shopping													
	Stretcher/ Spine Board	1	3,000.00	Shopping													
	Sphygmomanometer (desk type)	1	1,500.00	Shopping													
	OTHER PROJECTS, PROGRAM AND ACTIVITIES																
	Meals for the 2024 Mid-Year Performance Review of PSA NCR PSO III, 55 pax x 2 days = 110 pax @ 450.00	1lot	49,500.00	NP-53.9 - Small Value Procurement													
	Meals for the Buwan ng Wikang Pambansa 2024, 65 pax @PhP350.00	1lot	22,750.00	NP-53.9 - Small Value Procurement													
	Meals during PSA 11th Anniversary Celebration 108 pax @300.00	1lot	32,400.00	NP-53.9 - Small Value Procurement													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities															
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
	Meals during ISO 9001:2015 QMS Updates and Re-orientation for NCR PSO III Personnel 106 pax @300.00	1lot	31,800.00	NP-53.9 - Small Value Procurement																
	Meals during the NSM Opening Ceremony/Parade/Thanks Giving Mass, 110 pax @ 375.00	1lot	41,250.00	NP-53.9 - Small Value Procurement																
	Meals during Orientation on Quality Management System 7s Model and Office Clean-up, 110 pax @300.00	1lot	33,000.00	NP-53.9 - Small Value Procurement																
	Meals during Quality Management System (QMS) Internal Audit, 40 pax @600.00	1lot	24,000.00	NP-53.9 - Small Value Procurement																
	Meals during the Statistical Quiz Bee among PSA NCR III PSO Employees, 45 pax @300.00	1lot	13,500.00	NP-53.9 - Small Value Procurement																
	Meals during 35th National Statistics Month (NSM) Interchool Contest, 235pax @ P205.00	1lot	48,175.00	NP-53.9 - Small Value Procurement																
	Meals during the activities for the NSM Closing Ceremony 75 pax @400.00	1lot	30,000.00	NP-53.9 - Small Value Procurement																
	Meals during the POPCEN CBMS Weekly Operational Assessment and Strategy, 20 pax @650.00	1lot	13,000.00	NP-53.9 - Small Value Procurement																
	Meals during the activities of the 18 DAY CAMPAIGN to End VAW, 75 pax @ 500.00	1lot	37,500.00	NP-53.9 - Small Value Procurement																
	Catering Sevices for the Conduct of the 2025 Provincial Office Planning Workshop of PSA NCR PSO III, 70pax/day for 3 days @750.00	1lot	157,500.00	NP-53.9 - Small Value Procurement																
	Meals for the PSA NCR Year-End General Assembly via Zoom, 80 pax @600.00	1lot	48,000.00	NP-53.9 - Small Value Procurement																
	OTHER SERVICES																			
	Aircon Cleaning- 21 units	1lot	49,000.00	NP-53.9 - Small Value Procurement																
	Replace discharge hose assembly Recharge freon and oil Replace blower motor assembly Install auxillary fan with relay	1lot	15,000.00	NP-53.9 - Small Value Procurement																
	1.PRICES SURVEYS																			
	Meals for the 2nd Level Training of 2024 International Comparison Program (ICP) 17 pax x 3 day = 51 pax @500.00	1lot	25,500.00	NP-53.9 - Small Value Procurement																
	Meals for the 2nd Level Training of 2024 Retail Price Survey and Updating of the Market Basket (3 days, total 95pax @ 500.00)	1lot	47,500.00	NP-53.9 - Small Value Procurement																
	Meals for the Third Level Training of 2024 Survey on Retail Prices of Household Goods and Services for the International Comparison Program, 15 pax x 3 day =45 pax @500.00	1lot	22,500.00	NP-53.9 - Small Value Procurement																
	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 18 pax x 2 days = 36 pax @500.00	1lot	18,000.00	NP-53.9 - Small Value Procurement																
	Meals for the training on Redesigned Rice and Corn Stocks Survey, Household and Commercial for the 1st Quarter of 2025, 19 pax @ 500.00	1lot	9,500.00	NP-53.9 - Small Value Procurement																

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities														
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
	Meals for the 3rd Level Training of 2024 July Labor Force Survey and Annual Poverty Indicator Survey, 30 pax per day for 5 days= 150pax @ Php 550.00	1lot	82,500.00	NP-53.9 - Small Value Procurement															
	Meals for the 2nd and 3rd Level Training of 2024 APIS Machine Processing, 5 pax X 3 day =15 pax @500.00	1lot	7,500.00	NP-53.9 - Small Value Procurement															
	Meals for the 3rd Level Training of 2024 October Labor Force Survey and 2024 Survey on Overseas Filipinos 27 pax per day for 4 days= 108pax x Php 550.00	1lot	59,400.00	NP-53.9 - Small Value Procurement															
	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), 32pax per day for 5 days= 160pax x Php 550.00	1lot	88,000.00	NP-53.9 - Small Value Procurement															
	Meals for the 2024 PopCen-CBMS Map Data Processing Provincial Level Training for the City of Makati, City of Taguig and Municipality of Pateros 12pax X 2days @ Php550.00	1lot	13,200.00	NP-53.9 - Small Value Procurement															
	Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training for the City of Makati, City of Taguig and Municipality of Pateros 12pax X 3days @ Php550.00	1lot	21,450.00	NP-53.9 - Small Value Procurement															
	2. 2024 Occupational Wages Survey and 2023/2024 Integrated Survey on Labor and Employment																		
	Meals for the 3rd Level Training on the 2024 Occupational Wages Survey (OWS) and 2023/2024 Integrated Survey on Labor & Employment (ISLE) 1st Batch -40 pax, 2nd Batch -40 pax @Php550.00	1lot	176,000.00	NP-53.9 - Small Value Procurement															
	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) 100 pax/day X 5days= 500pax @ P550	1lot	275,000.00	NP-53.9 - Small Value Procurement															
	Meals for the 3rd Level Training of 2024 FLEMMS Machine Processing, 40 pax x 2 day =80 pax @500.00	1lot	40,000.00	NP-53.9 - Small Value Procurement															
	4. Philippine Identification System (PhilSys)																		
	Meals during PhilSys Registration Refresher Training 1st Batch 28- pax, 2nd batch 29 pax @ Php250.00	1lot	14,250.00	NP-53.9 - Small Value Procurement															
	Prepaid Internet Load	1lot	48,000.00	Shopping															
	Prepaid Internet Load	1lot	48,000.00	Shopping															
	5. Census of Agriculture and Fisheries (CAF)																		
	Printer 3in 1, Print, scan, copy	5units	45,000.00	Shopping															
	Safety Helmet/Hard Hat High impact resistance ABS	30pcs	16,500.00	Shopping															
	Emergency kit with bag-Color: Red	20 pack	17,000.00	Shopping															
	Acrylic Name Plate, Size: 12" x 3"	25 pcs	7,500.00	Shopping															
	Acrylic Display Holder, Size: A4	20pcs	7,600.00	Shopping															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities													
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	Steel shelving open type Five (5) adjustable shelves DIMENSION: 72" H X 48" W X 32" D	6 unit	84,000.00	NP-53.9 - Small Value Procurement														
	Steel shelving open type Six (6) adjustable shelves DIMENSION: 78" H X 36" W X 20" D	10 unit	100,000.00	NP-53.9 - Small Value Procurement														
	Corporate Uniform Jacket Specifications: Body: Polyester cotton with inner lining Logo: Embroidered PSA logo, 2.5cm Collar: Standing collar Color: Blue With 1 inner pocket, 2 side pockets & zipper closure	61pcs	49,410.00	NP-53.9 - Small Value Procurement														
	Double Panel Acrylic Wall Display, 36 " (L) x 24" (W)	3pcs	30,000.00	NP-53.9 - Small Value Procurement														
	Double Panel Acrylic Wall Display 15 " (L) x 10.5" (W)	8pcs	16,000.00	NP-53.9 - Small Value Procurement														
	Combi blinds, Milano Navy Blue Size per panel: 150cm (W) X 109cm (H) or 17.65sqft,	2panels	6,354.00	NP-53.9 - Small Value Procurement														
	Combi blinds, Milano Navy Blue Size per panel:: 124.50cm (W) X 109.50cm (H) or 15sqft,	2panels	5,400.00	NP-53.9 - Small Value Procurement														
	Combi blinds, Milano Navy Blue Size per panel:: 150cm (W) X 34.50cm (H) or 6sqft,	6panels	11,700.00	NP-53.9 - Small Value Procurement														
	Top Glass 10mm Pattern Tempered Clear Glass For Lobby area/reception table	1set	20,000.00	NP-53.9 - Small Value Procurement														
	Top Glass 10mm Pattern Tempered Clear Glass For Guard's Podium (PhilSys Area)	1set	4,500.00	NP-53.9 - Small Value Procurement														
	Metal Chain for front parking Galvanized iron, 12mm	34meters	20,400.00	NP-53.9 - Small Value Procurement														
	Parking sign with stand and cement Height: 3.5ft Actual Signage: 16 inches - width 12 inches - length Base: 1ft x 1ft with cement filling	1pc	5,000.00	NP-53.9 - Small Value Procurement														
	Carpet for Stage- Top- 4ft x 4ft (8pcs) with 12 inches each side Color: dark grey (inclusive of installation)	8pcs	20,000.00	NP-53.9 - Small Value Procurement														
	Carpet for Elevator 53"x55.5" Color: dark grey (inclusive of installation)	2sets	5,000.00	NP-53.9 - Small Value Procurement														

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities													
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	Dirt Stop Scraper Mat - Color: grey -118cm width -12mm thickness	16meters	20,800.00	NP-53.9 - Small Value Procurement														
	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.	18units	288,000.00	NP-53.9 - Small Value Procurement														
	Mobile Pedestal 3 drawers, 1 central lock 40(w) x 56(d) x 65(h) cm.	10unit	46,000.00	NP-53.9 - Small Value Procurement														
	15-Door Steel Locker Cabinet Dimension: 73" H x 36" W x 16" D	1unit	15,000.00	NP-53.9 - Small Value Procurement														
	HIGH BACK OFFICE CHAIR Fabric mesh seat and headrest Color: Black	14unit	119,000.00	NP-53.9 - Small Value Procurement														
	STAFF CHAIR Fabric mesh seat and headrest Color: Black	14units	56,000.00	NP-53.9 - Small Value Procurement														
	PAPER SHREDDER Cutting Patterns: Cross-cut Paper Shredder Bin capacity: 30 liters	2units	70,000.00	NP-53.9 - Small Value Procurement														
	PSA Pylon Signage Non-lighted Size: 46 inches x 11 inches	1pc	5,000.00	NP-53.9 - Small Value Procurement														
	PSA Pylon Signage Non-lighted Size: 46 inches x 25 inches	1pc	15,000.00	NP-53.9 - Small Value Procurement														
	Frosted Vinyl Sticker- Design #1 Size: 7.5 inches x 1900 inches	1lot	30,000.00	NP-53.9 - Small Value Procurement														
	Frosted Vinyl Sticker- Design #2 Size: 51 inches x 176 inches	1lot	18,000.00	NP-53.9 - Small Value Procurement														
	Switch, 24 ports	2pc	12,000.00	Shopping														
	Wi-Fi Range Extender, 300mbps	4pc	7,200.00	Shopping														
	HDMI, 10 meters long	3pc	5,400.00	Shopping														
	HDMI, 5 meters long	5pc	5,000.00	Shopping														
	Dual-Band Wi-fi Access Point	1pc	9,000.00	Shopping														
	Adjustable Bench: Perfect for various strength training exercises	1unit	10,000.00	Shopping														
	Dumbbell with Rubber Ends 5lbs	2pc	800.00	Shopping														
	Dumbbell with Rubber Ends 10lbs	2pc	1,600.00	Shopping														
	Dumbbell with Rubber Ends 15lbs	2pc	2,400.00	Shopping														
	Dumbbell with Rubber Ends 20lbs	2pc	3,000.00	Shopping														

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Kettlebell 10lbs	2pc	2,000.00	Shopping												
	Kettlebell 15lbs	2pc	3,000.00	Shopping												
	Kettlebell 20lbs	2pc	3,600.00	Shopping												
	Kettlebell 25lbs	2pc	4,200.00	Shopping												
	Rubber Floor Mat Dumbbell Cushioning Anti-collision Mat	4set	12,000.00	Shopping												
	Push Cart, heavy duty, 300 kg capacity	1pc	12,000.00	Shopping												
	Vocal Microphone, wired, good quality	2pc	9,000.00	Shopping												
	Wireless Microphone Dual Channel USB Charging, With Built In Rechargeable battery	1set	8,000.00	Shopping												
	16 Gang Universal Tower Extension, 1.83 meter cord length	8pc	12,000.00	Shopping												
	Megaphone with Siren and Whistle Rechargeable Battery	2pc	8,000.00	Shopping												
	Meals for the 3rd level training of October 2024 Consumer Expectations Survey 23 pax X 2 day =46pax @PhP550.00	1lot	23,000.00	NP-53.9 - Small Value Procurement												
	Meals for the 2024 PopCen-CBMS Map Data Processing Provincial Level Training for the City of Pasig 5pax X 2days @ PhP550.00	1lot	5,500.00	NP-53.9 - Small Value Procurement												
	Meals for the 2024 PopCen-CBMS Data Processing Provincial Level Training for the City of Pasig 5pax X 3days @ PhP550.00	1lot	8,250.00	NP-53.9 - Small Value Procurement												
	PSA NCR PSO IV															
	Semi-expendable unit of NCR PSO IV (Amplifier)	2 units	15,798.00	NP-53.9 - Small Value Procurement												
	Semi-expendable unit of NCR PSO IV (Sound Mixer)	2 units	11,000.00	NP-53.9 - Small Value Procurement												
	Procurement of Tarpaulin for 2024 Mid-Year Performance Review	3 pcs	1,680.00	NP-53.9 - Small Value Procurement												
	Meals for the 2024 International Comparison Program (ICP) Cycle Third Level Training	51 pax	25,500.00	NP-53.9 - Small Value Procurement												
	Meals For The 2024 Annual Poverty Indicators Survey (APIS) Machine Processing On 02 To 04 September 2024 (Am Snacks, Lunch, Pm Snacks)	33 pax	16,500.00	NP-53.9 - Small Value Procurement												
	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)	72 pax	36,000.00	NP-53.9 - Small Value Procurement												
	Meals for the 2023 Household Energy Consumption Survey (HECS) 2nd Level Training of Data Processing	15 pax	7,500.00	NP-53.9 - Small Value Procurement												
	Meals for the 2024 Functional Literacy, Education And Mass Media Survey (FLEMMS) Third Level Training of PSA NCR PSO IV	465 pax	232,480.00	NP-53.9 - Small Value Procurement												
	Meals for the October 2024 Labor Force Survey (LFS) - 2024 Survey on Overseas Filipinos (SOF) Third Level Training	96 pax	48,000.00	NP-53.9 - Small Value Procurement												
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Caloocan	279 pax	139,282.00	NP-53.9 - Small Value Procurement												
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Malabon	66 pax	33,000.00	NP-53.9 - Small Value Procurement												

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Navotas	42 pax	21,000.00	NP-53.9 - Small Value Procurement													
	Meals for the 35th National Statistics Month: PSA Spin the Wheel (NCR PSO IV Wheel of Fortune Version) and Statistics Movie Screening (StatFlix)-Interstellar	14 pax	7,120.00	NP-53.9 - Small Value Procurement													
	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	14 pax	7,120.00	NP-53.9 - Small Value Procurement													
	Meals for the 35th National Statistics Month: PSA Sing - Everybody Sing PSA NCR PSO IV Edition; and 35th NSM Culminating Activity	14 pax	7,120.00	NP-53.9 - Small Value Procurement													
	Meals for the Updating of the Consumer Price Index (CPI) Market Basket	42 pax	21,000.00	NP-53.9 - Small Value Procurement													
	Meals for Map and Data Processing training of the 2024 PopCen-CBMS, City of Valenzuela	98 pax	48,910.00	NP-53.9 - Small Value Procurement													
	Meals for the Data Processing of the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS)	62 pax	31,000.00	NP-53.9 - Small Value Procurement													
	Pantry/Dining, and Other Items for NCR PSO IV Use (Dinner Plate, Drinking Glass, Ceramic Coffee Cup, Spoon, Fork)	1 lot	5,352.00	NP-53.9 - Small Value Procurement													
	Mobile Stage platform to be assembled in Caloocan Function Room of NCR PSO IV	1 set	47,500.00	NP-53.9 - Small Value Procurement													
	Procurement of Riso Ink, and Riso Master Roll for high-volume photocopying purposes of NCR PSO IV	1 lot	34,780.00	NP-53.9 - Small Value Procurement													
	Procurement of PSA NCR PSO IV Corporate Uniform Jacket for NCR PSO IV Personnel	62 pcs	49,600.00	NP-53.9 - Small Value Procurement													
	Meals for the 2024 International Comparison Program (ICP) Cycle Second Level Training (December 05-06, 2024)	18 pax	9,000.00	NP-53.9 - Small Value Procurement													
	Meals for PSA NCR PSO IV 2025 Provincial Office Planning Workshop (POPW) (December 17-19, 2024)	116 pax	58,190.00	NP-53.9 - Small Value Procurement													
	PSA NCR PSO V																
	Microfiber Ultra Towel	pack	1,200.00	Shopping													
	Battery, Dry Cell, size AA 1.5v (2's)	pack	4,456.00	Shopping													
	Battery, Dry Cell, size AAA 1.5v (2's)	pack	2,256.00	Shopping													
	Handsoap	bottle	10,000.00	Shopping													
	Staple Wire # 35	box	2,612.00	Shopping													
	Dishwashing Soap	bottle	5,988.00	Shopping													
	Soap Bar	bar	7,896.00	Shopping													
	Rubber Band	box	956.00	Shopping													
	Deodorant Cake	piece	9,072.00	Shopping													
	Cutter Knife	piece	1,200.00	Shopping													
	Cutter Blade	tube	500.00	Shopping													
	Laminating Film, 100 pcs for printing of Identification Card	pack	148,074.00	Shopping													
	Whiteboard Marker	piece	1,200.00	Shopping													
	Bleach (Branded)	bottle	3,588.00	Shopping													
	Marker, Permanent	piece	3,840.00	Shopping													
	Scissors, symmetrical/assymetrical	piece	2,500.00	Shopping													
	Cell Card for communication while in field work	monthly	216,000.00	Shopping													

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Janitorial Supplies (Toilet Brush)	piece	3,504.00	Shopping												
	Janitorial Supplies (Broom)	piece	3,000.00	Shopping												
	Janitorial Supplies (Scrubbing Pad)	pack	1,500.00	Shopping												
	Janitorial Supplies (Mr Muscle)	bottle	2,400.00	Shopping												
	Multi Purpose (Domex)	bottle	23,000.00	Shopping												
	Insecticide Spray	bottle	6,600.00	Shopping												
	Record Book	book	672.00	Shopping												
	Detergent Powder (Branded)	pouch	9,000.00	Shopping												
	Garbage Bag	pack	14,000.00	Shopping												
	Lease of Office Space	monthly	5,467,503.47	Shopping												
	Repair and Maintenance (CAR)	as need arises	120,000.00	Shopping												
	Advertisement Services (e.g.Tarpaulin, Signages, Logo) and others	monthly	141,500.00	NP-53.9 - Small Value Procurement												
	Decentralized Vital Statistics System/Decentralized Solemnizing Officers Information System															
	Supplies(Copy Paper) for transmittal	ream	3,200.00	Shopping												
	Glue All Purpose	bottle	1,460.00	Shopping												
	Cartolina (Orange) 100's (1000lbs thick	piece	5,040.00	Shopping												
	Masking Tape	roll	1,224.00	Shopping												
	Ballpens, Black, HBW for training materials	piece	1,000.00	Shopping												
	Straw for binding of the documents submitted to C.O.	roll	2,500.00	Shopping												
	Shoelace	piece	5,000.00	Shopping												
	Packaging Tape	piece	1,224.00	Shopping												
	PHILSYS REGISTRATION SERVICES															
	Brown Envelope, (Long)	piece	10,000.00	Shopping												
	Brown Envelope, (A4)	piece	10,000.00	Shopping												
	Masking Tape	piece	13,800.00	Shopping												
	Ballpen, Black, HBW for training Materials	piece	18,000.00	Shopping												
	Straw for binding of the documents submitted to C.O.	roll	4,450.00	Shopping												
	Ink for Printing of EPhIID	piece	100,000.00	Shopping												
	Insecticide Spray	bottle	21,150.00	Shopping												
	Dishwashing Soap	bottle	11,976.00	Shopping												
	Domex	pack	21,150.00	Shopping												
	Mr Muscle	pack	12,600.00	Shopping												
	Garbage Bag	pack	17,760.00	Shopping												
	Tissue, Interfolded	gal	17,250.00	Shopping												
	Tissue (Facial)	box	5,000.00	Shopping												
	Bleach	piece	3,600.00	Shopping												
	Paper Fastener	box	3,600.00	Shopping												
	Double Adhesive	piece	734.00	Shopping												
	PHILSYS BIRTH REGISTRATION ASSISTANCE PROJECT															

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Supplies(Copy Paper) for transmittal	ream	24,600.00	Shopping												
	Masking Tape	piece	3,312.00	Shopping												
	Plastic Twine/for binding of the documents	roll	534.00	Shopping												
	Ballpens	piece	204.00	Shopping												
	Special Folder (Long) for filing of documents	piece	12,100.00	Shopping												
	Correction Tape	piece	3,850.00	Shopping												
	Survey of Retail Prices for the Generation of the CPI/GRPI/RPI/WPI/CMWPI/RPS															
	Copypaper, long size, 80 GSM, for printing of Forms	24/ream	4,800.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	12/ream	2,280.00	Shopping												
	Ink, HP 680 Black for the printing of Coordination/Request Letter, Narrative Report, Forms	10/piece	5,000.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Forms	10/piece	5,000.00	Shopping												
	Ink, Smart Tank 615 (Black) GT 53 Black	24/piece	6,840.00	Shopping												
	Ink, Smart Tank 615 (Black) GT 52 Cyan	24/piece	6,840.00	Shopping												
	Ink, Smart Tank 615 (Black) GT 52 Yellow	14/piece	6,840.00	Shopping												
	Ink, Smart Tank 615 (Black) GT 52 Magenta	14/piece	6,840.00	Shopping												
	FISHERIES SURVEY			Shopping												
	Copypaper, long size, 80 GSM, for printing of Forms	24/ream	4,800.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	12/ream	2,280.00	Shopping												
	Ink, HP 680 Black for the printing of Coordination/Request Letter, Narrative Report, Forms	5/piece	2,500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Forms	5/piece	2,500.00	Shopping												
	RICE AND CORN STOCKS SURVEY (RCSS:HH and RCSS:C)															
	Copypaper, long size, 80 GSM, for printing of Forms	24/ream	4,800.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	24/ream	4,560.00	Shopping												
	Ink, HP 680 Black for the printing of Coordination/Request Letter, Narrative Report, Forms	5/piece	2,500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Forms	5/piece	2,500.00	Shopping												
	Meals (breakfast, lunch, pm snack) for Monthly Briefing and Quarterly Training	30/pax	15,000.00	NP-53.9 - Small Value Procurement												
	MONTHLY INTEGRATED SURVEY OF SELECTED INDUSTRIES (MISSI) /PRODUCERS PRICE SURVEY (PPS)															
	Copypaper, long size, 80 GSM, for printing of Forms	4/ream	800.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	24/ream	4,560.00	Shopping												
	Ink, HP 680 Black for printing of Coordination/Request Letter, Narrative Report, Weekly Report, Notice to Comply, Accomplished forms sent thru email	2/piece	1,000.00	Shopping												

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Weekly Report, Notice to Comply, Accomplished forms sent thru email	2/piece	1,000.00	Shopping												
	QUARTERLY SURVEY OF PHILIPPINE BUSINESS AND INDUSTRY (QSPBI)															
	Copypaper, long size, 80 GSM, for printing of Forms	8/ream	1,600.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	8/ream	1,520.00	Shopping												
	Ink, HP 680 Black for printing of Coordination/Request Letter, Narrative Report, Weekly Report, Notice to Comply, Accomplished forms sent thru email	5/piece	2,500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Weekly Report, Notice to Comply, Accomplished forms sent thru email	5/piece	2,500.00	Shopping												
	LABOR FORCE SURVEY (LFS)-MONTHLY/QUARTERLY															
	Copypaper, long size, 80 GSM, for printing of Forms	12/ream	2,400.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	4/ream	760.00	Shopping												
	Ink, HP 680 Black, for printing of SSU List, Contracts	5/piece	2,500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	5/piece	2,500.00	Shopping												
	Ballpen, black, HBW for training materials	672/piece	4,032.00	Shopping												
	Notebook filler, for training materials	360/piece	5,400.00	Shopping												
	Plastic envelope, long for training materials	360/piece	4,320.00	Shopping												
	Laminating film, 100 pcs, for printing of Identification Card	84/piece	1,008.00	Shopping												
	Special paper, for printing of Identification Card	360/piece	5,400.00	Shopping												
	Larn Yard, for Identification Card	360/piece	2,160.00	Shopping												
	Face Mask, 3 ply, 1 Box (50pcs), for data collection	360/pack	21,600.00	Shopping												
	Alcohol, Isopropyl, 68-72%, for data collection	360/bottle	28,800.00	Shopping												
	Marker, Pilot for stickers	360/piece	4,320.00	Shopping												
	Meals (breakfast, lunch, pm snack) for 3rd Level Training	45/pax	22,500.00	NP-53.9 - Small Value Procurement												
	NATIONAL ICT HOUSEHOLD SURVEY (NICTHS) 2022															
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/ream	200.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	2/ream	380.00	Shopping												
	Ink, HP 680 Black, for printing of SSU List, Contracts	1/piece	500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/piece	500.00	Shopping												
	Ballpen, black, HBW for training materials	32/piece	192.00	Shopping												
	Notebook filler, for training materials	45/piece	675.00	Shopping												
	Plastic envelope, long for training materials	27/piece	324.00	Shopping												

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Laminating film, 100 pcs, for printing of Identification Card	7/piece	84.00	Shopping												
	Special paper, for printing of Identification Card	27/piece	405.00	Shopping												
	Larn Yard, for Identification Card	27/piece	162.00	Shopping												
	Meals (breakfast, lunch, pm snack) for 3rd Level Training	55/pax	27,500.00	NP-53.9 - Small Value Procurement												
	2023 FUNCTIONAL LITERACY, EDUCATION, AND MASS MEDIA (FLEMMS)															
	Copypaper, long size, 80 GSM, for printing of Forms	4/ream	800.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	4/ream	760.00	Shopping												
	Ink, HP 680 Black, for printing of SSU List, Contracts	1/piece	500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/piece	500.00	Shopping												
	Ink, EPSON (T6641) Black	55/piece	13,750.00	Shopping												
	Ink, EPSON (T6642) Cyan	55/piece	13,750.00	Shopping												
	Ink, EPSON (T6643) Magenta	55/piece	13,750.00	Shopping												
	Ink, EPSON (T6644) Yellow	55/piece	13,750.00	Shopping												
	Ballpen, black, HBW for training materials	27/piece	162.00	Shopping												
	Notebook filler, for training materials	45/piece	675.00	Shopping												
	Plastic envelope, long for training materials	27/piece	324.00	Shopping												
	Laminating film, 100 pcs, for printing of Identification Card	7/piece	84.00	Shopping												
	Special paper, for printing of Identification Card	27/piece	405.00	Shopping												
	Larn Yard, for Identification Card	27/piece	162.00	Shopping												
	Meals (breakfast, lunch, pm snack) for 3rd Level Training	90/pax	45,000.00	NP-53.9 - Small Value Procurement												
	2023 FAMILY INCOME AND EXPENDITURE SURVEY (FIES) VISIT 1															
	Copypaper, long size, 80 GSM, for printing of Forms	5/ream	1,000.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	5/ream	950.00	Shopping												
	Ink, HP 680 Black, for printing of SSU List, Contracts	3/piece	1,500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	3/piece	1,500.00	Shopping												
	Ink Cart, W2040A 416A (Black)	14/piece	34,000.00	Shopping												
	Ink Cart, W2040A 416A (Cyan)	14/piece	20,400.00	Shopping												
	Ink Cart, W2040A 416A (Yellow)	14/piece	20,400.00	Shopping												
	Ink Cart, W2040A 416A (Magenta)	14/piece	20,400.00	Shopping												
	Ballpen, black, HBW for training materials	27/piece	162.00	Shopping												
	Notebook filler, for training materials	45/piece	675.00	Shopping												
	Plastic envelope, long for training materials	27/piece	324.00	Shopping												
	Laminating film, for printing of Identification Card	27/piece	324.00	Shopping												
	Special paper, for printing of Identification Card	27/piece	405.00	Shopping												
	Larn Yard, for Identification Card	27/piece	162.00	Shopping												

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Meals (breakfast, lunch, pm snack) for 3rd Level Training and Accomodation for Data Processing	90/pax	45,000.00	NP-53.9 - Small Value Procurement													
	2023 CPBI PHASE 1 – NATIONWIDE 2023 ULE (WITH 2022 CAF FOR NON-HOUSEHOLD																
	Copypaper, long size, 80 GSM, for printing of Forms	1/ream	200.00	Shopping													
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	2/ream	380.00	Shopping													
	Ink, HP 680 Black, for printing of SSU List, Contracts	10/piece	5,000.00	Shopping													
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	5/piece	2,500.00	Shopping													
	Ballpen, black, HBW for training materials	250/piece	1,500.00	Shopping													
	Notebook filler, for training materials	500/piece	7,500.00	Shopping													
	Plastic envelope, long for training materials	250/piece	3,000.00	Shopping													
	Laminating film, for printing of Identification Card	100/piece	1,200.00	Shopping													
	Special paper, for printing of Identification Card	250/piece	3,750.00	Shopping													
	Larn Yard, for Identification Card	250/piece	1,500.00	Shopping													
	Meals (breakfast, lunch, pm snack) for 3rd Level Training for Data Collection	150/pax	75,000.00	Shopping													
	Occupational Wages Survey (OWS) Integrated Survey on Labor and Employment(ISLE)																
	Copypaper, long size, 80 GSM, for printing of Forms	1/ream	200.00	Shopping													
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	2/ream	380.00	Shopping													
	Ink, HP 680 Black, for printing of SSU List, Contracts	1/piece	500.00	Shopping													
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/piece	500.00	Shopping													
	Ink, 682 Black for printing of Request Letter/Coordination, Narrative Report/Forms	25/piece	12,500.00	Shopping													
	Ink, 682 Tri-Color for printing of Request Letter/Coordination, Narrative Report/Forms	25/piece	12,500.00	Shopping													
	Meals (breakfast, lunch, pm snack) for 3rd Level Training for Data Collection	120/pax	60,000.00	NP-53.9 - Small Value Procurement													
	2023 UPDATING OF LIST OF AQUACULTURE FARMS (ULAF)																
	Copypaper, long size, 80 GSM, for printing of Forms	1/ream	200.00	Shopping													
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	1/ream	190.00	Shopping													
	Ink, HP 680 Black, for printing of SSU List, Contracts	2/piece	1,000.00	Shopping													
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	2/piece	1,000.00	Shopping													
	Ballpen, black, HBW for training materials	20/piece	120.00	Shopping													
	Notebook filler, for training materials	40/piece	600.00	Shopping													
	Plastic envelope, long for training materials	20/piece	240.00	Shopping													
	Laminating film, for printing of Identification Card	2/piece	24.00	Shopping													
	Special paper, for printing of Identification Card	33/piece	495.00	Shopping													
	Larn Yard, for Identification Card	20/piece	120.00	Shopping													
	Face Mask, 3 ply, 1 Box (50pcs), for data collection	20/pack	797.00	Shopping													


Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities											
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
	Alcohol, Isopropyl, 68-72%, for data collection	20/bottle	1,600.00	Shopping												
	2022 CAF (HH AND BRGY)			Shopping												
	Copypaper, long size, 80 GSM, for printing of Forms	5/ream	1,000.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	20/ream	3,800.00	Shopping												
	Ink, HP 680 Black, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	2/piece	1,000.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	5/piece	2,500.00	Shopping												
	Ballpen, black, HBW for training materials	301/piece	1,806.00	Shopping												
	Notebook filler, for training materials	301/piece	4,515.00	Shopping												
	Plastic envelope, long for training materials	301/piece	3,612.00	Shopping												
	Laminating film, for printing of Identification Card	30/piece	360.00	Shopping												
	Special paper, for printing of Identification Card	301/piece	4,515.00	Shopping												
	Lam Yard, for Identification Card	301/piece	1,806.00	Shopping												
	Face Mask, 3 ply, 1 Box (50pcs), for data collection	301/pack	18,060.00	Shopping												
	Alcohol, Isopropyl, 68-72%, for data collection	301/bottle	24,080.00	Shopping												
	INTEGRATED PROCESSING OF MAPS FROM VARIOUS ACTIVITIES															
	Copypaper, long size, 80 GSM, for printing of Forms	1/ream	200.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	5/ream	950.00	Shopping												
	Ink, HP 680 Black, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/piece	500.00	Shopping												
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/piece	500.00	Shopping												
	Laserjet Print Cartridge # 76A (CF276A)	4/piece	20,800.00	Shopping												
	Ballpen, black, HBW for training materials	252/piece	1,512.00	Shopping												
	Notebook filler, for training materials	252/piece	3,780.00	Shopping												
	Plastic envelope, long for training materials	252/piece	3,024.00	Shopping												
	Laminating film, for printing of Identification Card	10/piece	120.00	Shopping												
	Special paper, for printing of Identification Card	252/piece	3,780.00	Shopping												
	Lam Yard, for Identification Card	252/piece	1,512.00	Shopping												
	Alcohol, Isopropyl, 68-72%, for data collection	252/bottle	20,160.00	Shopping												
	Meals (breakfast, lunch, pm snack) for 3rd Level Training for Data Collection	150/pax	75,000.00	NP-53.9 - Small Value Procurement												
	UPDATING OF 2023 ASTIG TECH (TRAVEL INFORMATION)															
	Copypaper, long size, 80 GSM, for printing of Forms	1/ream	200.00	Shopping												
	Copypaper, A4, 80 GSM, for printing of Coordination/Request Letter, Narrative Report	5/ream	950.00	Shopping												
	Ink, HP 680 Black, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/piece	500.00	Shopping												

Code	General Description	Quantity/Size	Estimated Budget	Mode of Procurement	Schedule/Milestone of Activities												
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
	Ink, HP 680 Tri-color, for printing of Coordination/Request Letter, Narrative Report, Financial Report, Weekly Report, Accomplishment Report, Payroll Report	1/piece	500.00	Shopping													
	Ballpen, black, HBW for training materials	5/piece	30.00	Shopping													
	Notebook filler, for training materials	5/piece	75.00	Shopping													
	Plastic envelope, long for training materials	5/piece	60.00	Shopping													
	Laminating film, for printing of Identification Card	2/piece	24.00	Shopping													
	Special paper, for printing of Identification Card	10/piece	150.00	Shopping													
	Lam Yard, for Identification Card	5/piece	30.00	Shopping													
	Meals (breakfast, lunch, pm snack) for 3rd Level Training for Data Collection	68/pax	33,889.00	NP-53.9 - Small Value Procurement													
	Generation of Construction Statistics from Approved Building Permits																
	Copypaper, long size, 80 GSM, for printing of Forms	12/ream	2,400.00	Shopping													
	Ballpen	10/piece	60.00	Shopping													
	Ink	2/piece	1,000.00	Shopping													
	Community-Based Monitoring System (CBMS)			Shopping													
	Laserjet Toner Cart, HP Q7553A		28,080.00	Shopping													
	Supplies (Copy Paper)	48/ream	9,600.00	Shopping													
	Ballpen	12/piece	72.00	Shopping													
	Ink	2/piece	1,000.00	Shopping													
	Copypaper, long size, 70 GSM, for printing of Forms	118/ream	22,500.00	Shopping													
	Copypaper, A4, 70 GSM, for printing of Coordination/Request Letter, Narrative Report	118/ream	22,500.00	Shopping													

GRAND TOTAL

61,888,179.23

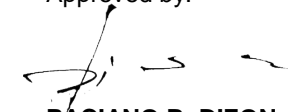
Submitted by:


BAMBIE A. VILLARUEL
 Chief Administrative Officer
 ROBAC, Chairperson

Certified Funds Available:


HAZEL D. FAJUTAGANA
 Administrative Officer IV
 Budget Officer, RSSO-NCR

Approved by:


PACIANO B. DIZON
 Regional Director, RSSO-NCR
 Head of Procuring Entity