

PHILIPPINE STATISTICS AUTHORITY REGION III Supplemental Annual Procurement Plan for FY 2023 (January - June)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320100200006000	COVID 19 Response Items	Zambales	Agency to Agency	21 Mar 23	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	36,205.00	36,205.00		
320100200002000	Procurement of Aircons for PSOs and RSSO	RSSO/PSOs	Public Bidding	April 12, 2023	May 10, 2023	May 31, 2023	June 5, 2023	Regular Agency Fund	6,410,880.00		6,410,880.00	
320100200002000	Procurement of PSA lighted signages	Zambales	NP-53.9 Small Value Procurement	13 Mar 23	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	49,720.00	49,720.00		
320100200002000	Procurement of labor and materials for the modular Partitions, cubicle and furniture and fixture	RSSO	Public Bidding	January to December 2023				Regular Agency Fund	1,450,000.00	1,450,000.00		
320100200002000	Procurement semi-expendable items - Conference Table, Executive chair, Office chair, Cabinets, modular office table with cabinet drawers, filing cabinet	Zambales	NP-53.9 Small Value Procurement	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	615,600.00	615,600.00		
320100200002000	Procurement of labor and materials for the modular Partitions and cubicle	Zambales	NP-53.9 Small Value Procurement	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	136,400.00	136,400.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Aurora	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	32,200.00	32,200.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Bataan	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	30,800.00	30,800.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Bulacan	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	39,200.00	39,200.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Nueva Ecija	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	39,200.00	39,200.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Pampanga	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	42,700.00	42,700.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Tarlac	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	35,700.00	35,700.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Zambales	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	35,700.00	35,700.00		
Trust Fund	Supplies and Materials for SCR	Pampanga	Agency to Agency	June	14 Jun 23	14 Jun 23	NA	Trust Fund	11,800.00	11,800.00		
Trust Fund	Food, venue and accommodation for the conduct of SCR Central Office Supervision	Bataan	NP-53.10 Lease of Real Property and Venue	January	03 Feb 23	03 Feb 23	NA	Trust Fund	15,000.00	15,000.00		
Trust Fund	Food, venue and accommodation for the conduct of SCR Central Office Supervision	Zambales	NP-53.10 Lease of Real Property and Venue	February	07 Feb 23	07 Feb 23	NA	Trust Fund	15,000.00	15,000.00		
Trust Fund	Food, venue and accommodation for the conduct of SCR Operational Training and Regional Data Review	RSSO	NP-53.10 Lease of Real Property and Venue	15 Apr 23	19 Apr 23	19 Apr 23	NA	Trust Fund	120,000.00	120,000.00		
Trust Fund	Umbrella for SCR	Bataan	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Trust Fund	7,500.00	7,500.00		
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Aurora	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	32,200.00	32,200.00		Amendment as to Estimated Budget
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Bulacan	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	39,200.00	39,200.00		Amendment as to Estimated Budget
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Nueva Ecija	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	39,200.00	39,200.00		Amendment as to Estimated Budget
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Pampanga	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	42,700.00	42,700.00		Amendment as to Estimated Budget
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Tarlac	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	35,700.00	35,700.00		Amendment as to Estimated Budget
Trust Fund	Meals and snacks for the Provincial Level Training for SCR	Zambales	NP-53.9 Small Value Procurement	January	26 Jan 23	26 Jan 23	NA	Trust Fund	35,700.00	35,700.00		Amendment as to Estimated Budget
320100100002000	CRM Tarapaulins	Pampanga	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	1,300.00	1,300.00		
320100100002000	Food and Venue for the LCR Quiz Bee	RSSO	NP-53.10 Lease of Real Property and Venue	01 Feb 23	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	60,000.00	60,000.00		
320100100002000	Food and Venue for AO 1 Lecture Series	RSSO	NP-53.10 Lease of Real Property and Venue	01 Feb 23	14 Feb 23	14 Feb 23	NA	Regular Agency Fund	90,000.00	90,000.00		
320100100002000	Procurement and Delivery of Meals and Snacks PSA - TACREA Meeting in the province of Tarlac	Tarlac	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	18,000.00	18,000.00		
320100100002000	Plaques and Medals for the conduct of 2023 Civil Registration Month Activities	Pampanga	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	39,000.00	39,000.00		
320100100002000	CRVS Decade Photo Standee with sintra board frame	Pampanga	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	14,900.00	14,900.00		
320100100002000	Other Supplies and Materials for the Conduct of 2023 Civil Registration Month Activities	Pampanga	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	11,334.00	11,334.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320100100002000	Meals and Snacks for the Conduct of 2023 Civil Registration Month Activities (any five days in February 2023)	Pampanga	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	77,250.00	77,250.00		
320100100002000	Customized Notebook for CRM with PSA logo	Bataan	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	10,000.00	10,000.00		
320100100002000	Meals and snacks for CRM Opening	Bulacan	NP-53.9 Small Value Procurement	January	31 Jan 23	31 Jan 23	NA	Regular Agency Fund	112,596.00	112,596.00		Amendment as to Mode of Procurement
100000100001000	Procurement of Meals & Snacks for the conduct of Lecture on Zero Waste Month	Bulacan	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	5,200.00	5,200.00		
100000100001000	Procurement of Meals & Snacks for the conduct of Lecture on National Dental Health Week	Bulacan	NP-53.9 Small Value Procurement	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	5,200.00	5,200.00		
100000100001000	Procurement of Hooded Waste Segregation Trash Bins for Zero Waste Month	Bulacan	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	24,000.00	24,000.00		
Trust Fund	Food, Venue and Accommodation for SCR	Bataan	NP-53.10 Lease of Real Property and Venue	January	03 Feb 23	03 Feb 23	NA	Trust Fund	15,000.00	15,000.00		
Trust Fund	Umbrella for SCR	Bataan	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Trust Fund	7,500.00	7,500.00		
320100200002000	Procurement semi-expendable items - Conference Table, Executive chair, Office chair, Cabinets	Zambales	NP-53.9 Small Value Procurement	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	426,400.00	426,400.00		
320100200002000	Modular office table with filing cabinet, drawers and pull-out keyboard, with glass wall	Zambales	NP-53.9 Small Value Procurement	February	27 Feb 23	27 Feb 23	NA	NP-53.9 Small Value Procurement	189,200.00	189,200.00		
320100200002000	Cubicle for processing with drawer and pull-out keyboard with glass wall	Zambales	NP-53.9 Small Value Procurement	February	27 Feb 23	27 Feb 23	NA	NP-53.9 Small Value Procurement	136,400.00	136,400.00		
320100200002000	PSA Lighted Office Signage	Zambales	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	NP-53.9 Small Value Procurement	49,900.00	49,900.00		
320100200006000	Food and Accommodation for PhilID Delivery Assessment	Bataan	NP-53.10 Lease of Real Property and Venue	January	27 Jan 23	27 Jan 23	NA	Regular Agency Fund	54,000.00	54,000.00		
320100200006000	Food and Accommodation for PhilID Delivery Assessment	Aurora	NP-53.10 Lease of Real Property and Venue	January	27 Jan 23	27 Jan 23	NA	Regular Agency Fund	54,000.00	54,000.00		
320100100002000	Procurement and Delivery of Meals and Snacks for the 33rd Civil Registration Month Activities (Opening Ceremony)	Tarlac	NP-53.9 Small Value Procurement	January	31 Jan 23	31 Jan 23	NA	Regular Agency Fund	15,750.00	15,750.00		Amendment on Mode of Procurement
320100100002000	Procurement of supplies and materials for the activities of the 33rd Civil Registration Month	Bulacan	Shopping Method	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	10,177.50	10,177.50		
320100100002000	Procurement of plaques for the activities of the 33rd Civil Registration Month	Tarlac	NP-53.9 Small Value Procurement	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	7,200.00	7,200.00		
320100100002000	Procurement of plaques for the activities of the 33rd Civil Registration Month	Zambales	NP-53.9 Small Value Procurement	February	14 Feb 23	14 Feb 23	NA	Regular Agency Fund	9,000.00	9,000.00		
320100100002000	Procurement of plaques for the activities of the 33rd Civil Registration Month	Bulacan	NP-53.9 Small Value Procurement	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	12,240.00	12,240.00		
320100100002000	Procurement of Meals and snacks - AM/PM Snacks (CRVS IAC Meeting) - FY 2023	Zambales	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	24,000.00	24,000.00		
320100100002000	Venue, Meals and Snacks (Lunch, AM and PM Snacks) for CRM - Lecture on CRVS 101	Bataan	NP-53.10 Lease of Real Property and Venue	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	42,000.00	42,000.00		
320100100002000	Venue, Meals and Snacks (Lunch, AM and PM Snacks) for CRM - Training on Administrative Order No. 1 Series of 2021	Bataan	NP-53.10 Lease of Real Property and Venue	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	42,000.00	42,000.00		
320100100002000	Meals and Snack (AM Snack and Lunch) for CRM - On the Spot Essay Writing Contest	Bataan	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	15,750.00	15,750.00		
320100100002000	Meals and Snack (AM Snack and Lunch) for CRM - Infographics and Poster Making Contest	Bataan	NP-53.9 Small Value Procurement	January	03 Feb 23	03 Feb 23	NA	Regular Agency Fund	15,750.00	15,750.00		
320100100002000	Food and venue for the Briefing of AO 1 s. 2021	RSSO	NP-53.10 Lease of Real Property and Venue	09 Feb 23	14 Feb 23	14 Feb 23	NA	Regular Agency Fund	195,000.00	195,000.00		Amendment in the Mode of Procurement and Estimated Budget

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320100100002000	Meals and Snacks for Closing Ceremony(Lunch, AM Snacks)	Bulacan	NP-53.9 Small Value Procurement	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	36,000.00	36,000.00		Amendment in the Mode of Procurement
320100100002000	Meals and Snacks (PM snacks)for the conduct of Poster Making Contest	Bulacan	NP-53.9 Small Value Procurement	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	8,250.00	8,250.00		
Trust Fund	Procurement of Token for SCR - Magic mug	Zambales	NP-53.9 Small Value Procurement	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	35,000.00	35,000.00		
310100100002000	Cell cards for SRs and Supervisors	Zambales	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	20,800.00	20,800.00		
310200000003000	Meals and snacks - AM/PM Snacks (PSC/HUCSC Meeting)- FY 2023	Zambales	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	48,000.00	48,000.00		
100000100001000	Tarpaulins for Information dissemination in FY 2023	Zambales	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	14,400.00	14,400.00		
100000100001000	Cellcards for Driver for FY 2023	Zambales	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	3,600.00	3,600.00		
100000100001000	Meals and Snack (PM snacks) for the conduct of Health and Wellness Activity -	Bulacan	NP-53.9 Small Value ProcurementRegular Agency Fund	February	07 Feb 23	07 Feb 23	NA	Regular Agency Fund	6,000.00	6,000.00		
320100200002000	Procurement office conference table- Modular conference table	Aurora	NP-53.9 Small Value Procurement	April	14 Apr 23	14 Apr 23	NA	Regular Agency Fund	147,840.00	147,840.00		
310100100001000	Food venue and accommodation for the conduct of Second Level Training-Cereals Survey	RSSO 03	NP-53.10 Lease of Real Property and Venue	17 Feb 23	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	300,000.00	300,000.00		
310100100001000	Food venue and accommodation for the conduct of Second Level Training-Livestock and Poultry Surveys	RSSO 03	NP-53.10 Lease of Real Property and Venue	17 Feb 23	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	306,000.00	306,000.00		
310100100001000	Food venue and accommodation for the conduct of Second Level Training-Crops Production Survey	RSSO 03	NP-53.10 Lease of Real Property and Venue	17 Feb 23	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	180,000.00	180,000.00		
310100100001000	Food venue and accommodation for the conduct of Second Level Training-Fisheries Survey	RSSO 03	NP-53.10 Lease of Real Property and Venue	17 Feb 23	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	108,000.00	108,000.00		
320100100002000	Procurement of plaques for the activities of the 33rd Civil Registration Month	Nueva Ecija	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	6,000.00	6,000.00		Amendment as to Procurement Title
320100100002000	Procurement of Meals and Snacks for the IAC-CRVS First Quarter Convening	Nueva Ecija	NP-53.9 Small Value Procurement	February	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	11,250.00	11,250.00		
320100100002000	Meals and snacks for Poster Making Contest	Tarlac	NP-53.9 Small Value Procurement	February	18 Feb 23	18 Feb 23	NA	Regular Agency Fund	18,000.00	18,000.00		
Trust Fund	Procurement of umbrella and tumbler for SCR	Aurora	NP-53.9 Small Value Procurement	March	02 Mar 23	02 Mar 23	NA	Trust Fund	5,400.00	5,400.00		
Trust Fund	Procurement of IEC Materials (Camisa de Chino) Survey on Costs and Returns of Palay Production	Pampanga	NP-53.9 Small Value Procurement	February	27 Feb 23	27 Feb 23	NA	Trust Fund	40,250.00	40,250.00		
Trust Fund	Procurement of Token for Sample Farmer-Camisa de Chino Long sleeves (with logo of PSA & DA)	Nueva Ecija	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Trust Fund	37,500.00	37,500.00		
Trust Fund	Procurement of customized poloshirts for SCR	RSSO/PSO	NP-53.9 Small Value Procurement	10 Feb 23	22 Feb 23	22 Feb 23	NA	Trust Fund	138,000.00	138,000.00		
Trust Fund	Tokens	RSSO/PSO	NP-53.9 Small Value Procurement	23 Feb 23	27 Feb 23	27 Feb 23	NA	Trust Fund	672,500.00	672,500.00		
310200000003000	Procurement of Meals and Snacks for the Provincial Statistical Committee Meeting for 1st Quarter 2023	Nueva Ecija	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	6,000.00	6,000.00		
310200000003000	Procurement of Meals and Snacks for the Provincial Statistical Committee Meeting for 2nd Quarter 2023	Nueva Ecija	NP-53.9 Small Value Procurement	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	6,000.00	6,000.00		
320100200002000	Food , venue and accommodation for the briefing/workshop with stakeholders towards the compilation of PPA	RSSO 03	NP-53.10 Lease of Real Property and Venue	17 Feb 23	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	95,000.00	95,000.00		
320100200002000	Food and venue the briefing/workshop with stakeholders towards the compilation of PPA	Tarlac	NP-53.10 Lease of Real Property and Venue	February	14 Feb 23	14 Feb 23	NA	Regular Agency Fund	30,000.00	30,000.00		
320100200002000	Meals and snacks for the Organization Meeting	Tarlac	NP-53.9 Small Value Procurement	February	14 Feb 23	14 Feb 23	NA	Regular Agency Fund	16,200.00	16,200.00		
320100200002000	Food and venue for the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector	Tarlac	NP-53.10 Lease of Real Property and Venue	February	14 Feb 23	14 Feb 23	NA	Regular Agency Fund	32,000.00	32,000.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Procurement of Meals & Snacks for the conduct of Lecture on National Women's Month	Bulacan	NP-53.9 Small Value Procurement	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	4,050.00	4,050.00		
100000100001000	Procurement of Snacks for Lecture Series: Women's Health	Bataan	NP-53.9 Small Value Procurement	March	09 Mar 23	09 Mar 23	NA	Regular Agency Fund	5,250.00	5,250.00		
100000100001000	Procurement of Snacks for Lecture Series: Women's Protection Program	Bataan	NP-53.9 Small Value Procurement	March	09 Mar 23	09 Mar 23	NA	Regular Agency Fund	5,750.00	5,750.00		
320100100002000	Inter-Agency Committee on Civil Registration and Vital Statistics (IAC-CRVS) 1st Quarter Meeting	Tarlac	NP-53.9 Small Value Procurement	March	14 Mar 23	14 Mar 23	NA	Regular Agency Fund	11,250.00	11,250.00		
Trust Fund	Procurement of Magic Mug for SCR Token	Bulacan	NP-53.9 Small Value Procurement	May	29 May 23	29 May 23	NA	Regular Agency Fund	37,500.00	37,500.00		
310100200002000	Meals and Snacks for the Preparation of Map Project Files for the 2023 Updating of the List of Establishments Provincial Training	Bulacan	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	7,000.00	7,000.00		
310100200002000	Meals and Snacks for the Preparation of Map Project Files for the 2023 Updating of the List of Establishments Provincial Training	Pampanga	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	8,400.00	8,400.00		
310100200002000	Meals and Snacks for the Preparation of Map Project Files for the 2023 Updating of the List of Establishments Provincial Training	Tarlac	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	6,000.00	6,000.00		
310100200002000	Meals and Snacks for the Preparation of Map Project Files for the 2023 Updating of the List of Establishments Provincial Training	Zambales	NP-53.9 Small Value Procurement	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	6,000.00	6,000.00		
320100200002000	Procurement of Venue, Meals and Snacks for the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input to in the Compilation of Provincial Product Accounts	Bataan	NP-53.10 Lease of Real Property and Venue	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	24,500.00	24,500.00		
320100200002000	Procurement of Venue, Meals and Snacks for the Briefing/Workshop with Stakeholders Towards Compilation of Provincial Product Accounts	Bataan	NP-53.10 Lease of Real Property and Venue	February	22 Feb 23	22 Feb 23	NA	Regular Agency Fund	49,500.00	49,500.00		
320100200002000	Procurement of Meals and Snacks for the conduct of Organizational Meeting for Provincial Product Accounts (PPA)	Bulacan	NP-53.9 Small Value Procurement	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	16,200.00	16,200.00		
320100200002000	Procurement of Meals and Snacks for the conduct of Briefing with Stakeholders Towards the Compilation of Provincial Product Accounts (PPA)	Bulacan	NP-53.9 Small Value Procurement	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	37,800.00	37,800.00		
320100200002000	Procurement of Lease of Real Property and Venue (Accommodation, Meals and Snacks, Venue) for the conduct of Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the Provincial Product Accounts and Conduct of Field Visit for the Updating of the Supply Utilization Accounts/Food Balance Sheet (SUA/FBS) Parameters	Bulacan	NP-53.10 Lease of Real Property and Venue	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	81,250.00	81,250.00		
320100200002000	Meals and Snacks for Organizational Meeting	Zambales	NP-53.9 Small Value Procurement	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	16,200.00	16,200.00		
320100200002000	Food, Venue and Accommodation for Briefing with Stakeholders	Zambales	NP-53.10 Lease of Real Property and Venue	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	40,500.00	40,500.00		
320100200002000	Food and Venue for Provincial Consultation Workshop with Stakeholders in the Agricultural and Fishery Sector	Zambales	NP-53.10 Lease of Real Property and Venue	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	47,250.00	47,250.00		
100000100001000	Procurement of Meals and Snacks for Women's Month Lecture Series	Nueva Ecija	NP-53.9 Small Value Procurement	March	14 Mar 23	14 Mar 23	NA	Regular Agency Fund	27,000.00	27,000.00		
320100200002000	Food, Venue and Accommodation for the Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector	Pampanga	NP-53.10 Lease of Real Property and Venue	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	164,000.00	164,000.00		

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320100200002000	Food and Venue for Consultation/Workshop with stakeholders in the agriculture and fisheries sectors as input in the compilation of Provincial Product Account (PPA)	Aurora	NP-53.10 Lease of Real Property and Venue	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	18,750.00	18,750.00		
310100200005000	Food, venue and accommodation for the conduct of the Second Level Operational Training on 2023 QSPBI	RSSO	NP-53.10 Lease of Real Property and Venue	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	144,000.00	144,000.00		
310100200005000	Meals and snacks for the conduct of the Third Level Operational Training on 2023 QSPBI	Bataan	NP-53.9 Small Value Procurement	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	7,000.00	7,000.00		
310100200005000	Meals and snacks for the conduct of the Third Level Operational Training on 2023 QSPBI	Bulacan	NP-53.9 Small Value Procurement	March	14 Mar 23	14 Mar 23	NA	Regular Agency Fund	7,000.00	7,000.00		
310100200005000	Meals and snacks for the conduct of the Third Level Operational Training on 2023 QSPBI	Pampanga	NP-53.9 Small Value Procurement	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	7,000.00	7,000.00		
310100200005000	Meals and snacks for the conduct of the Third Level Operational Training on 2023 QSPBI	Tarlac	NP-53.9 Small Value Procurement	February	02 Mar 23	02 Mar 23	NA	Regular Agency Fund	7,000.00	7,000.00		
310100200005000	Meals and snacks for the conduct of the Third Level Operational Training on 2023 QSPBI	Zambales	NP-53.9 Small Value Procurement	March	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	7,000.00	7,000.00		
310100200005000	Office supplies for the Third Level Operational Training on 2023 QSPBI	Bulacan	NP-53.9 Small Value Procurement	March	14 Mar 23	14 Mar 23	NA	Regular Agency Fund	7,500.00	7,500.00		
310100200005000	Office supplies for the Third Level Operational Training on 2023 QSPBI	Pampanga	NP-53.9 Small Value Procurement	June	14 Jun 23	14 Jun 23	NA	Regular Agency Fund	7,500.00	7,500.00		
310100200006000	Procurement of Mailing Envelopes during Electronic Philippine Identification (ePhilID) Issuance	Pampanga	Shopping	June	14 Jun 23	14 Jun 23	NA	Regular Agency Fund	75,775.00	75,775.00		
320100200002000	Procurement of Food, Venue and Accommodation for the Organizational/Preparatory Meeting and Briefing with Stakeholders Towards the Compilation of PPA on March 06-07, 2023	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	February	27 Feb 23	27 Feb 23	NA	Regular Agency Fund	56,700.00	56,700.00		
320100200002000	Procurement of Meals and Snacks with Venue for the Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector as Input in the Compilation of the PPA on March 08, 2023	Nueva Ecija	NP-53.9 Small Value Procurement	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	56,000.00	56,000.00		
320100200002000	Procurement of labor and materials for the rehabilitation of electrical system of PSA RSSO 03	RSSO 03	Public Bidding	06 Apr 23	26 Apr 23	NA	NA	Regular Agency Fund	7,381,474.75	0.00	7,381,474.75	charged to ASA No, ASA-2022-139
320100200002000	Procurement of labor and materials for the rehabilitation of water system of PSA RSSO 03	RSSO 03	Public Bidding	14 Apr 23	31 May 23	NA	NA	Regular Agency Fund	3,512,098.20	0.00	3,512,098.20	charged to ASA No, ASA-2022-139
100000100001000	Repair and Maintenance of copier	Zambales	NP-53.9 Small Value Procurement	April	14 Apr 23	14 Apr 23	NA	Regular Agency Fund	20,000.00	20,000.00	0.00	
310200100002000	Procurement of food, venue and accommodation for the conduct of 2022 Regional Accounts of the Philippines News Conference and Field Visit	RSSO	NP-53.10 Lease of Real Property and Venue Method	31 Mar 23	19 Apr 23	19 Apr 23	NA	Regular Agency Fund	120,000.00	120,000.00		
310100200002000	Procurement of Enumerator's Bag for the Conduct of the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries for Non-Households (CAF) for Non-Households	RSSO/PSO	NP-53.9 Small Value Procurement	29 Mar 23	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	153,200.00	153,200.00		
310100200002000	Procurement of USB OTG for the Conduct of the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries for Non-Households (CAF) for Non-Households	RSSO/PSO	NP-53.9 Small Value Procurement	29 Mar 23	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	74,400.00	74,400.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
310100200002000	Procurement of Poloshirt for the Conduct of the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries for Non-Households (CAF) for Non-Households	RSSO/PSO	NP-53.9 Small Value Procurement	29 Mar 23	03 Apr 23	03 Apr 23	NA	Regular Agency Fund	306,400.00	306,400.00			
310100200002000	Procurement of Umbrella for the Conduct of the 2023 Updating of the List of Establishments (ULE) and 2022 Census of Agriculture and Fisheries for Non-Households (CAF) for Non-Households	RSSO/PSO	NP-53.9 Small Value Procurement	29 Mar 23	12 May 23	12 May 23	NA	Regular Agency Fund	76,600.00	76,600.00			
310100200002000	Food, venue and accommodation for the conduct of the Second Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - RSSO 03 15 pax for 3days and 4 pax for 4days	RSSO/PSO	NP-53.10 Lease of Real Property and Venue Method	22 Mar 23	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	152,250.00	152,250.00			
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Bataan 6 pax for 3 days	RSSO/PSO	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	12,600.00	12,600.00			
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Bulacan 19 pax for 3 days	RSSO/PSO	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	39,900.00	39,900.00			
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Nueva Ecija 8 pax for 3 days	RSSO/PSO	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	16,800.00	16,800.00			
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Pampanga 18 pax for 3 days	RSSO/PSO	NP-53.9 Small Value Procurement	April	11 Apr 23	11 Apr 23	NA	Regular Agency Fund	37,800.00	37,800.00			
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Tarlac 7 pax for 3 days	RSSO/PSO	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	14,700.00	14,700.00			
310100200002000	Meals and snacks for the conduct of the Third Level Field Operations Training on 2022 Annual Survey of Philippine Business and Industry - Zambales 7 pax for 3 days	RSSO/PSO	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	14,700.00	14,700.00			
310100200002000	Meals and snacks for the conduct of the Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - Bataan 3 pax for 3days	RSSO/PSO	NP-53.9 Small Value Procurement	March	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	6,300.00	6,300.00			
310100200002000	Meals and snacks for the conduct of the Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - Bulacan 6 pax for 3days	RSSO/PSO	NP-53.9 Small Value Procurement	April	25 Apr 23	25 Apr 23	NA	Regular Agency Fund	12,600.00	12,600.00			
310100200002000	Meals and snacks for the conduct of the Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - Nueva Ecija 3 pax for 3days	RSSO/PSO	NP-53.9 Small Value Procurement	April	25 Apr 23	25 Apr 23	NA	Regular Agency Fund	6,300.00	6,300.00			
310100200002000	Meals and snacks for the conduct of the Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - Pampanga 6 pax for 3days	RSSO/PSO	NP-53.9 Small Value Procurement	April	11 Apr 23	11 Apr 23	NA	Regular Agency Fund	12,600.00	12,600.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100200002000	Meals and snacks for the conduct of the Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - Tarlac 3 pax for 3days	RSSO/PSO	NP-53.9 Small Value Procurement	April	14 Apr 23	14 Apr 23	NA	Regular Agency Fund	6,300.00	6,300.00		
310100200002000	Meals and snacks for the conduct of the Third Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - Zambales 3 pax for 3days	RSSO/PSO	NP-53.9 Small Value Procurement	April	14 Apr 23	14 Apr 23	NA	Regular Agency Fund	6,300.00	6,300.00		
310100200002000	Procurement of Enumerator's Bag for the Conduct of the 2022 Annual Survey of Philippine Business and Industry Tote bag	RSSO/PSO	NP-53.9 Small Value Procurement	31 Mar 23	17 May 23	17 May 23	24 May 23	Regular Agency Fund	17,100.00	17,100.00		
310100200002000	Procurement of Enumerator's Poloshirt for the Conduct of the 2022 Annual Survey of Philippine Business and Industry	RSSO/PSO	NP-53.9 Small Value Procurement	09 Jun 23	14 Jun 23	14 Jun 23	17 Jul 23	Regular Agency Fund	22,800.00	22,800.00		
310100200017000	Procurement of Desktop Computers and Other IT Equipment for the 2023 Integrated Processing of Maps from Various Activities	RSSO/PSOs	Public Bidding	25 May 23	20 May 23	22 Jun 23	22 Jun 23	Regular Agency Fund	9,712,000.00	9,712,000.00		ASA NO. 03-2023-24
310100200002000	Printing and Delivery of the 2022 Annual Survey of Philippine Business and Industry (ASPBI) Questionnaires	RSSO/PSOs	NP-53.9 Small Value Procurement	29 Mar 23	03 Apr 23	03 Apr 23		Regular Agency Fund	130,000.00	130,000.00		
310100200002000	Food, venue and accommodation for the conduct of the Second Level Machine Processing Training on 2022 Annual Survey of Philippine Business and Industry - RSSO 03	RSSO/PSO	NP-53.10 Lease of Real Property and Venue Method	22 Mar 23	27 Mar 23	27 Mar 23	NA	Regular Agency Fund	152,250.00	152,250.00		
100000100001000	Procurement of food, venue and accommodation for the April 2023 Management meeting and ACRE	Nueva Ecija PSO	Negotiated Procurement- Lease of Real Property and Venue	April	14 Apr 23	14 Apr 23	NA	Regular Agency Fund	295,000.00	295,000.00		
100000100001000	Replenishment of Office Supplies and Materials	Bulacan PSO	Shopping Method	April	25 Apr 23	25 Apr 23	NA	Regular Agency Fund	23,467.00	23,467.00		
320100200002000	Procurement of labor and materials for upgrading and rehabilitation of electrical wirings and construction of powerhouse (second posting)	RSSO	Public Bidding	16 Jun 23	08 Jul 23	11 Jul 23	17 Jul 23	Regular Agency Fund	7,381,474.75		7,381,474.75	
320100200002000	Procurement of labor and materials for the upgrading of water pipes and rehabilitation of water system (second posting)	RSSO	Public Bidding	24 Jul 23	21 Aug 23	25 Aug 23	01 Sep 23	Regular Agency Fund	3,512,098.20	3,240,398.20	271,700.00	
310100200006000	Procurement of Load for Philsys Registration Centers	Zambales PSO	Negotiated Procurement - Small Value Procurement	April	25 Apr 23	25 Apr 23	NA	Regular Agency Fund	58,000.00	58,000.00		
310100200002000	Procurement of office supplies for ULE-CAF	Bulacan PSO	Shopping Method	May	22 May 23	22 May 23	NA	Regular Agency Fund	62,415.00	62,415.00		
320100100002000	Procurement of Food and Venue for the PSA-NECRA Conference	Nueva Ecija PSO	Negotiated Procurement- Lease of Real Property and Venue	April	14 Apr 23	14 Apr 23	NA	Regular Agency Fund	45,000.00	45,000.00		
310100200002000	Printing of the 2023 Updating of List of Establishments (ULE) Questionnaires and Forms	RSSO/PSO	NP-53.9 Small Value Procurement	13 Apr 23	19 Apr 23	19 Apr 23	18 May 23	Regular Agency Fund	547,542.00	547,542.00		
310100200002000	Printing of the 2022 Census of Agriculture and Fisheries (CAF) for Non-Households Questionnaires	RSSO/PSO	NP-53.9 Small Value Procurement	13 Apr 23	19 Apr 23	19 Apr 23	18 May 23	Regular Agency Fund	148,950.00	148,950.00		
310100200002000	Procurement of Printing Cost of Field Operation and Processing Manual (FOPM) for 2023 ULE	Tarlac PSO	NP-53.9 Small Value Procurement	April	14 Apr 23	14 Apr 23	NA	Regular Agency Fund	9,690.00	9,690.00		
310100200002000	Procurement of 2023 ULE-2022 CAF Streamer for hanging	Nueva Ecija PSO	NP-53.9 Small Value Procurement	April	25 Apr 23	25 Apr 23	NA	Regular Agency Fund	1,000.00	1,000.00		
310100100001000	Procurement of Meals and Snacks for Redesigned RCSS:Household Pilot Training	Nueva Ecija PSO	NP-53.9 Small Value Procurement	April	19 Apr 23	19 Apr 23	NA	Regular Agency Fund	11,200.00	11,200.00		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Procurement of office supplies inventory and Other Supplies and Materials for the 1st Quarter of 2023	Tarlac PSO	Shopping	April	25 Apr 23	25 Apr 23	NA	Regular Agency Fund	36,101.35	36,101.35		
3101002000021000	Food, Venue and Accommodation for the CO, RSSO and PSO participants of 2021 Pilot Community Based Monitoring System Data turnover Ceremony	Bataan PSO	NP-53.10 Lease of Real Property and Venue	April	21 Apr 23	21 Apr 23	NA	Regular Agency Fund	66,000.00	66,000.00		
3101002000021000	Procurement of Meals and Snacks for the Conduct of the 2021 Pilot Community Based Monitoring System Data turnover Ceremony	Bataan PSO	NP-53.9 Small Value Procurement	April	21 Apr 23	21 Apr 23	NA	Regular Agency Fund	24,500.00	24,500.00		
100000100001000	Procurement of audio interface and sound system	RSSO	NP-53.9 Small Value Procurement	02 Jun 23	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	232,600.00	232,600.00		
100000100001000	Repair and Replacement of Parts for Mitsubishi Adventure SHX 683	Pampanga PSO	NP-53.9 Small Value Procurement	May	29 May 23	29 May 23	NA	Regular Agency Fund	27,280.00	27,280.00		
3101002000002000	Procurement of ASPBI Token to sample respondents	Bataan PSO	NP-53.9 Small Value Procurement	June	13 Jun 23	13 Jun 23	June	Regular Agency Fund	52,500.00	52,500.00		
3101002000002000	Procurement of ASPBI Token to sample respondents	Pampanga PSO	NP-53.9 Small Value Procurement	May	29 May 23	29 May 23	June	Regular Agency Fund	195,000.00	195,000.00		
Trust Fund	Procurement of Food, Venue and Accommodation for the Conduct of Writeshop on Survey on Costs and Returns of Palay Production	Zambales PSO	NP-53.10 Lease of Real Property and Venue Method	May	17 May 23	17 May 23	NA	Trust Fund	279,000.00	279,000.00		
Trust Fund	Procurement of Transportation Service for the Conduct of Writeshop on Survey on Costs and Returns of Palay Production	Zambales PSO	NP-53.9 Small Value Procurement	May	17 May 23	17 May 23	NA	Trust Fund	50,000.00	50,000.00		
Trust Fund	Procurement of Office and Other Supplies and Materials for the conduct of Writeshop on Survey on Costs and Returns of Palay Production	Zambales PSO	Agency to Agency	May	17 May 23	17 May 23	NA	Trust Fund	18,000.00	18,000.00		
Trust Fund	Procurement of Tokens for the Conduct of Writeshop on Survey on Costs and Returns of Palay Production	Zambales PSO	NP-53.9 Small Value Procurement	May	17 May 23	17 May 23	May	Trust Fund	28,800.00	28,800.00		
100000100001000	Meals and snacks for conduct of Competency Based Interview	RSSO	NP-53.9 Small Value Procurement	24 Apr 23	28 Apr 23	28 Apr 23	NA	Regular Agency Fund	14,000.00	14,000.00		
100000100001000	Procurement of maintenance of service vehicles	Nueva Ecija PSO	NP-53.9 Small Value Procurement	May	22 May 23	22 May 23	NA	Regular Agency Fund	16,312.23	16,312.23		
100000100001000	Procurement of materials for replacement and conversion of fluorescent lights	RSSO	NP-53.9 Small Value Procurement	18 Jul 23	25 Jul 23	25 Jul 23	NA	Regular Agency Fund	18,870.00	18,870.00		
100000100001000	Procurement for the rehabilitation and relocation of 8CH Analog CCTV	RSSO	NP-53.9 Small Value Procurement	15 May 23	22 May 23	22 May 23	NA	Regular Agency Fund	57,620.00	57,620.00		
100000100001000	Office Supplies and Materials	Bulacan PSO	Shopping Method	May	29 May 23	29 May 23	NA	Regular Agency Fund	43,939.00	43,939.00		
100000100001000	Procurement of semi-expendable office equipment	RSSO	NP-53.9 Small Value Procurement	15 May 23	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	13,500.00	13,500.00		
320100100002000	Food, Venue and Accommodation for the PSA-ACRE Special Meeting	Bataan PSO	NP-53.10 Lease of Real Property and Venue	May	08 May 23	08 May 23	NA	Regular Agency Fund	84,000.00	84,000.00		
3101002000006000	Philsys Supplies for 1st Quarter for Philsys	Bulacan PSO	Shopping Method	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	49,695.00	49,695.00		Change in Mode of Procurement based on the approved SAPP No. 01
Trust Fund	Food, Venue, and Accommodation for the 2022 SCR Writeshop	Zambales PSO	NP-53.10 Lease of Real Property and Venue	May	17 May 23	17 May 23	NA	Trust Fund	387,500.00	387,500.00		
Trust Fund	Procurement of Transportation Service for the Conduct of Writeshop on Survey on Costs and Returns of Palay Production	Zambales PSO	NP-53.9 Small Value Procurement	May	17 May 23	17 May 23	NA	Trust Fund	50,000.00	50,000.00		
Trust Fund	Procurement of Tokens for the Conduct of Writeshop on the Finalization of the Survey on Costs and Returns of Palay Production	Zambales PSO	NP-53.9 Small Value Procurement	May	17 May 23	17 May 23	NA	Trust Fund	40,000.00	40,000.00		
Trust Fund	Procurement of Office and Other Supplies and Materials for the conduct of Writeshop on the Finalization of the Survey on Costs and Returns of Palay Production	Zambales PSO	Agency to Agency	June	13 Jun 23	13 Jun 23	NA	Trust Fund	25,000.00	25,000.00		
3101002000017000	Procurement of food, venue and accommodation for the 2023 Geo-enabled Master Sample Regional Data Dissemination	RSSO	NP-53.10 Lease of Real Property and Venue	10 May 23	17 May 23	17 May 23	NA	Regular Agency Fund	580,200.00	580,200.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100200017000	Procurement of polo shirts for the 2023 Geo-enabled Master Sample Regional Data Dissemination	RSSO	NP-53.9 Small Value Procurement	10 May 23	17 May 23	17 May 23	13 Jun 23	Regular Agency	89,000.00	89,000.00		
310100200017000	Procurement of dissemination tokens for the 2023 Geo-enabled Master Sample Regional Data Dissemination	RSSO	NP-53.9 Small Value Procurement	10 May 23	17 May 23	17 May 23	NA	Regular Agency	142,400.00	142,400.00		
310200100002000	Food, venue and accommodation for the conduct of 2nd Level Training on the Adoption of Philippine Standard Industrial Classification (PSIC)	RSSO	NP-53.10 Lease of Real Property and Venue	22 May 23	29 May 23	29 May 23	NA	Regular Agency Fund	161,900.00	161,900.00		
310100200004000	Food, venue and accommodation for the conduct of the Second Level Training on Machine Processing for 2023 Updating of List of Establishments (ULE)	RSSO	NP-53.10 Lease of Real Property and Venue	18 May 23	29 May 23	29 May 23	NA	Regular Agency Fund	324,000.00	324,000.00		
310100100002000	Procurement of meals and snacks for the 2022 CAF Non Household Data Processing Second Level Training	RSSO	NP-53.9 Small Value Procurement Method	25 May 23	29 May 23	29 May 23	NA	Regular Agency Fund	19,600.00	19,600.00		
Trust Fund	Procurement of Office and Other Supplies and Materials for the conduct of Writeshop on the Finalization of the Survey on Costs and Returns of Palay Production	Zambales PSO	Shopping Method	May	13 May 23	13 May 23	NA	Trust Fund	25,000.00	25,000.00		Change in Mode of Procurement based on SAPP No. 18 line item no. 343
310100200006000	Procurement of mailing envelope for the issuance of printable Philippine ID	Aurora	Shopping	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	43,200.00	43,200.00		
310100200006000	Procurement of bondpaper for the issuance of printable Philippine ID	Tarlac	Shopping	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	38,000.00	38,000.00		
100000100001000	Procurement of courier for June to December	RSSO	NP-53.9 Small Value Procurement Method					Regular Agency Fund	50,000.00	50,000.00		Cancelled PR
100000100001000	Procurement of drinking water for June to December	RSSO	NP-53.9 Small Value Procurement Method					Regular Agency Fund	13,125.00	13,125.00		Cancelled PR
100000100001000	Procurement of food, venue and accommodation for the June 2023 Management Meeting	Aurora	NP-53.10 Lease of Real Property and Venue	June	08 Jun 23	08 Jun 23	NA	Regular Agency Fund	306,000.00	306,000.00		
100000100001000	Procurement of cleaning and maintenance of airconditioning units	Tarlac	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	12,800.00	12,800.00		
100000100001000	Procurement of cleaning and maintenance of airconditioning units	Pampanga	NP-53.9 Small Value Procurement Method	June	14 Jun 23	14 Jun 23	NA	Regular Agency Fund	24,000.00	24,000.00		
100000100001000	Repair and Maintenance of parts for the Isuzu Dmax SAB 6515	Pampanga	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	18,800.00	18,800.00		
100000100001000	Maintenance of service vehicle	Zambales	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	20,000.00	20,000.00		
310100100001000	Procurement and delivery of meals and snacks for Agricultural Statistics Surveys Provincial Data Review for 2nd Quarter	Tarlac	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	7,200.00	7,200.00		
310100100001000	Procurement of meals and snacks for the conduct of Agricultural Statistics Operational Briefing/Training for the 2023 Quarter 2	Pampanga	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	26,400.00	26,400.00		
310100100001000	Procurement and delivery of meals and snacks for Agricultural Statistics Surveys Provincial Level Training for 2nd Quarter of 202	Tarlac	NP-53.9 Small Value Procurement Method	June	08 Jun 23	08 Jun 23	NA	Regular Agency Fund	39,000.00	39,000.00		
320100100001000	Procurement of food and venue for the conduct of 2023 PSA CRELPA Quarterly conference (Second and Third Quarter)	Pampanga	NP-53.10 Lease of Real Property and Venue	June	14 Jun 23	14 Jun 23	NA	Regular Agency Fund	96,000.00	96,000.00		
320100100001000	Procurement of food, venue and accommodation for the Regional Convention and Conference on Civil Registration	Zambales	NP-53.10 Lease of Real Property and Venue	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	153,250.00	153,250.00		
320100100001000	Procurement of food and venue on the conduct of PSA and Tarlac Association of Civil Registrars (TACREA) 2nd Quarter Meeting	Tarlac	NP-53.10 Lease of Real Property and Venue	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	22,500.00	22,500.00		
310100200002000	Procurement of meals and snacks for the conduct 2023 ULE Machine Processing Third Level Training	Pampanga	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	55,200.00	55,200.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100200002000	Procurement of meals and snacks for the conduct 2023 ULE Machine Processing Third Level Training	Tarlac	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	33,800.00	33,800.00		
310100200002000	Procurement of meals and snacks for the conduct 2023 ULE Machine Processing Third Level Training	Zambales	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	28,000.00	28,000.00		
310100200002000	Procurement of meals and snacks for the conduct 2023 ULE Machine Processing Third Level Training	Bataan	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	30,800.00	30,800.00		
310100200002000	Procurement of meals and snacks for the conduct 2023 ULE Machine Processing Third Level Training	Bulacan	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	80,600.00	80,600.00		
310100200005000	Procurement of umbrella as token for sample establishments of the 2022 ASPBI	Nueva Ecija	NP-53.9 Small Value Procurement Method	July	06 Jul 23	06 Jul 23	NA	Regular Agency Fund	73,500.00	73,500.00		
310100200017000	Procurement of meals and snacks for the conduct Provincial Training on 2023 ASTIG Tech	Tarlac	NP-53.9 Small Value Procurement Method					Regular Agency Fund	9,000.00	9,000.00		Cancelled PR
Trust Fund	Procurement of supplies and materials for the 2021 SIA	Zambales	Shopping	June	13 Jun 23	13 Jun 23	NA	Trust Fund	59,000.00	59,000.00		
Trust Fund	Procurement of supplies and materials for the PPFAS	Zambales	Shopping	June	13 Jun 23	13 Jun 23	NA	Trust Fund	13,500.00	13,500.00		
310200100003000	Procurement of snacks for the conduct of Statistics Appreciation and Information Campaign Activity	RSSO	NP-53.9 Small Value Procurement Method					Regular Agency Fund	30,000.00	30,000.00		Cancelled PR
310100200017000	Procurement of food, venue and accommodation for the conduct of the Second Level Training on Updating of the List of Aquaculture Farms	RSSO	Negotiated Procurement-Lease of Real Property and Venue	08 Jun 23	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	312,000.00	312,000.00		
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Aurora	Aurora	Negotiated Procurement-Small Value Procurement	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	45,500.00	45,500.00		
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Bulacan	Bulacan	Negotiated Procurement-Small Value Procurement	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	108,500.00	108,500.00		
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Nueva Ecija	Nueva Ecija	Negotiated Procurement-Small Value Procurement	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	56,000.00	56,000.00		
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Pampanga	Pampanga	Negotiated Procurement-Small Value Procurement	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	140,000.00	140,000.00		
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Tarlac	Tarlac	Negotiated Procurement-Small Value Procurement	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	63,000.00	63,000.00		
310100200017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Zambales	Zambales	Negotiated Procurement-Small Value Procurement	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	35,000.00	35,000.00		
310100200017000	Procurement of customized polo shirts for ULAF	RSSO	Negotiated Procurement-Small Value Procurement	06 Jun 23	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	144,000.00	144,000.00		
310100200021000	Procurement of food and accommodation for CBMS Field Supervision of Central Office Personnel	Aurora	Negotiated Procurement-Lease of Real Property and Venue	June	08 Jun 23	08 Jun 23	NA	Regular Agency Fund	24,000.00	24,000.00		
310100200006000	Procurement of COVID 19 Response Items	Pampanga	Shopping	June	14 Jun 23	14 Jun 23	NA	Regular Agency Fund	45,000.00	45,000.00		Change in Mode of Procurement and Estimated Budget for Line No. S-041 in the SAPP No. 1
310100200006000	Procurement of Supplies and Materials	Pampanga	Shopping					Regular Agency Fund	127,250.00	127,250.00		Change in Mode of Procurement and Estimated Budget for Line No. S-048 in the SAPP No. 1
310100100002000	Procurement of Supplies and Materials	Pampanga	Shopping	June	14 Jun 23	14 Jun 23	NA	Regular Agency Fund	16,845.00	16,845.00		Change in Mode of Procurement and Estimated Budget for Line No. S-005 in the SAPP No. 1

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100200005000	Procurement of replenishment of Supplies consumed for the Third Level Operational Training on 2023 QSPBI	Pampanga	Shopping	June	14 Jun 23	14 Jun 23	NA	Regular Agency Fund	7,500.00	7,500.00		Change in Mode of Procurement and Estimated Budget for Line No. S-201 n the SAPP No. 6
Trust Fund	Procurement of replenishment of Supplies for SCR	Pampanga	Shopping					Trust Fund	11,600.00	11,600.00		Change in Mode of Procurement and Estimated Budget for Line No. S-077 n the SAPP No. 1
Trust Fund	Procurement of office supplies and materials for the conduct of Writeshop on the Finalization of the SCR of Palay Production	Zambales	Shopping	June	13 Jun 23	13 Jun 23	NA	Trust Fund	25,000.00	25,000.00		Change in Mode of Procurement and Estimated Budget for Line No. S-343 n the SAPP No. 18
100000100001000	Office Supplies and materials	Aurora	Shopping	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	27,440.00	27,440.00		Change in Mode of Procurement and Estimated Budget for Line No. 105 in the APP
100000100001000	Office Supplies and materials	Nueva Ecija	Shopping	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	52,680.00	52,680.00		Change in Mode of Procurement and Estimated Budget for Line No. 108 in the APP
310100200005000	Procurement of tote bag for 2021 ASPBI Sample Establishments	Aurora	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	7,200.00	7,200.00		
100000100001000	Procurement of meals and snacks for the conduct of training on Retail Price Survey	Bulacan	NP-53.9 Small Value Procurement Method	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	16,800.00	16,800.00		
320100100001000	Procurement of meals and snacks for the CRS Outlet Opening	Bulacan	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	84,500.00	84,500.00		
320100100001000	Office and Other Supplies for CRS Outlet Opening	Bulacan	Shopping Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	5,000.00	5,000.00		
320100100001000	Procurement of meals and snacks for the IAC CRVS Second Quarter Meeting	Nueva Ecija	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	11,250.00	11,250.00		
320100100001000	Procurement of meals and snacks for the IAC CRVS Second Quarter Meeting	Tarlac	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	11,250.00	11,250.00		
100000100001000	Procurement of food, venue and accommodation for the conduct of 2023-2029 RSDP Workshop	RSSO	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	182,000.00	182,000.00		
310100200006000	Common Supplies for Step 3	Bataan	Shopping Method	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	126,420.00	126,420.00		
100000100001000	Procurement of maintenance of service vehicle	Tarlac	NP-53.9 Small Value Procurement Method	June	13 Jun 23	13 Jun 23	NA	Regular Agency Fund	15,000.00	15,000.00		
100000100001000	Food, venue and accommodation for 2023 Midyear Assessment and Performance Review	Zambales	NP-53.10 Lease of Real Property and Venue	July	25 Jul 23	25 Jul 23	NA	Regular Agency Fund	138,000.00	138,000.00		
100000100001000	Food, venue and accommodation for 2023 Midyear Assessment and Performance Review	Bataan	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	100,000.00	100,000.00		
100000100001000	Procurement of meals and snacks for the Midyear Assessment and Performance Review	Aurora	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	22,400.00	22,400.00		
100000100001000	Procurement of food, venue and accommodation for the Midyear Assessment and Performance Review	Bulacan	NP-53.10 Lease of Real Property and Venue	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	150,000.00	150,000.00		
100000100001000	Procurement of food, venue and accommodation for the Midyear Assessment and Performance Review	Pampanga	NP-53.10 Lease of Real Property and Venue	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	225,000.00	225,000.00		
100000100001000	Procurement of food, venue and accommodation for the Midyear Assessment and Performance Review	Tarlac	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	102,000.00	102,000.00		
100000100001000	Procurement of food, venue and accommodation for the Midyear Assessment and Performance Review and Regional Sportsfest	RSSO	NP-53.10 Lease of Real Property and Venue	20 Jun 23	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	1,289,000.00	1,289,000.00		
100000100001000	Meals and snacks for the conduct of the RSSO 2023 Midyear Assessment and Performance Review	RSSO	NP-53.9 Small Value Procurement Method	20 Jun 23	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	32,400.00	32,400.00		
100000100001000	Procurement of poloshirts for 2023 Mid Year	Aurora	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	11,200.00	11,200.00		
100000100001000	Procurement of poloshirts for 2023 Mid Year	Bulacan	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	21,000.00	21,000.00		

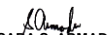
PHILIPPINE STATISTICS AUTHORITY REGION III Supplemental Annual Procurement Plan for FY 2023 (January - June)

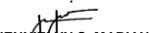
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100000100001000	Procurement of poloshirts for 2023 Mid Year	Tarlac	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	17,500.00	17,500.00		
100000100001000	Maintenance of Service Vehicle Mitsubishi Adventure with Plate Number SHX 680	Bulacan	NP-53.9 Small Value Procurement Method	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	38,000.00	38,000.00		
100000100001000	Meals and snacks for the conduct of Filipino sign language capacity building	Bulacan	NP-53.9 Small Value Procurement Method	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	5,250.00	5,250.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	RSSO	NP-53.9 Small Value Procurement Method	10 Aug 23	18 Aug 23	18 Aug 23	NA	Regular Agency Fund	28,700.00	28,700.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Aurora	NP-53.9 Small Value Procurement Method	August	18 Aug 23	18 Aug 23	NA	Regular Agency Fund	12,600.00	12,600.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Bataan	NP-53.9 Small Value Procurement Method	July	25 Jul 23	25 Jul 23	NA	Regular Agency Fund	24,500.00	24,500.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Bulacan	NP-53.9 Small Value Procurement Method	August	21 Aug 23	21 Aug 23	NA	Regular Agency Fund	27,300.00	27,300.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Nueva Ecija	NP-53.9 Small Value Procurement Method	July	06 Jul 23	06 Jul 23	NA	Regular Agency Fund	25,200.00	25,200.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Pampanga	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	28,000.00	28,000.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Tarlac	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	23,800.00	23,800.00		
100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Zambales	NP-53.9 Small Value Procurement Method	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	23,800.00	23,800.00		
100000100001000	Vinyl Matte/Glass Sticker for Upgrading of Organizational Charts	RSSO	NP-53.9 Small Value Procurement Method	09 Aug 23	18 Aug 23	18 Aug 23	NA	Regular Agency Fund	7,500.00	7,500.00		
100000100001000	Meals and snacks for CBI	RSSO	NP-53.9 Small Value Procurement Method	09 Mar 23	14 Mar 23	14 Mar 23	NA	Regular Agency Fund	48,000.00	48,000.00		
310100100002000	Procurement for the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 - Aurora	Aurora	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	June	Regular Agency Fund	172,500.00	172,500.00		
310100100002000	Procurement for the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 - Nueva Ecija	Nueva Ecija	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	June	Regular Agency Fund	162,500.00	162,500.00		
310100100002000	Procurement for the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 - Pampanga	Pampanga	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	June	Regular Agency Fund	327,500.00	327,500.00		
310100100002000	Procurement for the Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 - Zambales	Zambales	NP-53.9 Small Value Procurement Method	June	23 Jun 23	23 Jun 23	June	Regular Agency Fund	335,000.00	335,000.00		
310100100002000	Procurement of Food, Venue and Accommodation for the conduct of the Third Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Bataan	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	1,056,250.00	1,056,250.00		
310100100002000	Procurement of Food, Venue and Accommodation for the conduct of the Third Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Bulacan	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	1,105,000.00	1,105,000.00		
310100100002000	Procurement of Food, Venue and Accommodation for the conduct of the Third Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	1,056,250.00	1,056,250.00		

PHILIPPINE STATISTICS AUTHORITY REGION III Supplemental Annual Procurement Plan for FY 2023 (January - June)


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100100002000	Procurement of Food, Venue and Accommodation for the conduct of the Third Level Training on July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Zambales	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	2,161,250.00	2,161,250.00		
310100100001000	Procurement of meals and snacks for Retail Price Survey Training	Nueva Ecija	NP-53.9 Small Value Procurement Method	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	16,200.00	16,200.00		
310100100001000	Office supplies for the Third Level Operational Training on 2023 QSPBI	Zambales	Shopping	March	14 Mar 23	14 Mar 23	NA	Regular Agency Fund	7,500.00	7,500.00		
310100200017000	Procurement of office supplies and materials for ULE	Nueva Ecija	Shopping	July	06 Jul 23	06 Jul 23	NA	Regular Agency Fund	43,300.00	43,300.00		
Trust Fund	Procurement for replenishment of SIA supplies	Tarlac	Shopping	July	25 Jul 23	25 Jul 23	NA	Trust Fund	36,050.00	36,050.00		
310100200006000	Procurement of common supplies for Philsys ePHIID	Bulacan	Shopping	July	06 Jul 23	06 Jul 23	NA	Regular Agency Fund	116,900.00	116,900.00		
310100200006000	Procurement of common supplies for Philsys Step 2 Operations	Bulacan	Shopping	July	06 Jul 23	06 Jul 23	NA	Regular Agency Fund	84,512.00	84,512.00		
320100200002000	Food, Venue and Accommodation for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs - Cluster 1 (Nueva Ecija)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	June	26 Jun 23	26 Jun 23	NA	Regular Agency Fund	85,250.00	85,250.00		
320100200002000	Food, Venue and Accommodation for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs - Cluster 2 (Pampanga)	Pampanga	NP-53.10 Lease of Real Property and Venue	June	23 Jun 23	23 Jun 23	NA	Regular Agency Fund	85,500.00	85,500.00		
310100200002000	Lot 1 - Procurement for Printing of Publicity Materials for the 2022 Census of Agriculture and Fisheries	RSSO	Small Value Procurement	28 Jun 23	03 Jul 23	21 Jul 23	26 Jul 23	Regular Agency Fund	615,300.00	615,300.00		
310100200002000	Lot 2 - Procurement of Bag and Umbrella for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	07 Jul 23	29 Jul 23	15 Aug 23	25 Aug 23	Regular Agency Fund	1,560,740.00	1,560,740.00		
310100200002000	Lot 3 - Procurement of T-shirt and Arm Sleeve for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	07 Jul 23	29 Jul 23	15 Aug 23	25 Aug 23	Regular Agency Fund	3,288,600.00	3,288,600.00		
310100200002000	Lot 5 - Procurement of Office Supplies and Materials for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	08 Jul 23	29 Jul 23	07 Aug 23	11 Aug 23	Regular Agency Fund	4,943,866.40	4,943,866.40		
310100200002000	Procurement of Office Supplies and Materials for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	08 Jul 23	29 Jul 23	07 Aug 23	11 Aug 23	Regular Agency Fund	4,943,866.40	4,943,866.40		

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PHILIPPINE STATISTICS AUTHORITY REGION III Supplemental Annual Procurement Plan for FY 2023 (January - June)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

PHILIPPINE STATISTICS AUTHORITY REGIONAL STATISTICAL SERVICES OFFICE 03

Supplemental Annual Procurement Plan for FY 2023 (July - December)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source Of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0100000100001000	Procurement of Meals and Snacks for RBAC Meetings for Various Procurement Activities under Competitive Bidding – Phase 1 (Second Posting)	RSSO	NP-53.9 - Small Value Procurement	Jul	06 Jul 2023	10 Jul 2023	N/A	Regular Agency Fund	9,900.00	9,900.00		
0100000100001000	Procurement of Meals and Snacks for RBAC Meetings for Various Procurement Activities under Competitive Bidding – Phase 1 (Second Posting) (Additional)	RSSO	NP-53.9 - Small Value Procurement	Jul	06 Jul 2023	10 Jul 2023	N/A	Regular Agency Fund	9,900.00	9,900.00		
0310100200017000	Office Supplies and Materials (Ink) for the 2022 CAF	RSSO	NP-53.5 Agency-to-Agency	Jul	13 Jul 2023	13 Jul 2023	N/A	Regular Agency Fund	28,050.00	28,050.00		
0100000100001000	Meals and snacks for the conduct of Public Biddings	RSSO	NP-53.9 - Small Value Procurement	Jul	14 Jul 2023	14 Jul 2023	N/A	Regular Agency Fund	40,800.00	40,800.00		
0310100200002000	Procurement of Publicity Materials for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Jul	21 Jul 2023	21 Jul 2023	N/A	Regular Agency Fund	615,300.00	615,300.00		
0100000100001000	Procurement of Meals and Snacks for the Regular RBAC Convenings any 2 days each month from July to December 2023	RSSO	NP-53.9 - Small Value Procurement	Jul	24 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	108,000.00	108,000.00		
0310100200014000	Procurement of Bluetooth Speaker with Phone Holder for the 2022 National Demographic and Health Survey Regional Data Dissemination	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	30,000.00	30,000.00		
0320100200002000	Food, Venue, and Accommodation for the Training-Workshop on Data Non-Benchmark Accounts for Provincial Product Accounts (PPA)	RSSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	960,000.00	960,000.00		
0310100200002000	Procurement for Printing of Other CAF Forms for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	611,742.00	611,742.00		
0320100200002000	Procurement of Jacket for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	275,000.00	275,000.00		
0310100200002000	Procurement of ICT Materials for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	957,000.00	957,000.00		
0310100200019000	Procurement of Food, Venue, and Accommodation for the Integrated Processing of Maps from Various Activities Second Level Training	RSSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	469,000.00	469,000.00		
0100000100001000	Procurement of Materials for the Replacement and Conversion of Fluorescent Lights	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	18,870.00	18,870.00		
0310200000003000	Procurement of Meals and Snacks for the Quarter 3 Meeting of RSC	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	31,500.00	31,500.00		
0310100200002000	Procurement of Tumbler and Water Jug for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	498,225.00	498,225.00		
0310100200002000	Procurement of CAF Standee for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	235,000.00	235,000.00		
0310100200002000	Procurement of Raincoat for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	794,500.00	794,500.00		
0310100200002000	Procurement of Mater Roll and Duplicator Ink for the 2022 Census of Agriculture and Fisheries	RSSO	Direct Contracting	Jul	28 Jul 2023	28 Jul 2023	N/A	Regular Agency Fund	104,700.00	104,700.00		
0310100100002000	Procurement of Bag for July 2023 Labor Force Survey (LFS) and 2023 (Family Income and Expenditure Survey (FIES)	RSSO	NP-53.9 - Small Value Procurement	Aug	02 Aug 2023	02 Aug 2023	N/A	Regular Agency Fund	299,000.00	299,000.00		
320100100002000	Procurement of Meals and Snacks for the conduct of Various Activities for the 2023 Civil Registration and Vital Statistics (CRVS) Decade	RSSO	NP-53.9 - Small Value Procurement	Aug	03 Aug 2023	03 Aug 2023	N/A	Regular Agency Fund	37,500.00	37,500.00		
320100100002000	Procurement of Tarpaulin for Various CRVS Decade Activities	RSSO	NP-53.9 - Small Value Procurement	Aug	03 Aug 2023	03 Aug 2023	N/A	Regular Agency Fund	3,600.00	3,600.00		
320100100002000	Procurement of Plaques for Various contests during the 2023 CRVS Decade	RSSO	NP-53.9 - Small Value Procurement	Aug	03 Aug 2023	03 Aug 2023	N/A	Regular Agency Fund	17,000.00	17,000.00		
320100100002000	Procurement of Meals and Snacks for the Conduct of Various Contest for the 2023 Civil Registration and Vital Statistics (CRVS) Decade	RSSO	NP-53.9 - Small Value Procurement	Aug	03 Aug 2023	03 Aug 2023	N/A	Regular Agency Fund	21,000.00	21,000.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source Of Fund	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0320100100001000	Procurement of Meals and Snacks for the 2023 Civil Registration and Vital Statistics (CRVS) Kick-Off: Data Dissemination and PhilSys Information Campaign	RSSO	NP-53.9 - Small Value Procurement	Aug	03 Aug 2023	03 Aug 2023	N/A	Regular Agency Fund	22,500.00	22,500.00		
0100000100001000	Procurement of Meals and Snacks for the conduct of Competency-Based Interview	RSSO	NP-53.9 - Small Value Procurement	Aug	07 Aug 2023	07 Aug 2023	N/A	Regular Agency Fund	12,000.00	12,000.00		
0310100200017000	Replenishment of Common Office Supplies for the First Semester 2023	RSSO	NP-53.9 - Small Value Procurement	Aug	07 Aug 2023	07 Aug 2023	N/A	Regular Agency Fund	11,032.40	11,032.40		
320100200002000	Procurement of Aircon Units	RSSO	Repeat Order	Aug	25 Aug 2023	25 Aug 2023	N/A	Regular Agency Fund	885,015.08	885,015.08		
0310100200002000	Procurement of ID Lace, ID Jacket and Clipboard for the 2022 Census of Agriculture and Fisheries	RSSO	NP-53.9 - Small Value Procurement	Aug	14 Aug 2023	14 Aug 2023	N/A	Regular Agency Fund	543,660.00	543,660.00		
0310100200002000	Procurement of Mater Roll and Duplicator Ink for the 2022 Census of Agriculture and Fisheries	RSSO	Direct Contracting	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	71,600.00	71,600.00		
0100000100001000	Procurement of Poloshirt for PSA 10TH Anniversary	RSSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	28,700.00	28,700.00		
0310100200017000	Replenishment of Office Supplies (bondpapers)	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	214,480.00	214,480.00		
0310100200017000	Procurement of janitorial and other supplies and materials for the Second Quarter	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	25 Aug 2023	25 Aug 2023	N/A	Regular Agency Fund	69,937.00	69,937.00		
0100000100001000	Procurement of Meals and Snacks for the Conduct of RSDP Writeshop	RSSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	9,720.00	9,720.00		
0320100200002000	Food, Venue, and Accommodation for the Workshop on the Generation of Provincial Value of Production in Agriculture and Fisheries as Input in the Compilation of Provincial Product Accounts	RSSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	343,800.00	343,800.00		
0320100200002000	Procurement of Transportation Services for the Workshop on the Generation of Provincial Value of Production in Agriculture and Fisheries as Input in the Compilation of Provincial Product Accounts	RSSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	12,000.00	12,000.00		
Trust Fund	Procurement of Tokens for Various Agricultural Statistical Activities	RSSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Trust Fund	102,000.00	102,000.00		
0100000100001000	Procurement of Vinyl Matte/Gloss Sticker for the Updating of Organizational Chart	RSSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	7,500.00	7,500.00		
0310100200017000	Replenishment of Common Office Supplies for the 1st Semester 2023	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	25 Aug 2023	25 Aug 2023	N/A	Regular Agency Fund	98,203.00	98,203.00		
0310100200004000	Procurement of Ink, Cartridges and other Consumables	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	25 Aug 2023	25 Aug 2023	N/A	Regular Agency Fund	376,300.00	376,300.00		
0310100200002000	Procurement of Food and Venue for the 2022 for the 2022 Census of Agriculture and Fisheries (CAF) Press Launch – RSSO 03	RSSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	150,000.00	150,000.00		
0100000100001000	Procurement of Food and Venue for the conduct of the 2024 Planning Workshop of RSSO	RSSO		Dec	20 Dec 2023	20 Dec 2023	N/A	Regular Agency Fund	-			
320100100002000	Procurement of Food and Venue for the Conduct of 2023 CRVS Interactive Closing Ceremony and ACRE Meeting	RSSO	NP-53.10 Lease of Real Property and Venue	Aug	25 Aug 2023	25 Aug 2023	N/A	Regular Agency Fund	94,500.00	94,500.00		
0310100100002000	Procurement Poloshirt for the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	RSSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	598,000.00	598,000.00		
0310100100001000	Procurement of Food, Venue and Accommodation for the 2nd Level Training on Redesigned Crops Production Survey	RSSO	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	156,800.00	156,800.00		
320100100002000	Procurement of food, venue and accommodation for the IAC CRVS meeting for 3rd Quarter and RD/CSS Meeting	RSSO	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	148,000.00	148,000.00		
0100000100001000	Procurement of meals and snacks for PSA Family Fun Day	RSSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	cancelled	N/A	Regular Agency Fund	21,000.00	21,000.00		
0100000100001000	Procurement of snacks for hosting the Unified Flag Ceremony	RSSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	18,000.00	18,000.00		

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0100000100001000	Procurement of Meals and Snacks for the PSA Anniversary "Pista sa Atin" celebration	RSSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	43,200.00	43,200.00		
0100000100001000	Procurement of meals and snacks for the PSA Grand Caravan and Exhibit	RSSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	50,000.00	50,000.00		
0310100200017000	Procurement of Portable External Hard Drive for Various Mapping Activities	RSSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	93,840.00	93,840.00		
0310100100001000	Procurement of Food, Venue and Accommodation for the 2nd Level Training on Data Review and Validation for Livestock and Poultry Surveys	RSSO	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	133,000.00	133,000.00		
0310100100001000	Procurement of food, venue and accommodation for the Second Level Training on the Use of CAPI for Cereals Survey (20 pax)	RSSO	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	254,000.00	254,000.00		
0100000100001000	Procurement of Dry Chemical for Refilling Existing Fire Extinguishers of PSA RSSO III	RSSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	9,700.00	9,700.00		
0310200100003000	Procurement of Food and Venue for the 3rd PSA Quiz Bee Regional Elimination	RSSO	NP-53.10 Lease of Real Property and Venue	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	120,000.00	120,000.00		
0310200100003000	Procurement of Plaques for Various NSM Activities	RSSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	60,200.00	60,200.00		
0310200100003000	Procurement of Food and Venue for the NSM Closing Ceremony/Dangal Estadistika	RSSO	NP-53.10 Lease of Real Property and Venue	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	120,000.00	120,000.00		
0100000100001000	Procurement of Printing Services for 2022 & 2023 Regional Social and Economic Trends (RSET)	RSSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	122,400.00	122,400.00		
0100000100001000	Procurement of Meals and Snacks for the conduct of Competitive Bidding Activities for Office Improvement Phase 3 and 4, Security Services and Janitorial Services	RSSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	43,200.00	43,200.00		
0100000100001000	Procurement of Tarpaulins for various activities	RSSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	29,250.00	29,250.00		
320100200002000	Procurement for Heavy Duty Copier for RSSO and PSOs	RSSO	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	938,736.00	938,736.00		
0320100200005000	Procurement of Food and Venue for the Conduct of Philsys Conference	RSSO	NP-53.10 Lease of Real Property and Venue	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	90,000.00	90,000.00		
0310200100003000	Procurement of TV Monitor for RSSO and PSOs	RSSO	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	700,704.00	700,704.00		
0310200100003000	Procurement of Meals for the Central Luzon Research Convention	RSSO	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	162,000.00	162,000.00		
0100000100001000	Procurement for Other Office Supplies used for the Various Operations of PSA RSSO III	RSSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	26,900.00	26,900.00		
3102001000020000	PROCUREMENT OF PRINTING SERVICES FOR THE 2022 ANNUAL REPORT PUBLICATION	RSSO	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	48,000.00	48,000.00		
0100000100001000	Procurement of Courier Services for October 2023 to September 2024	RSSO	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	96,000.00	96,000.00		
0100000100001000	Procurement of Food, Venue, and Accommodation for the Second Level Training on the Implementation of the Use of CAPI Systems for Fisheries Surveys	RSSO	NP-53.10 Lease of Real Property and Venue	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	135,000.00	135,000.00		
310100100001000	Procurement of Meals and Snacks for the Conduct of Quarter 3 Agricultural Statistics Regional Data Review	RSSO	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	89,040.00	89,040.00		
0100000100001000	PROCUREMENT OF SNACKS FOR THE SUPPLIER'S FORUM (HYBRID)	RSSO	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	3,600.00	3,600.00		
0310100200017000	Procurement of Printers for RSSO and PSOs	RSSO	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	507,108.00	507,108.00		
0310100100001000	Food, Venue, and Accommodation for the Second Level Training on the use of CAPI for Livestock and Poultry Surveys	RSSO	NP-53.10 Lease of Real Property and Venue	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	63,000.00	63,000.00		
0310200100002000	Procurement of Meals and Snacks for the Quality Management System-Internal Quality Audit	RSSO	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	27,000.00	27,000.00		

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0310200100002000	Procurement of Plaques for Outstanding PSA Stakeholders' Appreciation Ceremony	RSSO	NP-53.9 - Small Value Procurement	Oct	13 Oct 2023	13 Oct 2023	N/A	Regular Agency Fund	30,000.00	30,000.00		
0310100100002000	Procurement of Food, Venue, and Accommodation for the Conduct of the Second Level Training on January 2024 Labor Force Survey and 2023 Family Income Expenditure Survey (FIES) Visit 2	RSSO	NP-53.10 Lease of Real Property and Venue	Oct	26 Oct 2023	26 Oct 2023	N/A	Regular Agency Fund	643,300.00	643,300.00		
03101002000017000	Procurement of Food and Venue for the 27th PSQ Regional Championship	RSSO	NP-53.10 Lease of Real Property and Venue	Nov	03 Nov 2023		N/A	Regular Agency Fund	150,000.00	150,000.00		
0310100200002000	Procurement of food, venue and accommodation for the conduct of the Regional Level Training on Data Processing of the 2022 Census of Agriculture and Fisheries Household and Barangay Interviews	RSSO	NP-53.10 Lease of Real Property and Venue	Nov	03 Nov 2023	03 Nov 2023	N/A	Regular Agency Fund	173,400.00	173,400.00		
03102001000001000	Food, Venue and Accommodation for the Complimentary Course on Data Visualization Using Infographics for the Regional Statistics Committee Members	RSSO	NP-53.10 Lease of Real Property and Venue	Nov	03 Nov 2023	03 Nov 2023	N/A	Regular Agency Fund	302,000.00	302,000.00		
03101002000017000	Procurement of Medals for the 27th PSQ Regional Championship	RSSO	NP-53.9 - Small Value Procurement	Nov	03 Nov 2023	03 Nov 2023	N/A	Regular Agency Fund	1,500.00	1,500.00		
01000001000001000	Procurement for the Heavy Preventive Maintenance Services (Heavy PMS) and Replacement of Tires of the Service Vehicles of PSA RSSO III	RSSO	NP-53.9 - Small Value Procurement	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	88,000.00	88,000.00		
01000001000001000	Procurement of Poloshirt for 2024 Regional Planning Workshop	RSSO	NP-53.9 - Small Value Procurement	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	28,700.00	28,700.00		
01000001000001000	Procurement of food, venue and accommodation for the 2024 Regional Planning Workshop and PSA RO3-BAC Summit	RSSO	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	-			
03201002000005000	Procurement of Van Rental/Vehicle Rental	RSSO	NP-53.9 - Small Value Procurement	Nov	18 Nov 2023	18 Nov 2023	N/A	Regular Agency Fund	80,000.00	80,000.00		
03201002000005000	Procurement of Plaques for 2024 Regional Planning Workshop	RSSO	NP-53.9 - Small Value Procurement	Nov	18 Nov 2023	18 Nov 2023	N/A	Regular Agency Fund	49,400.00	49,400.00		
03102000000003000	Procurement of Meals and Snacks for the Quarter 4 Meeting for RSC	RSSO	NP-53.9 - Small Value Procurement	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	29,400.00	29,400.00		
01000001000001000	Procurement of Food, Venue and Accommodation for the conduct of workshop on One-Time Cleansing	RSSO	NP-53.10 Lease of Real Property and Venue	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	308,000.00	308,000.00		
3101001000001000	Procurement of Food, Venue and Accommodation for the conduct of Quarter 4 Agricultural Statistics Regional Data Review	RSSO		Dec	11 Dec 2023	11 Dec 2023	N/A	Regular Agency Fund	-			
03201002000005000	Procurement of Food and Venue for the conduct of the 2024 Planning Workshop of RSSO	RSSO	NP-53.10 Lease of Real Property and Venue	Dec	20 Dec 2023	20 Dec 2023	N/A	Regular Agency Fund	135,000.00	135,000.00		
01000001000001000	Procurement of Labor and Materials for the Repair and Replacement of parts of Service Vehicles (Recommendations after PMS)	RSSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	22 Dec 2023	N/A	Regular Agency Fund	72,000.00	72,000.00		
01000001000001000	Procurement of Labor and Materials for the Rehabilitation and Relocation of the 16CH CCTV System	RSSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	22 Dec 2023	N/A	Regular Agency Fund	72,920.00	72,920.00		
03101002000002000	Procurement, Supply, and Delivery of Bag and Umbrella for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	Jul	29 Jul 2023	07 Aug 2023	25 Aug 2023	Regular Agency Fund	1,560,740.00	1,560,740.00		
03101002000002000	Procurement, Supply, and Delivery of Poloshirt and Arm Sleeve for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	Jul	29 Jul 2023	11 Aug 2023	25 Aug 2023	Regular Agency Fund	3,288,600.00	3,288,600.00		
03101002000017000	Procurement, Supply, and Delivery of Office Supplies and Materials for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	Jul	29 Jul 2023	07 Aug 2023	14 Aug 2023	Regular Agency Fund	4,540,230.00	4,540,230.00		
3201002000002000	Procurement of Labor and Materials for Upgrading of Water Pipes and Rehabilitation of Water System	RSSO	Competitive Bidding	Aug	21 Aug 2023	25 Aug 2023	01 Sep 2023	Regular Agency Fund	3,512,098.20		3,512,098.20	
03101002000002000	Procurement, Supply, and Delivery of Mug, Notebook, Ecobag for the 2022 Census of Agriculture and Fisheries	RSSO	Competitive Bidding	Aug	21 Aug 2023	25 Aug 2023	06 Sep 2023	Regular Agency Fund	4,026,250.00	4,026,250.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320100200002000	Procurement of Labor and Materials for the Renovation of Existing Main Entrance Lobby and Entry Porch	RSSO	Competitive Bidding	Aug	27 Aug 2023	02 Oct 2023	05 Oct 2023	Regular Agency Fund	2,780,000.00		2,780,000.00	
320100200002000	Procurement of Labor and Materials for the Renovation of Existing Administration Area, RD's Office, Conference Room, and Server Area	RSSO	Competitive Bidding	Aug	27 Aug 2023	02 Oct 2023	05 Oct 2023	Regular Agency Fund	3,400,000.00		3,400,000.00	
0310100200002000	Procurement of Desktop Computer, Laptops and Uninterruptible Power Supply (UPS) for the 2022 Census of Agriculture and Fisheries Data Processing	RSSO	Competitive Bidding	Nov	30 Nov 2023	05 Dec 2023	15 Dec 2023	Regular Agency Fund	7,834,869.00	7,834,869.00		
03101002000021000	Procurement of Tablet for Community-Based Monitoring System	RSSO	Competitive Bidding	Nov	30 Nov 2023	05 Dec 2023	15 Dec 2023	Regular Agency Fund	4,102,480.00	4,102,480.00		
0100000100001000	Procurement of Maintenance of Service Vehicle (ISUZU DMAX 2016 Model-SAB 6517)	Aurora	NP-53.9 - Small Value Procurement	Jun	13 Jun 2023	Jun 2023	N/A	Regular Agency Fund	11,080.00	11,080.00		
0100000100001000	Procurement of Office Supplies	Aurora	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun	13 Jun 2023	Jun 2023	N/A	Regular Agency Fund	27,440.00	27,440.00		
0100000100001000	Procurement of Cleaning and Maintenance of Airconditioning Units	Aurora	NP-53.9 - Small Value Procurement	Jun	13 Jun 2023	Jun 2023	N/A	Regular Agency Fund	16,800.00	16,800.00		
310100200006000	Procurement of Mailing Envelope for the Issuance of Printable Philippine ID	Aurora	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun	13 Jun 2023	Jun 2023	N/A	Regular Agency Fund	43,200.00	43,200.00		
03101002000017000	Procurement of meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms-Aurora	Aurora	NP-53.9 - Small Value Procurement	Jun	13 Jun 2023	Jun 2023	N/A	Regular Agency Fund	45,500.00	45,500.00		
310100200002000	Procurement of Tote Bags for 2022 ASPBI Sample Establishments	Aurora	NP-53.9 - Small Value Procurement	Jun	13 Jun 2023	Jun 2023	N/A	Regular Agency Fund	7,200.00	7,200.00		
0100000100001000	Procurement of Meal and Snacks for the Mid Year Assessment and Performance Review	Aurora	NP-53.9 - Small Value Procurement	Jun	23 Jun 2023	Jun 2023	N/A	Regular Agency Fund	22,400.00	22,400.00		
0100000100001000	Procurement of Poloshirt for 2023 Mid-Year	Aurora	NP-53.9 - Small Value Procurement	Jun	23 Jun 2023	Jun 2023	N/A	Regular Agency Fund	11,200.00	11,200.00		
0310100100002000	Printing of Manuals and Questionnaires for the July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Aurora	NP-53.9 - Small Value Procurement	Jun	23 Jun 2023	Jun 2023	N/A	Regular Agency Fund	172,500.00	172,500.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 2nd Level Training, Aurora	Aurora	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	101,200.00	101,200.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training-Cluster 1 (Baler)	Aurora	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	641,920.00	641,920.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training-Cluster 1 (Casiguran)	Aurora	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	326,480.00	326,480.00		
03101002000019000	Procurement of Food and Venue for Integrated Processing of Maps from Various Activities Third Level Training-Aurora	Aurora	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	147,000.00	147,000.00		
03101002000019000	Procurement of Food and Venue for Integrated Processing of Maps from Various Activities Fourth Level Training-Aurora	Aurora	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	96,250.00	96,250.00		
03101002000017000	Procurement of Printing Services for the Integrated Processing of Maps from Various Activities Manual	Aurora	NP-53.9 - Small Value Procurement	Aug	02 Aug 2023	Aug 2023	N/A	Regular Agency Fund	14,250.00	14,250.00		
0320100200005000	Replenishment of Supplies and Materials (PhilSys)	Aurora	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	09 Aug 2023	Aug 2023	N/A	Regular Agency Fund	26,250.00	26,250.00		
0100000100001000	Procurement of Poloshirts for PSA 10th Anniversary	Aurora	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	12,600.00	12,600.00		
03101002000021000	PROCUREMENT OF FOOD, VENUE AND ACCOMMODATION FOR THE 2022/2023 CBMS GEOTAGGING AND PROCESSING OF SERVICE INSTITUTION AND INFRASTRUCTURE AND GOVERNMENT PROJECTS FOR PARTICIPATING LGU-FUNDED CITIES/MUNICIPALITIES PROVINCIAL LEVEL TRAINING-AURORA	Aurora	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	Aug 2023	N/A	Regular Agency Fund	8,800.00	8,800.00		
0100000100001000	Procurement of Labor and Materials for Maintenance of Service Vehicle (Isuzu DMAX 2016 Model-SAB 6517)	Aurora	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	Aug 2023	N/A	Regular Agency Fund	37,645.00	37,645.00		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source Of Fund	Estimated Budget (Php)			Remarks
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0310100200017000	Procurement of Polo Shirt for Integrated Processing of Maps from Various Activities	Aurora	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	Aug 2023	N/A	Regular Agency Fund	17,000.00	17,000.00		
0310100200017000	Procurement of Sling Bag for Integrated Processing of Maps from Various Activities	Aurora	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	Aug 2023	N/A	Regular Agency Fund	6,750.00	6,750.00		
0310100200017000	Procurement of Umbrella for Integrated Processing of Maps from Various Activities	Aurora	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	Aug 2023	N/A	Regular Agency Fund	5,250.00	5,250.00		
0100000100001000	PROCUREMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PSA 10TH YEAR ANNIVERSARY CELEBRATION (TREE PLANTING, QUIZ BEE AND SOCIAL RESPONSIBILITY/GIFT GIVING)	Aurora	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	Sep 2023	N/A	Regular Agency Fund	38,400.00	38,400.00		
310100100001000	Procurement of Meals and Snacks for the conduct of Agricultural Statistics Training or Briefing	Aurora	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	Sep 2023	N/A	Regular Agency Fund	6,480.00	6,480.00		
310100100001000	Procurement of Meals and Snacks for the conduct of Agricultural Statistics Training or Briefing	Aurora	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	Sep 2023	N/A	Regular Agency Fund	22,680.00	22,680.00		
0310100100002000	Procurement of Meals and Snacks for the conduct of Third Level Training on October 2023 Labor Force Survey (LFS) and 2022 Survey on Overseas Filipinos (SOF) for Aurora	Aurora	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	Sep 2023	N/A	Regular Agency Fund	17,280.00	17,280.00		
0100000100001000	Procurement of Labor and Materials for the Cleaning and Repair of the Airconditioning System of Service Vehicle (MITSUBISHI ADVENTURE - SHX 678)	Aurora	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	Sep 2023	N/A	Regular Agency Fund	35,650.00	35,650.00		
0100000100001000	Procurement of Labor and Materials for Change Oil and Replacement of Worn Out Tires and Defective Battery of Service Vehicle (MITSUBISHI ADVENTURE-SHX 678)	Aurora	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	Sep 2023	N/A	Regular Agency Fund	101,100.00	101,100.00		
0310200100002000	Procurement of Food, Venue and Accommodation for the Provincial Product Accounts Dissemination Forum - Aurora	Aurora	NP-53.10 Lease of Real Property and Venue	Sep	27 Sep 2023	Sep 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
310100100001000	Procurement of Meals and snacks for the Conduct of Agricultural Statistics Provincial Data Review	Aurora	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	15,120.00	15,120.00		
310100100001000	Procurement of Meals and snacks for the Conduct of Agricultural Statistics Training/Briefing	Aurora	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	11,880.00	11,880.00		
0320100200005000	Procurement of Food, Venue and Accommodation for the conduct of 2024 Provincial Planning Workshop and Year-end Assessment	Aurora	NP-53.10 Lease of Real Property and Venue	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	99,400.00	99,400.00		
0100000100001000	Procurement of Food and Accommodation for the Conduct of 2023 Internal Quality Management System (QMS) Audit	Aurora	NP-53.10 Lease of Real Property and Venue	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	5,100.00	5,100.00		
0100000100001000	Procurement of Meals and Snacks for the Conduct of 2023 Internal Quality Management System (QMS) Audit	Aurora	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	13,500.00	13,500.00		
0310200100003000	Procurement of Snacks for the conduct of 34th National Statistics Month Activities	Aurora	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	14,400.00	14,400.00		
0310200100003000	Procurement of Tarpaulin for the conduct of 34th National Statistics Month Activities	Aurora	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	2,000.00	2,000.00		
0310100200002000	Procurement of Food, Venue and Accommodation for the conduct of Second Level Training on Data Processing for the 2022 Census of Agriculture and Fisheries Household and Barangay Interviews	Aurora	NP-53.10 Lease of Real Property and Venue	Oct	25 Oct 2023	Oct 2023	N/A	Regular Agency Fund	108,400.00	108,400.00		
0310100200021000	Procurement of Food, venue and accommodation for the CBMS Module III-A: Thematic Mapping Using CBMS Data and Training on Data Breach - Aurora	Aurora	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	Nov 2023	N/A	Regular Agency Fund	127,500.00	127,500.00		
0320100200002000	Procurement of Token and Forum Kit for the conduct of Provincial Product Accounts Dissemination Forum	Aurora	NP-53.9 - Small Value Procurement	Dec	05 Dec 2023	Dec 2023	N/A	Regular Agency Fund				
0320100200005000	Procurement of Food and Venue for the conduct of Philsys Provincial Conference	Aurora	NP-53.10 Lease of Real Property and Venue	Dec	22 Dec 2023	Dec 2023	N/A	Regular Agency Fund	30,000.00	30,000.00		
0310100100002000	Procurement for the Printing of Manuals and Questionnaires for January 2024 Labor Force Survey(LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 2 - Aurora	Aurora	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	Dec 2023	N/A	Regular Agency Fund				

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0310100200002000	Procurement of Food and Venue for the 2022 CAF Trainings - Bataan	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Jul	25 July 2023	Jul 2023	N/A	Regular Agency Fund	1,472,800.00	1,472,800.00		
0310100200019000	Procurement of Food, Venue and Accommodation for Integrated Processing of Maps from Various Activities Third Level Training - Bataan	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Jul	25 July 2023	Jul 2023	N/A	Regular Agency Fund	322,000.00	322,000.00		
0310100200019000	Procurement of Food and Venue for the Integrated Processing of Maps from Various Activities Fourth Level Training - Bataan	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Jul	25 July 2023	Jul 2023	N/A	Regular Agency Fund	210,000.00	210,000.00		
03201001000001000	Procurement of Meals and Snacks for Activities on Civil Registration and Vital Statistics (CRVS) Decade	PSO Bataan	NP-53.9 - Small Value Procurement	Jul	31 Jul 2023	Aug 2023	N/A	Regular Agency Fund	45,500.00	45,500.00		
0310100200017000	Procurement of Other Supplies for the conduct of Integrated Processing of Maps from Various Activities - Bataan	PSO Bataan	NP-53.9 - Small Value Procurement	Aug	18 August 2023	Aug 2023	N/A	Regular Agency Fund	63,850.00	63,850.00		
01000001000001000	Procurement of Tarpaulins for Various Activities	PSO Bataan	NP-53.9 - Small Value Procurement	Sep	07 September 2023	Sep 2023	N/A	Regular Agency Fund	13,260.00	13,260.00		
0310100200017000	Procurement of Rubber Boots for the conduct of Integrated Processing of Maps from Various Activities - Bataan	PSO Bataan	NP-53.9 - Small Value Procurement	Aug	18 August 2023	Aug 2023	N/A	Regular Agency Fund	7,000.00	7,000.00		
01000001000001000	Procurement of Venue, Meals and Snacks for the conduct of PSA 10th Anniversary and Stakeholder Appreciation Ceremony	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Sep	07 September 2023	Sep 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
01000001000001000	Procurement of Plaques for the conduct of PSA 10th Anniversary and Stakeholder Appreciation Ceremony	PSO Bataan	NP-53.9 - Small Value Procurement	Sep	14 September 2023	Sep 2023	N/A	Regular Agency Fund	15,000.00	15,000.00		
01000001000001000	Procurement of Meals and Snacks for the conduct of PSA 10th Anniversary Nationwide Celebration	PSO Bataan	NP-53.9 - Small Value Procurement	Sep	08 September 2023	Sep 2023	N/A	Regular Agency Fund	16,200.00	16,200.00		
03102001000003000	Procurement of Venue Meals and Snacks for the 34th National Statistics Month October 2023 Activities	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Sep	07 September 2023	Sep 2023	N/A	Regular Agency Fund	60,000.00	60,000.00		
03101001000001000	Meals And Snacks For The Conduct Of The Third Level Training On Cereals Survey	PSO Bataan	NP-53.9 - Small Value Procurement	Sep	07 September 2023	Sep 2023	N/A	Regular Agency Fund	27,000.00	27,000.00		
01000001000001000	Procurement For The Tarpaulins And Sintra Board For The Conduct Of The Psa 10Th Anniversary Exhibit	PSO Bataan	NP-53.9 - Small Value Procurement	Sep	07 September 2023	Sep 2023	N/A	Regular Agency Fund	12,340.00	12,340.00		
01000001000001000	Procurement for the Photo Frames for the conduct of the PSA 10th Anniversary Exhibit	PSO Bataan	NP-53.9 - Small Value Procurement	Sep	07 September 2023	Sep 2023	N/A	Regular Agency Fund	6,750.00	6,750.00		
Trust Fund	Replenishment of Supplies used in Survey of Innovation Activities	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	14 September 2023	Sep 2023	N/A	Trust Fund	17,580.00	17,580.00		
Trust Fund	Replenishment of Supplies used in Survey on Cost and Returns	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	14 September 2023	Sep 2023	N/A	Trust Fund	36,470.00	36,470.00		
01000001000001000	Procurement For The Background Stand Backdrop For The Conduct Of The Psa 10th Anniversary Exhibit	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	14 September 2023	Sep 2023	N/A	Regular Agency Fund	7,500.00	7,500.00		
03102001000003000	Snacks for the conduct of 2023 34th National Statistics Month	PSO Bataan	NP-53.9 - Small Value Procurement	October 5, 2023	October 5, 2023	Oct 2023	N/A	Regular Agency Fund	16,350.00	16,350.00		
03201002000005000	Food, Venue and Accommodation for FY 2024 Provincial Planning Workshop	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	17 November 2023	Nov 2023	N/A	Regular Agency Fund	210,000.00	210,000.00		
03101001000002000	Procurement of Meals and Snacks for the conduct of Third Level Training on October 2023 Labor Force Survey (LFS) and 2023 Survey on Overseas Filipinos (SOF) for Bataan	PSO Bataan	NP-53.9 - Small Value Procurement	Sep	27 September 2023	Sep 2023	N/A	Regular Agency Fund	17,280.00	17,280.00		
0310100200017000	Procurement of Plaques for the conduct of the Philippine Statistics Quiz Provincial Level	PSO Bataan	NP-53.9 - Small Value Procurement	Oct	16 Oct 2023	Oct 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0310100200017000	Meals and Snacks for the conduct of the Philippine Statistics Quiz Provincial Elimination	PSO Bataan	NP-53.9 - Small Value Procurement	Oct	05 Oct 2023	Oct 2023	N/A	Regular Agency Fund	14,700.00	14,700.00		
01000001000001000	Meals and Snacks for 2023 Internal Quality Management System Audit	PSO Bataan	NP-53.9 - Small Value Procurement	Oct	05 Oct 2023	Oct 2023	N/A	Regular Agency Fund	16,200.00	16,200.00		
03102001000003000	Tokens for the conduct of 2023 34th National Statistics Month	PSO Bataan	NP-53.9 - Small Value Procurement	Oct	16 Oct 2023	Oct 2023	N/A	Regular Agency Fund	42,500.00	42,500.00		
03201002000002000	Procurement of Materials for PSA Bataan Office Water System Repair	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	2,800.00	2,800.00		

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0310100200002000	Procurement of Food, Venue and Accommodation for the conduct of the 2nd Level Training on the Data Processing 2022 for Census of Agriculture and Fisheries Household and Barangay Interviews	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	Nov 2023	N/A	Regular Agency Fund	92,300.00	92,300.00		
0320100200002000	Procurement of the Painting and Other Materials for the Repainting of the PSA Bataan Office- Interior Walls and Ceilings	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	56,331.00	56,331.00		
0320100200002000	Procurement of Panaflex Signage for PSA Bataan Provincial Statistical Office		NP-53.9 - Small Value Procurement	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	35,000.00	35,000.00		
0320100100001000	Procurement of Food and Venue for the Bataan League of Civil Registrars 4th Quarter Meeting	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	Nov 2023	N/A	Regular Agency Fund	60,000.00	60,000.00		
0320100200005000	Procurement of Food and Venue for the conduct of Philippine Identification System - Bataan Partners and Stakeholders Recognition Ceremony	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Dec	22 December 2023	Dec 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
0320100200005000	Procurement of Food and Venue for the Provincial Statistics Committee Year-End Assessment	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	09 November 2023	Nov 2023	N/A	Regular Agency Fund	60,000.00	60,000.00		
0320100200005000	Procurement of Plaques for the conduct of Philippine Identification System - Bataan Partners and Stakeholders Recognition Ceremony	PSO Bataan	NP-53.9 - Small Value Procurement	Nov	17 November 2023	Nov 2023	N/A	Regular Agency Fund	40,000.00	40,000.00		
0310200100002000	Procurement of Food, Venue, and Accommodation for the Provincial Product Accounts Dissemination Forum - Bataan	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	09 November 2023	Nov 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
Trust Fund	Procurement of Food, Venue and Accommodation for the conduct of the Pretest 2 of the 2023 National Information and Communication Technology Household Survey	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	17 November 2023	Nov 2023	N/A	Trust Fund	245,800.00	245,800.00		
Trust Fund	Procurement of Van Rental for the conduct of the Pretest 2 of the 2023 National Information and Communication Technology Household Survey	PSO Bataan	NP-53.9 - Small Value Procurement	Nov	17 November 2023	Nov 2023	N/A	Trust Fund	120,000.00	120,000.00		
0310100200021000	Procurement of Food, Venue and Accommodation for the CBMS Training on Module III-A: Thematic Mapping Using CBMS Data and Training on Data Breach Notification Provincial Level Training - Bataan	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	09 November 2023	Nov 2023	N/A	Regular Agency Fund	36,000.00	36,000.00		
310100200002000	Procurement of Food and Venue for the 2021 ASPBI Data Dissemination Bataan	PSO Bataan	NP-53.10 Lease of Real Property and Venue	Nov	17 November 2023	Nov 2023	N/A	Regular Agency Fund	52,500.00	52,500.00		
0310100100001000	Procurement of Tokens for Provincial Product Accounts Dissemination Forum – Bataan	PSO Bataan	NP-53.9 - Small Value Procurement	Dec	11 December 2023	Dec 2023	N/A	Regular Agency Fund	30,000.00	30,000.00		
0310100100001000	Procurement of Other Supplies and Materials for the 4th Quarter of 2023	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	12 December 2023	Dec 2023	N/A	Regular Agency Fund	79,900.00	79,900.00		
0310100100001000	Procurement of Common Supplies for the 4th Quarter of 2023	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	12 December 2023	Dec 2023	N/A	Regular Agency Fund	131,595.00	131,595.00		
0310100100001000	Procurement of Common Supplies for the 4th Quarter of 2023	PSO Bataan	NP-53.5 Agency-to-Agency	Dec	12 December 2023	Dec 2023	N/A	Regular Agency Fund	170,495.00	170,495.00		
310100200002000	Procurement of Token to the participants of ASPBI Data Dissemination – Bataan	PSO Bataan	NP-53.9 - Small Value Procurement	Dec	11 December 2023	Dec 2023	N/A	Regular Agency Fund	10,000.00	10,000.00		
0100000100001000	Maintenance and Repair of Service Vehicles	PSO Bataan	NP-53.9 - Small Value Procurement	Dec	22 December 2023	Dec 2023	N/A	Regular Agency Fund	140,460.00	140,460.00		
0100000100001000	Procurement of Accessories for PSA Bataan Service Vehicles	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	22 December 2023	Dec 2023	N/A	Regular Agency Fund	15,450.00	15,450.00		
0310100100001000	Procurement of Semi-Expendable Other Machinery and Equipment	PSO Bataan	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	22 December 2023	Dec 2023	N/A	Regular Agency Fund	48,161.52	48,161.52		
0320100200005000	Procurement of Common Supplies for PhilSys Step 2 Operations	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun	30 Jun 2023	12 Jul 2023	N/A	Regular Agency Fund	84,512.00	84,512.00		
310100200006000	Procurement of Common Supplies for PhilSys ePHilID	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun	29 Jun 2023	12 Jul 2023	N/A	Regular Agency Fund	116,900.00	116,900.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0320100200005000	Maintenance of Service Vehicle	Bulacan PSO	NP-53.9 - Small Value Procurement	Jul	17 Jul 2023	03 Aug 2023	N/A	Regular Agency Fund	18,000.00	18,000.00		
0310100100002000	Meals and Snacks Monthly LFS (Aug and Sep)	Bulacan PSO	NP-53.9 - Small Value Procurement	Jul	17 Jul 2023	01 Aug 2023	N/A	Regular Agency Fund	16,800.00	16,800.00		
03101002000019000	Procurement of Food and Venue for the Integrated Processing of Maps from Various Activities Fourth Level Training - Bulacan	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	01 Aug 2023	N/A	Regular Agency Fund	805,000.00	805,000.00		
0310100200002000	Procurement of Food, Venue, and Accommodation for the 2022 CAF Second Level Training	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Jul	29 Jul 2023	01 Aug 2023	N/A	Regular Agency Fund	864,000.00	864,000.00		
0310100200002000	Procurement of Lease of Real Property and Venue (Meals and Snacks, Venue) for the conduct of 2022 Census of Agriculture and Fisheries 3rd Level Training	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Jul	29 Jul 2023	01 Aug 2023	N/A	Regular Agency Fund	1,971,200.00	1,971,200.00		
03101002000019000	Procurement of Food and Venue for the Integrated Processing of Maps from Various Activities Third Level Training - Bulacan	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Jul	29 Jul 2023	01 Aug 2023	N/A	Regular Agency Fund	1,274,000.00	1,274,000.00		
03101002000017000	Procurement of Polo Shirt for Integrated Processing of Maps from Various Activities	Bulacan PSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	145,500.00	145,500.00		
0100000100001000	Procurement of poloshirts for PSA 10th Anniversary	Bulacan PSO	NP-53.9 - Small Value Procurement	Aug	21 Aug 2023	23 Aug 2023	N/A	Regular Agency Fund	27,300.00	27,300.00		
0310100100001000	Procurement of Meals and Snacks for the conduct of Third Quarter Agricultural Statistics Training or Briefing for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	43,700.00	43,700.00		
03101002000017000	Procurement of Sling Bag for Integrated Processing of Maps from Various Activities Operation	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	53,700.00	53,700.00		
0100000100001000	Procurement of snacks for the conduct of PSA 10th Anniversary Quiz for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0100000100001000	Procurement of snacks for the conduct of PSA 10th Anniversary Outstanding Stakeholder's Appreciation Ceremony for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0310200100003000	Procurement of snacks for the conduct of 34th National Statistics Month Opening Ceremony for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0310200100003000	Procurement of snacks for the conduct of 34th National Statistics Month for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	19,200.00	19,200.00		
0310200100003000	Procurement of snacks for the conduct of 34th National Statistics Month Data Collector's Forum for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	4,800.00	4,800.00		
0310200100003000	Procurement of snacks for the conduct of 34th National Statistics Month PSQ Provincial Elimination for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0310200100003000	Procurement of snacks for the conduct of 34th National Statistics Month Closing Ceremony for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0310100100001000	Procurement of office supplies and other materials for use in Bulacan PSO for 3rd Quarter 2023	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	26 Sep 2023	05 Oct 2023	N/A	Regular Agency Fund	45,107.00	45,107.00		
03101002000017000	Procurement of Umbrella for Integrated Processing of Maps from Various Activities	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	05 Oct 2023	N/A	Regular Agency Fund	62,650.00	62,650.00		
0310100200002000	Procurement of meals and snacks for the conduct of Second Level Training on Data Processing for the 2022 Census of Agriculture and Fisheries Household and Barangay Interviews	Bulacan PSO	NP-53.9 - Small Value Procurement	Oct	27 Oct 2023	03 Nov 2023	N/A	Regular Agency Fund	163,300.00	163,300.00		
0310100200002000	Procurement of Lease of Real Property and Venue (Meals and Snacks, Venue) for the conduct of 2022 Census of Agriculture and Fisheries 3rd Level Training Batch 3	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Oct	04 Oct 2023	07 Oct 2023	N/A	Regular Agency Fund	255,500.00	255,500.00		
0100000100001000	Procurement of meals and snacks for the conduct of Internal QMS Audit	Bulacan PSO	NP-53.9 - Small Value Procurement	Oct	04 Oct 2023	09 Oct 2023	N/A	Regular Agency Fund	27,000.00	27,000.00		
0310100100001000	Procurement of Tires for 2017 Isuzu Dmax 4x2LTMT Pick-up for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	22 Sep 2023	N/A	Regular Agency Fund	49,000.00	49,000.00		

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0310100100001000	Procurement of Left Tail Light for Isuzu Dmax for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	22 Sep 2023	N/A	Regular Agency Fund	8,000.00	8,000.00		
0310100100001000	Procurement of meals and snacks for the conduct of Agricultural Statistics Training or Briefing for 4th Quarter for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	22 Sep 2023	N/A	Regular Agency Fund	43,740.00	43,740.00		
0310100100002000	Procurement of meals and snacks for the conduct of October Labor Force Survey (LFS) Third Level Training	Bulacan PSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	22 Sep 2023	N/A	Regular Agency Fund	16,200.00	16,200.00		
0100000100001000	Repair and maintenance of service vehicle - 2017 Isuzu Dmax 4x2 LT MT Puck-up for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Oct	26 Oct 2023	27 Oct 2023	N/A	Regular Agency Fund	72,088.66	72,088.66		
0310100200021000	Procurement of polo-shirt for the conduct of 2024 Integrated Census Population and Community-Based Monitoring System Pretest Operation in Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	30,000.00	30,000.00		
0310100100001000	Procurement of meals, snacks, and venue for the conduct of Provincial Statistics Committee Quarterly Meeting (4th Quarter) for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Oct	27 Oct 2023	06 Nov 2023	N/A	Regular Agency Fund	67,500.00	67,500.00		
310100200006000	Procurement of Philsys on Wheels Tarpaulin for Philsys Step 2 Registration for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Oct	23 Oct 2023	15 Nov 2023	N/A	Regular Agency Fund	4,200.00	4,200.00		
0310100200017000	Procurement of services (rental of vehicles) for the conduct of 2024 Integrated Census Population and Community-Based Monitoring System Pretest Operation in Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	96,000.00	96,000.00		
0310100200021000	Procurement of lease of real property and venue for the conduct of 2024 Integrated Census Population and Community-Based Monitoring System Pretest Operation in Bulacan	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	840,000.00	840,000.00		
0320100100001000	Procurement of meals, snacks, and venue for the conduct of 4th Quarter IACCRVS Meeting	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Oct	27 Oct 2023	06 Nov 2023	N/A	Regular Agency Fund	40,500.00	40,500.00		
0310200100002000	Procurement of Food, Venue, and Accommodation for the Provincial Product Accounts Dissemination Forum	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Oct	03 Oct 2023	25 Oct 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
0310100100001000	Procurement of LED tube light and LED light bulb	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Nov	12 Nov 2023	20 Nov 2023	N/A	Regular Agency Fund	26,800.00	26,800.00		
0310100200021000	Procurement of supplies for the conduct of 2024 Integrated Census of Population and Community-Based Monitoring System Pretest Operation in Bulacan	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Nov	12 Nov 2023	20 Nov 2023	N/A	Regular Agency Fund	8,400.00	8,400.00		
310100200002000	Procurement of food and venue for the ASPBI Data Dissemination - Bulacan	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Nov	21 Nov 2023	21 Nov 2023	N/A	Regular Agency Fund	90,000.00	90,000.00		
0310100100001000	Procurement of food, venue, and accomodation for the 2024 PPW for PSA Bulacan	Bulacan PSO	NP-53.10 Lease of Real Property and Venue	Nov	08 Nov 2023	01 Dec 2023	N/A	Regular Agency Fund	191,700.00	191,700.00		
310100200006000	Procurement of Common Supplies for PhilSys Operations	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	22 Dec 2023	29 Dec 2023	N/A	Regular Agency Fund	41,961.00	41,961.00		
0310100100001000	Procurement of office supplies and materials for 4th quarter - Bulacan	Bulacan PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	22 Dec 2023	29 Dec 2023	N/A	Regular Agency Fund	70,156.70	70,156.70		
310100200002000	Procurement of Token for ASPBI Data Dissemination - Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	29 Dec 2023	N/A	Regular Agency Fund	21,000.00	21,000.00		
0100000100001000	Procurement of Toner Ink for Fujifilm Apeos 4830 Photocopier	Bulacan PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	29 Dec 2023	N/A	Regular Agency Fund	42,500.00	42,500.00		
0310100100001000	Procurement of Labor and Materials for Preventive Maintenance Schedule (PMS) of Mitsubishi Adventure GLS Sport 2007 Model	Bulacan PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	29 Dec 2023	N/A	Regular Agency Fund	37,926.02	37,926.02		
0310100100002000	Procurement of Printing of Manuals and Questionnaires for January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey Visit 2 (FIES) - Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	54,700.00	54,700.00		
0310100200002000	Procurement of Replenishment of Office Supplies and Materials for 2023 ULE-2022 CAF Non Household	Nueva Ecija	Shopping	Jul	06 Jul 2023	06 Jul 2023	N/A	Regular Agency Fund	43,300.00	43,300.00		

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0100000100001000	Procurement of Polo Shirts for PSA 10th Year Anniversary	Nueva Ecija	NP-53.9 - Small Value Procurement	Jul	06 Jul 2023	06 Jul 2023	N/A	Regular Agency Fund	25,200.00	25,200.00		
0100000100001000	Procurement of Food, Venue and Accommodation for the Conduct of 2023 Mid-Year Performance Review any three days from 01-31 July 2023	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	209,250.00	209,250.00		
0100000100001000	Procurement of Polo Shirts for 2023 Regional Mid-Year Assessment and Performance Review, General Assembly and Sportsfest	Nueva Ecija	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	24,500.00	24,500.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF Third Level Training Nueva Ecija (Class 2)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	206,500.00	206,500.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF Third Level Training Nueva Ecija (Class 8)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	161,700.00	161,700.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF Third Level Training Nueva Ecija (Class 9)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	161,700.00	161,700.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF Third Level Training Nueva Ecija (Class 10)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	200,900.00	200,900.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF Third Level Training Nueva Ecija (Class 11)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	181,300.00	181,300.00		
0310100200002000	Procurement of Food Venue and Accommodation for 2022 CAF 2nd Level Training	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	912,000.00	912,000.00		
0310100200002000	Procurement of Meals and Snacks for the 2022 CAF 3rd Level Training (class 1)	Nueva Ecija	NP-53.9 - Small Value Procurement	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	171,500.00	171,500.00		
0310100100001000	Procurement of Tarpaulin with Wood Frame For Citizen Charter (ARTA Compliance)	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	5,500.00	5,500.00		
0310100200019000	Procurement of Food, Venue and Accommodation for Integrated Processing of Maps from Various Activities Third Level Training - Nueva Ecija	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	710,500.00	710,500.00		
0310100200019000	Procurement of Food and Venue for the Integrated Processing of Maps from Various Activities Fourth Level Training	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	498,750.00	498,750.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training (Class 3)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	231,000.00	231,000.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training (Class 4)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	235,900.00	235,900.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training (Class 5)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	221,200.00	221,200.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training (Class 6)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	387,800.00	387,800.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd Level Training (Class 7)	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	245,700.00	245,700.00		
0310100200017000	Procurement of Polo Shirt for the Conduct of 2023 Integrated Processing of Maps from Various Activities	Nueva Ecija	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	107,000.00	107,000.00		
0310100200017000	Procurement of Rubber Boot for the Conduct of 2023 Integrated Processing of Maps from Various Activities	Nueva Ecija	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	42,000.00	42,000.00		
0310100200017000	Procurement of Umbrella and Sling Bag for the Conduct of 2023 Integrated Processing of Maps from Various Activities	Nueva Ecija	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	63,000.00	63,000.00		
310100100001000	Procurement of Meals and Snacks for the Conduct of Agricultural Statistics Training or Briefing	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	08 Sep 2023	08 Sep 2023	N/A	Regular Agency Fund	40,500.00	40,500.00		
Trust Fund	Replenishment for Supplies and Materials of Survey on Cost and Return of Palay Production	Nueva Ecija	Shopping	Sep	14 Sep 2023	14 Sep 2023	N/A	Trust Fund	46,617.15	46,617.15		
0100000100001000	Procurement of Meals and Snacks for the Conduct of PSA 10th Year Anniversary, Nationwide Celebration	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	49,000.00	49,000.00		
0310100100001000	Procurement of Food and Venue for the conduct of Seminar/Refresher to Solemnizing Officers regarding AO I Series No. 1 of 2021	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	40,000.00	40,000.00		
0100000100001000	Procurement of Food and Venue for the conduct of PSA 10th Year Anniversary and Stakeholder Appreciation Ceremony	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		

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0100000100001000	Procurement of Maintenance of Service Vehicle - Battery	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	6,050.00	6,050.00		
0310100200021000	PROCUREMENT OF MEALS AND SNACKS FOR THE 2022/2023 CBMS GEOTAGGING AND PROCESSING OF SERVICE INSTITUTION AND INFRASTRUCTURE AND GOVERNMENT PROJECTS FOR PARTICIPATING LGU FUNDED MUNICIPALITIES PROVINCIAL LEVEL TRAINING - NUEVA ECIIJA	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	11,881.00	11,881.00		
0310200100003000	Food and Venue for the conduct of Recognition Program for LCRO Personnel and PSA Statistical Researchers	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	52,000.00	52,000.00		
0100000100001000	Procurement of Plaques for the conduct of PSA 10th Year Anniversary Stakeholder Appreciation Ceremony	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	20,000.00	20,000.00		
0100000100001000	Procurement of Plaques of Appreciation for PSA Statistical Researchers	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	25,500.00	25,500.00		
0320100200005000	Procurement of Common Use Supplies for PhilSys Step 2 Registration, EphillD and PBRAP	Nueva Ecija	Shopping	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	49,200.00	49,200.00		
0310100200017000	Procurement of Common (Office) Supplies for the Conduct of 2023 Integrated Processing of Maps from Various Activities –Training and Operation	Nueva Ecija	Shopping	Sep	14 Sep 2023	14 Sep 2023	N/A	Regular Agency Fund	49,870.00	49,870.00		
0310100100002000	Procurement of Meals and Snacks for the Conduct of Third Level Training on October 2023 Labor Force Survey (LFS) and 2023 Survey on Overseas Filipinos (SOF) for Nueva Ecija	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	17,280.00	17,280.00		
310100200006000	Procurement of Tarpaulin for the Conduct of Philsys Step-2 Registration	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	12,512.00	12,512.00		
0320100200005000	Procurement of Retractable Tent for the Conduct of PhilSys Registration Process	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	19,360.00	19,360.00		
0320100200005000	Procurement of Umbrellas as Token from Philsys for Barangay and LGU partners	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	42,000.00	42,000.00		
0310200100003000	Procurement of Snacks (AM) for the Lecture Series on Procurement Laws and Updates	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	3,000.00	3,000.00		
0310200100003000	Procurement of Snacks for NSM Roadshow	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	3,000.00	3,000.00		
0310200100003000	Procurement of Certificate Holder for the Recognition of LCRO	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	3,750.00	3,750.00		
0100000100001000	Procurement of Maintenance of Service Vehicles - (2021/RUSH 1.5L A/T) 55,000 KM CHECK-UP	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	17,033.00	17,033.00		
0100000100001000	Procurement of Maintenance of Service Vehicles - (ISUZU DMAX) 150,000 KM CHECK-UP	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	27,401.00	27,401.00		
0310200100003000	Procurement of Tokens for National Statistics Month (NSM) Activities	Nueva Ecija	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	42,500.00	42,500.00		
0100000100001000	Procurement of Meals and Snacks for QMS Audit of PSA Nueva Ecija	Nueva Ecija	NP-53.9 - Small Value Procurement	Oct	13 Oct 2023	13 Oct 2023	N/A	Regular Agency Fund	29,400.00	29,400.00		
0320100200005000	Procurement of Food, Venue and Accommodation for the 2024 Provincial Planning Workshop for PSA Nueva Ecija	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Nov	17 Nov 2023	17 Nov 2023	N/A	Regular Agency Fund	248,500.00	248,500.00		
0310200100002000	Procurement of Food, Venue and Accommodation for the Provincial Product Accounts Dissemination Forum -Nueva Ecija	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Oct	10 Oct 2023	10 Oct 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
310100100001000	Procurement of Meals and Snacks for the Quarterly Agri. Stat. Training/Briefing (PPS/CPS/MPCSR/RCSS/FISHERIES/BLPS/CLPS/USING CAPI/REDESIGNED CRPS/FARMPRISE)	Nueva Ecija	NP-53.9 - Small Value Procurement	Oct	26 Oct 2023	26 Oct 2023	N/A	Regular Agency Fund	54,000.00	54,000.00		
0310200100003000	Procurement of Food and Venue for the 34th NSM Closing Ceremony of PSO Nueva Ecija	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Oct	26 Oct 2023	26 Oct 2023	N/A	Regular Agency Fund	105,000.00	105,000.00		

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0310100200002000	PROCUREMENT OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF SECOND LEVEL TRAINING ON DATA PROCESSING FOR THE 2022 CENSUS OF AGRICULTURE AND FISHERIES HOUSEHOLD AND BARANGAY INTERVIEWS FOR THREE (3) DAYS IN NOVEMBER	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Oct	26 Oct 2023	26 Oct 2023	N/A	Regular Agency Fund	213,000.00	213,000.00		
Trust Fund	Replenishment for Supplies and Materials of Occupational Wages Survey and Integrated Survey on Labor and Employment	Nueva Ecija	Shopping	Nov	03 Nov 2023	03 Nov 2023	N/A	Trust Fund	16,270.40	16,270.40		
0310100200021000	Procurement of Meals and Snacks for the Provincial Level Training on CBMS Module III-A: Thematic Mapping Using CBMS Data	Nueva Ecija	NP-53.9 - Small Value Procurement	Nov	17 Nov 2023	17 Nov 2023	N/A	Regular Agency Fund	11,340.00	11,340.00		
0310100100001000	Procurement of Common Use Supplies and Materials	Nueva Ecija	Shopping	Nov	17 Nov 2023	17 Nov 2023	N/A	Regular Agency Fund	31,100.00	31,100.00		
0100000100001000	Procurement of Consumables (Cartridges) for the Fujifilm Apeos 4830 Photocopier	Nueva Ecija	NP-53.9 - Small Value Procurement	Nov	21 Nov 2023	21 Nov 2023	N/A	Regular Agency Fund	91,700.00	91,700.00		
310100200002000	Procurement of Food and Venue for ASPBI Data Dissemination Forum	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Nov	21 Nov 2023	21 Nov 2023	N/A	Regular Agency Fund	26,250.00	26,250.00		
0320100200002000	Procurement of LED Wall Rental For PPA Dissemination Forum	Nueva Ecija	NP-53.9 - Small Value Procurement	Dec	06 Dec 2023	06 Dec 2023	N/A	Regular Agency Fund	25,000.00	25,000.00		
0100000100001000	Procurement of Maintenance of Service Vehicle - (2021/Rush 1.5L E A/T) 60,000 KM Check-Up	Nueva Ecija	NP-53.9 - Small Value Procurement	Dec	21 Dec 2023	21 Dec 2023	N/A	Regular Agency Fund	10,275.00	10,275.00		
0100000100001000	Procurement of Maintenance of Service Vehicles - (ISUZU DMAX) 170,000 KM CHECK-UP	Nueva Ecija	NP-53.9 - Small Value Procurement	Dec	21 Dec 2023	21 Dec 2023	N/A	Regular Agency Fund	12,315.00	12,315.00		
0100000100001000	Procurement of Replacement of 4 Tires - (2021/Rush 1.5L E A/T)	Nueva Ecija	NP-53.9 - Small Value Procurement	Dec	21 Dec 2023	21 Dec 2023	N/A	Regular Agency Fund	41,250.00	41,250.00		
0100000100001000	Procurement of Repair and Maintenance of Service Vehicle - (ISUZU DMAX LT) Repair and Replacement of Cross Joint, Inner and Outer Hub Bearing, Rack End and Tie Rod End	Nueva Ecija	NP-53.9 - Small Value Procurement	Dec	21 Dec 2023	21 Dec 2023	N/A	Regular Agency Fund	55,584.00	55,584.00		
0320100200005000	Procurement of Food and Venue for the Conduct of PhilSys Provincial Conference	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Dec	21 Dec 2023	21 Dec 2023	N/A	Regular Agency Fund	83,000.00	83,000.00		
0310100200002000	Procurement of Food and Venue for the PDR of 2023 ULE with the 2022 CAF for Non-Household as Rider	Nueva Ecija	NP-53.10 Lease of Real Property and Venue	Dec	21 Dec 2023	21 Dec 2023	N/A	Regular Agency Fund	51,000.00	51,000.00		
310100100002000	Procurement of meals and snacks for the conduct of 2022 CBMS Training on Module II - B Data Processing: Data Tabulation and Analysis Using Descriptive Statistics	Tarlac PSO	NP-53.9 - Small Value Procurement	Jul	21 Jul 2023	21 Jul 2023	N/A	Regular Agency Fund	44,100.00	44,100.00	-	
310100100002000	Procurement of accomodation for the conduct of 2022 CBMS Training on Module II - B Data Processing: Data Tabulation and Analysis Using Descriptive Statistics	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Jul	21 Jul 2023	21 Jul 2023	N/A	Regular Agency Fund	24,000.00	24,000.00	-	
310100200019000	Food, Venue and accomodation for the Second Level Training of 2022 Census of Agriculture and Fisheries (CAF)	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	648,000.00	648,000.00	-	
3101002000002000	Procurement of Meals and Snacks for the 2022 CAF 3rd Level Training in Paniqui Tarlac (Class 1 and Class 2)	Tarlac PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	396,400.00	396,400.00	-	
310100200002000	Procurement of Meals and Snacks for the 2022 CAF 3rd Level Training in Camiling Tarlac (Class 3)	Tarlac PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	257,000.00	257,000.00	-	
310100200002000	Procurement of Meals and Snacks for the 2022 CAF 3rd Level Training in Tarlac City, Tarlac (Class 4, Class 5 and Class 6)	Tarlac PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	558,200.00	558,200.00	-	
310100200002000	Procurement of Meals and Snacks for the 2022 CAF 3rd Level Training in Capas, Tarlac (Class 7 and Class 8)	Tarlac PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25 Jul 2023	N/A	Regular Agency Fund	418,000.00	418,000.00	-	
310100200019000	Procurement of food and venue for Integrated Processing of Maps from Various Activities Third Level Training	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Jul	29 Jul 2023	29 Jul 2023	N/A	Regular Agency Fund	409,500.00	409,500.00	-	

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310100200019000	Procurement of food and venue for Integrated Processing of Maps from Various Activities Fourth Level Training	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Jul	29 Jul 2023	29 Jul 2023	N/A	Regular Agency Fund	292,500.00	292,500.00	-	
0310100200017000	Procurement of Operation Kit for the conduct of Integrated Processing of Maps from Various Activities	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	45,500.00	45,500.00	-	
0310100200017000	Procurement of Polo Shirt for the conduct of Integrated Processing of Maps from Various Activities	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18 Aug 2023	N/A	Regular Agency Fund	72,000.00	72,000.00	-	
3101002000021000	Accommodation of Central Office Personnel for the 2022 CBMS Data Turnover Ceremony in the Municipality of Anao	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	20,000.00	20,000.00	-	
310100100001000	Procurement and Delivery of Meals and Snacks for Agricultural Statistics Survey Provincial Level Training for the 3rd and 4th Quarter of 2023	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	70,200.00	70,200.00	-	
310100100001000	Procurement and Delivery of Meals and Snacks for Agricultural Statistics Survey Provincial Data Review for the 3rd and 4th Quarter of 2023	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	12,960.00	12,960.00	-	
320100100001000	Procurement and Delivery of Meals and Snacks on the Conduct of Inter-Agency Committee on Civil Registration and Vital Statistics (IAC - CRVS) 3rd Quarter Meeting	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	11,250.00	11,250.00	-	
Trust Fund	Procurement of Food and Venue for the Consultative Forum on 2022 Survey on Costs and Returns of Palay Production	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	31 Aug 2023	N/A	Trust Fund	55,500.00	55,500.00	-	
Trust Fund	Procurement of Tokens for the Consultative Forum on 2022 Survey on Costs and Returns of Palay Production	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Trust Fund	37,500.00	37,500.00	-	
03101002000017000	Replenishment of Supplies for the conduct of Integrated Processing of Maps from Various Activities	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	48,545.00	48,545.00	-	
100000100001000	Meals and snacks for the conduct of various activities in celebration of PSA 10 Anniversary in September 2023	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	96,600.00	96,600.00	-	
100000100001000	Streamers for the conduct of various activities in celebration of PSA 10 Anniversary in September 2023	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	2,500.00	2,500.00	-	
310100200002000	Procurement of Food and Venue for the 2022 Census of Agriculture and Fisheries (CAF) Press Launch - Tarlac	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	112,500.00	112,500.00	-	
3101002000021000	Procurement of Meals and Snacks for the 2022/2023 CBMS Geotagging and Processing of Service Institution and Infrastructure and Government Projects for Participating LGU-Funded Cities/Municipalities Provincial Level Training - TARLAC	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31 Aug 2023	N/A	Regular Agency Fund	16,201.00	16,201.00	-	
100000100001000	Replenishment of Office Supplies, Inventory and Other Supplies & Materials Inventory for the 2nd Quarter of 2023	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	51,265.00	51,265.00	-	
100000100001000	Procurement of Office Supplies, Inventory and Other Supplies & Materials Inventory for the 3rd Quarter of 2023	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	48,545.00	48,545.00	-	
Trust Fund	Replenishment of Office Supplies and Other Supplies and Materials for the Conduct of SCR Operation	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	07 Sep 2023	07 Sep 2023	N/A	Trust Fund	7,975.00	7,975.00	-	
310200100003000	Procurement and Delivery of Meals and Snacks for the conduct of Activities in Celebration of 34th National Statistics Month	Tarlac PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	156,000.00	156,000.00	-	
310200100003000	Procurement of Tarpaulin and Plaque for the activities to be conducted in celebration of 34th National Statistics Month (NSM)	Tarlac PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	13,000.00	13,000.00	-	
310100100001000	Procurement of Meals and Snacks for the Conduct of Third level Training of 2023 Retail Price Survey (RPS)	Tarlac PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	07 Sep 2023	N/A	Regular Agency Fund	12,960.00	12,960.00	-	
100000100001000	Food, venue and accommodation for the 2024 Provincial Planning Workshop (PPW)	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	156,200.00	156,200.00	-	

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310100100002000	Procurement of Meals and Snacks for the conduct of Third Level Training on October 2023 Labor Force Survey (LFS) and 2022 Survey on Overseas Filipinos (SOF)	Tarlac PSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	21 Sep 2023	N/A	Regular Agency Fund	17,280.00	17,280.00	-	
310200100002000	Procurement of food, venue and accommodation for the Provincial Product Accounts Dissemination Forum	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	75,000.00	75,000.00	-	
100000100001000	Procurement and Delivery of Meals and Snacks for the conduct of 2023 Internal Quality Management System Audit	Tarlac PSO	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	18,900.00	18,900.00	-	
100000100001000	Procurement of Cleaning and Maintenance of Air Conditioning Units	Tarlac PSO	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	18,300.00	18,300.00	-	
100000100001000	Procurement of battery and other parts for the Service Vehicle	Tarlac PSO	Shopping 52.1(a) - Unforeseen Contingency	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	11,500.00	11,500.00	-	
100000100001000	Procurement of Updated Signages for Internal Quality Management System Audit (IQMSA)	Tarlac PSO	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	06 Oct 2023	N/A	Regular Agency Fund	56,850.00	56,850.00	-	
310100200002000	Procurement of food, venue and accommodation for the Conduct of Second Level Training on Data Processing for the 2022 Census of Agriculture and Fisheries Household and Barangay Interviews	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Nov	03 Nov 2023	03 Nov 2023	N/A	Regular Agency Fund	142,000.00	142,000.00	-	
100000100001000	Procurement of Labor and Materials for Repair and Maintenance of Service Vehicle (Mitsubishi - Adventure)	Tarlac PSO	NP-53.9 - Small Value Procurement	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	125,400.00	125,400.00	-	
320100100001000	Procurement of Food and Venue on the Conduct of PSA and Tarlac Association of Civil Registrars (TACREA) 4th Quarter Meeting	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Nov	03 Nov 2023	03 Nov 2023	N/A	Regular Agency Fund	30,000.00	30,000.00	-	
320100100001000	Procurement and Delivery of Meals and Snacks on the Conduct of Inter-Agency Committee on Civil Registration and Vital Statistics (IAC - CRVS) 4th Quarter Meeting	Tarlac PSO	NP-53.9 - Small Value Procurement	Nov	03 Nov 2023	03 Nov 2023	N/A	Regular Agency Fund	10,500.00	10,500.00	-	
3201000200005000	Procurement of Food and Accommodation for the Workshop on Boosting Step 2 Registration Efficiency and Awarding Ceremony for the Philsys Tarlac Personnel	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	60,000.00	60,000.00	-	
3101002000021000	CBMS Training on Module IIIA Thematic Mapping using CBMS Data and Training on Data Breach Notification	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	86,500.00	86,500.00	-	
310100200002000	Procurement of Food and Venue for the 2021 Annual Survey of Philippine Business and Industry (ASPBI) Data Dissemination Forum	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Nov	21 Nov 2023	21 Nov 2023	N/A	Regular Agency Fund	52,000.00	52,000.00	-	
310100200002000	Procurement of Plaque for the conduct of 2021 Annual Survey of Philippine Business and Industry (ASPBI) Data Dissemination Forum	Tarlac PSO	NP-53.9 - Small Value Procurement	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	16,000.00	16,000.00	-	
310100200002000	Procurement of Meals and Snacks for the Conduct of Assessment and Evaluation of 2022 Census of Agriculture and Fisheries (CAF)	Tarlac PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	22 Dec 2023	N/A	Regular Agency Fund	15,120.00	15,120.00	-	
100000100001000	Status Board For CY 2024 Regular Activities	Tarlac PSO	NP-53.9 - Small Value Procurement	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	54,750.00	54,750.00	-	
100000100001000	Procurement of Leather Seat Cover, Deep Dish Matting, Rain Guard Visor, and Garnish for Office Service Vehicle (Toyota Rush)	Tarlac PSO	NP-53.9 - Small Value Procurement	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	22,800.00	22,800.00	-	
100000100001000	Procurement of maintenance service for the service vehicle (Toyota Rush) of PSO Tarlac	Tarlac PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	22 Dec 2023	N/A	Regular Agency Fund	17,920.72	17,920.72	-	
100000100001000	Procurement of battery and tires for the Office Service Vehicle (Isuzu Dmax) of PSO Tarlac.	Tarlac PSO	Shopping 52.1(a) - Unforeseen Contingency	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	34,420.00	34,420.00	-	
100000100001000	Procurement of maintenance and repair for the Office Service Vehicle (Isuzu Dmax) of PSO Tarlac.	Tarlac PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	22 Dec 2023	N/A	Regular Agency Fund	48,445.00	48,445.00	-	
100000100001000	Procurement of OS & OSMI for 4th Qtr of 2023	Tarlac PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	168,015.00	168,015.00	-	
0100000100001000	Cleaning and Maintenance of Aircons	Zambales PSO	NP-53.9 - Small Value Procurement	May	29 May 2023	Jun 2023	N/A	Regular Agency Fund	14,000.00	14,000.00	-	

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0310100100002000	LFS Third Level Trainings - 2nd Semester 2023	Zambales PSO	NP-53.9 - Small Value Procurement	Jun	13 Jun 2023	Dec 2023	N/A	Regular Agency Fund	33,600.00	33,600.00		
0310100100001000	Meals and Snacks for the conduct of Agricultural Statistics Provincial Data Review - 2023	Zambales PSO	NP-53.9 - Small Value Procurement	Feb	07 Feb 2023	Dec 2023	N/A	Regular Agency Fund	74,480.00	74,480.00		
0100000100001000	Meals and snacks for Staff Quarterly Meeting FY 2023	Zambales PSO	NP-53.9 - Small Value Procurement	Mar	27 Mar 2023	May 2023	N/A	Regular Agency Fund	10,200.00	10,200.00		
310100100001000	Agstat Trainings/Briefings - 1st Semester 2023	Zambales PSO	NP-53.9 - Small Value Procurement	Feb	07 Feb 2023	Jun 2023	N/A	Regular Agency Fund	39,600.00	39,600.00		
0320100100001000	2023 CRVS Opening and Closing Ceremonies	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Aug 2023	N/A	Regular Agency Fund	46,300.00	46,300.00		
0320100100001000	2023 CRVS Lecture Series	Zambales PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	Aug 2023	N/A	Regular Agency Fund	35,400.00	35,400.00		
0320100100001000	Food, venue and accommodation for the Regional Convention and Conference on Civil Registration	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jun	26 Jun 2023	Jun 2023	N/A	Regular Agency Fund	153,250.00	153,250.00		
0310100200017000	Meals and snacks for the conduct of the Third Level Training on Updating of the List of Aquaculture Farms - Zambales	Zambales PSO	NP-53.9 - Small Value Procurement	Jun	13 Jun 2023	Jul 2023	N/A	Regular Agency Fund	35,000.00	35,000.00		
0320100200005000	Food, venue and accommodation for 2023 MidYear Assessment and Performance Review	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	138,000.00	138,000.00		
0310100200002000	Food, Venue and Accommodation for the 2022 CAF Second Level Training	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Aug 2023	N/A	Regular Agency Fund	546,000.00	546,000.00		
0310100200002000	Food and Venue for the 2022 CAF 3rd Level Training, (Class 1)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	178,600.00	178,600.00		
0310100200002000	Food and Venue for the 2022 CAF 3rd Level Training, (Class 2)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	206,600.00	206,600.00		
0310100200002000	Food and Venue for the 2022 CAF 3rd Level Training, (Class 3)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	232,200.00	232,200.00		
0310100200002000	Food and Venue for the 2022 CAF 3rd Level Training, (Class 4)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	187,400.00	187,400.00		
0310100200002000	Food and Venue for the 2022 CAF 3rd Level Training, (Class 5)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	204,200.00	204,200.00		
0310100200002000	Food and Venue for the 2022 CAF 3rd Level Training, (Class 6)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	193,000.00	193,000.00		
0310100200002000	Food and Venue for the 2022 CAF 3rd Level Training, (Class 7)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	299,400.00	299,400.00		
0310100200019000	Food,Venue and Accommodation for Integrated Processing of Maps from Various Activities Third Level Training - Zambales	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	350,000.00	350,000.00		
0310100200019000	Food and Venue for Integrated Processing of Maps from Various Activities Fourth Level Training - Zambales	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	236,250.00	236,250.00		
0310100100002000	Meals and snacks for 2022 CBMS Training on Module II-B at the Municipal Level	Zambales PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	18,900.00	18,900.00		
Trust Fund	Food and Venue for Consultative Forum on 2022 SCR of Palay Production	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	Jul 2023	N/A	Trust Fund	113,750.00	113,750.00		
0320100200002000	Food, Venue and Accommodation for the Consultation Workshop with Stakeholders, and Validation of Initial PPA Benchmark Estimates for Provinces and HUCs - Cluster 3 (Zambales)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jun	26 Jun 2023	Jun 2023	N/A	Regular Agency Fund	147,500.00	147,500.00		
0310100100001000	Meals and snacks for Training on Retail Price Survey	Zambales PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	Jul 2023	N/A	Regular Agency Fund	25,200.00	25,200.00		
0100000100001000	Food, Venue and Accommodation for ONS Midyear Performance Review Session	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jul	11 Jul 2023	Jul 2023	N/A	Regular Agency Fund	136,250.00	136,250.00		
0100000100001000	Food, venue and accommodation for the August 2023 RD-CSS Meeting and Property and Financial Workshop	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	01 Aug 2023	Aug 2023	N/A	Regular Agency Fund	264,000.00	264,000.00		
0310100200015000	Procurement of Food, Venue and Accommodation for the 2023 PSAI Annual Conference	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	549,000.00	549,000.00		
0310100100001000	Food, venue and accommodation for the POPCEN Coordination - Consultative Meeting with the RDs and Attendance to the PSAI Conference	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	990,000.00	990,000.00		

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0310100100002000	Meals and Snacks for the conduct of the Third Level Training on Machine Processing for 2023 Family Income and Expenditure Survey (FIES) For PSA, Zambales	Zambales PSO	NP-53.9 - Small Value Procurement	Aug	15 Aug 2023	Aug 2023	N/A	Regular Agency Fund	18,360.00	18,360.00		
0310100100001000	Food and Venue for the Outstanding PSA Stakeholders' Appreciation Ceremony	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Sep	07 Sep 2023	Sep 2023	N/A	Regular Agency Fund	37,500.00	37,500.00		
0100000100001000	Meals and Snacks for PSA 10th Anniversary Activities	Zambales PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	Sep 2023	N/A	Regular Agency Fund	28,800.00	28,800.00		
0310200100003000	Food and Venue for the Conduct of the 2023 Philippine Statistics Quiz (PSQ)	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Sep	28 Sep 2023	Sep 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
0310100200017000	Food, Venue, and Accommodation for the Workshop on the Preparation of the Operational Guidelines of the PSA-LGU Data Sharing Project	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Jun	10 Jun 2023	Jun 2023	N/A	Regular Agency Fund	593,600.00	593,600.00		
0310200100003000	Food and Venue for the 2023 National Statistics Month Activities	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Sep	28 Sep 2023	Oct 2023	N/A	Regular Agency Fund	42,000.00	42,000.00		
0310200100003000	Meals and Snacks for the 2023 National Statistics Month Lecture Series	Zambales PSO	NP-53.9 - Small Value Procurement	Sep	28 Sep 2023	Oct 2023	N/A	Regular Agency Fund	32,400.00	32,400.00		
0310100100002000	Meals and Snacks for the conduct of the October 2023 Labor Force Survey (LFS) and Survey of Overseas Filipinos (SOF) Third Level Training	Zambales PSO	NP-53.9 - Small Value Procurement	Sep	28 Sep 2023	Oct 2023	N/A	Regular Agency Fund	45,900.00	45,900.00		
0100000100001000	Meals and Snacks for QMS Internal Audit	Zambales PSO	NP-53.9 - Small Value Procurement	Jun	10 Jun 2023	Jun 2023	N/A	Regular Agency Fund	16,200.00	16,200.00		
0310100200021000	Food and Venue for the CBMS Training in Module III-A Thematic Mapping Using CBMS Data and Training on Data Breach Notification- Zambales	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Nov	11 Nov 2023	Nov 2023	N/A	Regular Agency Fund	39,300.00	39,300.00		
Trust Fund	Supplies and Materials for the 2021 SIA	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun	13 Jun 2023	Jun 2023	N/A	Trust Fund	59,000.00	59,000.00		
Trust Fund	Supplies and Materials for the PPFAS	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun	13 Jun 2023	Jun 2023	N/A	Trust Fund	13,500.00	13,500.00		
Trust Fund	Supplies and Materials for Consultative Forum on 2022 SCR of Palay Production	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	18 Aug 2023	Aug 2023	N/A	Trust Fund	8,500.00	8,500.00		
0320100100001000	Supplies and Materials - (Regular Activities and Civil Registration Services)	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	28 Sep 2023	Nov 2023	N/A	Regular Agency Fund	47,262.48	47,262.48		
Trust Fund	Supplies and Materials for OWS/ISLE	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun	26 Jun 2023	Jul 2023	N/A	Trust Fund	5,700.00	5,700.00		
0310100100002000	Office Supplies for the conduct of the July 2023 Labor Force and FIES V1	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	66,500.00	66,500.00		
0310100200017000	Replenishment of Office Supplies for Training Kits of 2023 IPM	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	33,600.00	33,600.00		
Trust Fund	Tokens for Consultative Forum on 2022 SCR of Palay Production - Personalized Bamboo Mug	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jul	25 Jul 2023	Jul 2023	N/A	Trust Fund	32,500.00	32,500.00		
0100000100001000	Procurement of Poloshirts for PSA 10th Anniversary	Zambales PSO	NP-53.9 - Small Value Procurement	Jun	26 Jun 2023	Jul 2023	N/A	Regular Agency Fund	23,800.00	23,800.00		
0310100100002000	Printing of Manuals and Questionnaires for July 2023 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES) Visit 1 - Zambales	Zambales PSO	NP-53.9 - Small Value Procurement	Jun	23 Jun 2023	Jun 2023	N/A	Regular Agency Fund	335,000.00	335,000.00		
0100000100001000	Shirts for the 2023 MidYear Assessment and Performance Review	Zambales PSO	NP-53.9 - Small Value Procurement	Jun	26 Jun 2023	Jul 2023	N/A	Regular Agency Fund	16,100.00	16,100.00		
0310100200015000	Tokens for the POPCEN Coordination Consultative Meeting with the ROs and Attendance to the PSAI Conference	Zambales PSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	Aug 2023	N/A	Regular Agency Fund	46,200.00	46,200.00		
0100000100001000	Procurement of Tarpaulin for the PSA 10th Anniversary Exhibit	Zambales PSO	NP-53.9 - Small Value Procurement	Sep	07 Sep 2023	Sep 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		

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0310100200017000	Procurement of Plaques for the Conduct of Outstanding PSA Stakeholders Appreciation Ceremony	Zambales PSO	NP-53.9 - Small Value Procurement	Sep	21 Sep 2023	Sep 2023	N/A	Regular Agency Fund	28,000.00	28,000.00		
0310100200017000	Procurement of Plaques for the Conduct of the 2023 Philippine Statistics Quiz (PSQ)	Zambales PSO	NP-53.9 - Small Value Procurement	Sep	28 Sep 2023	Oct 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0310200100003000	Tarpaulin for the 2023 NSM Exhibit	Zambales PSO	NP-53.9 - Small Value Procurement	Sep	28 Sep 2023	Oct 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0310100200017000	Procurement of Operation Kits - Polo Shirt - 2023 Integrated Processing of Maps from Various Activities	Zambales PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	Sep 2023	N/A	Regular Agency Fund	46,000.00	46,000.00		
0310100200017000	Procurement of Operation Kits - Sling Bag - 2023 Integrated Processing of Maps from Various Activities	Zambales PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	Sep 2023	N/A	Regular Agency Fund	13,200.00	13,200.00		
0310100200017000	Procurement of Operation Kits - Umbrella - 2023 Integrated Processing of Maps from Various Activities	Zambales PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	Sep 2023	N/A	Regular Agency Fund	8,800.00	8,800.00		
0310100200017000	Procurement of Training Kit for the Workshop on the Preparation of the Operational Guidelines of the PSA-LGU Data Sharing Project	Zambales PSO	NP-53.9 - Small Value Procurement	Oct	06 Oct 2023	Oct 2023	N/A	Regular Agency Fund	26,500.00	26,500.00		
0310100200017000	Procurement of Tokens for for Various Activities for October to November 2023	Zambales PSO	NP-53.9 - Small Value Procurement	Oct	16 Oct 2023	Oct 2023	N/A	Regular Agency Fund	10,500.00	10,500.00		
0310100100001000	Procurement of Common Office Supplies and Materials for 3rd and 4th Qtr	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Nov	18 Nov 2023	Nov 2023	N/A	Regular Agency Fund	119,976.00	119,976.00		
0310100100001000	Procurement of Janitorial Supplies and Materials for 3rd and 4th Qtr	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Nov	18 Nov 2023	Nov 2023	N/A	Regular Agency Fund	28,491.00	28,491.00		
0320100200005000	Food, Venue and Accommodation for 2024 Provincial Planning Workshop	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Dec	01 Dec 2023	Dec 2023	N/A	Regular Agency Fund	235,200.00	235,200.00		
0310100200021000	CBMS Training on Module III-A Thematic Mapping Using CBMS Data and Training on Data Breach Notification - Zambales	Zambales PSO	NP-53.9 - Small Value Procurement	Nov	09 Nov 2023	Nov 2023	N/A	Regular Agency Fund	39,300.00	39,300.00		
0320100200005000	Procurement of Food, Venue and Accommodation for the Workshop on Boosting Step 2 Registration Efficiency and Awarding Ceremony for the PhilSys Zambales Personnel	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Nov	18 Nov 2023	Nov 2023	N/A	Regular Agency Fund	132,050.00	132,050.00		
0320100200005000	Procurement of Training Kits for the Workshop on Boosting Step 2 Registration Efficiency and Awarding Ceremony for the PhilSys Zambales Personnel	Zambales PSO	NP-53.9 - Small Value Procurement	Nov	18 Nov 2023	Nov 2023	N/A	Regular Agency Fund	24,500.00	24,500.00		
0100000100001000	Procurement of Car Accessories for Service Vehicles Maintenance	Zambales PSO	NP-53.9 - Small Value Procurement	Nov	18 Nov 2023	Nov 2023	N/A	Regular Agency Fund	35,500.00	35,500.00		
0100000100001000	Procurement of Labor and Materials for the Maintenance of Service Vehicle Toyota Rush	Zambales PSO	NP-53.9 - Small Value Procurement	Nov	18 Nov 2023	Nov 2023	N/A	Regular Agency Fund	37,750.00	37,750.00		
0100000100001000	Procurement of Labor and Materials for the Maintenance of Service Vehicle Mitsubishi Adventure	Zambales PSO	NP-53.9 - Small Value Procurement	Nov	18 Nov 2023	Nov 2023	N/A	Regular Agency Fund	13,800.00	13,800.00		
310100200002000	2021 ASPBI Data Dissemination	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	52,500.00	52,500.00		
310100200002000	Procurement of Tokens for ASPBI Data Dissemination	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	10,500.00	10,500.00		
310100200002000	Procurement of Plaques for ASPBI Data Dissemination	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	11,900.00	11,900.00		
0310100100001000	Procurement of Tokens and Forum Kit for Provincial Product Accounts Dissemination Forum	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	35,000.00	35,000.00		
0310100100001000	Rental of LED Wall of the Provincial Product Accounts Dissemination Forum	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	11 Dec 2023	Dec 2023	N/A	Regular Agency Fund	25,000.00	25,000.00		
0310200100002000	Procurement of Food, Venue, and Accommodation for the Provincial Product Accounts Dissemination Forum - Zambales and City of Olongapo	Zambales PSO	NP-53.10 Lease of Real Property and Venue	Nov	03 Nov 2023	Nov 2023	N/A	Regular Agency Fund	85,000.00	85,000.00		
0100000100001000	Tarpaulin for Information Dissemination in FY 2023	Zambales PSO	NP-53.9 - Small Value Procurement	Feb	22 Feb 2023	Feb 2023	N/A	Regular Agency Fund	14,400.00	14,400.00		
0100000100001000	Procurement of Copier Toner for the Fourth Quarter 2023	Zambales PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	23 Dec 2023	Dec 2023	N/A	Regular Agency Fund	45,000.00	45,000.00		

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0100000100001000	Procurement of Fire Extinguishers	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	19 Dec 2023	Dec 2023	N/A	Regular Agency Fund	31,450.00	31,450.00		
0100000100001000	Procurement of TV Stand, TV Wall Mount Bracket and Backdrop Stand Support System for Data Dissemination Activities	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	19 Dec 2023	Dec 2023	N/A	Regular Agency Fund	15,000.00	15,000.00		
0100000100001000	Procurement of Labor and Materials for the Maintenance of Service Vehicle Toyota Rush	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	19 Dec 2023	Dec 2023	N/A	Regular Agency Fund	6,000.00	6,000.00		
0320100100001000	Procurement of Meals and Snacks for CRVS IAC Meeting for FY 2023	Zambales PSO	NP-53.9 - Small Value Procurement	Mar	23 Mar 2023	Mar 2023	N/A	Regular Agency Fund	24,000.00	24,000.00		
0100000100001000	Procurement of Replacement and Upgrading of Defective CCTV System	Zambales PSO	NP-53.9 - Small Value Procurement	Dec	21 Dec 2023	Dec 2023	N/A	Regular Agency Fund	152,800.00	152,800.00		
0100000100001000	Food, Venue and accommodation for Midyear assessment	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Jun	26 Jun 2023	26-06-2023	N/A	Regular Agency Fund	225,000.00	225,000.00		
0320100200002000	Food, Venue and Accommodation - PPA Benchmark	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Jun	26 Jun 2023	26-06-2023	N/A	Regular Agency Fund	85,500.00	85,500.00		
0310100100002000	Food, Venue and Accommodation - July Labor Force Survey / Family Income and Expenditure Survey	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Jun	26 Jun 2023	23-06-2023	N/A	Regular Agency Fund	1,836,750.00	1,836,750.00		
0100000100001000	Polo Shirt for Midyear Assessment	Pampanga PSO	NP-53.9 - Small Value Procurement	Jun	26 Jun 2023	23-06-2023	N/A	Regular Agency Fund	19,600.00	19,600.00		
0310100100002000	Procurements for the Printing of Manuals and Questionnaires for July 2023 LFS/ 2023 FIES visit 1	Pampanga PSO	NP-53.9 - Small Value Procurement	Jun	21 Jun 2023	21-06-2023	N/A	Regular Agency Fund	327,500.00	327,500.00		
03101002000017000	Procurement of Meals and Snacks on the Conduct of 2023 Updating of List of Aquaculture Farms (ULAF) Third Level Training	Pampanga PSO	NP-53.9 - Small Value Procurement	Jun	21 Jun 2023	21-06-2023	N/A	Regular Agency Fund	140,000.00	140,000.00		
0310100200002000	Procurement of Food and Venue for the 2022 CAF 3rd level training	Pampanga PSO	NP-53.9 - Small Value Procurement	Jul	25 Jul 2023	25-07-2023	N/A	Regular Agency Fund	1,864,600.00	1,864,600.00		
0310100200002000	Procurement of Food and Venue and Accommodation for the 2022 CAF 2nd Level Training	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25-07-2023	N/A	Regular Agency Fund	648,000.00	648,000.00		
03101002000019000	Procurement of Food and Venue and Accommodation for the Integrated of Maps from Various Activities -3rd Level Training	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25-07-2023	N/A	Regular Agency Fund	938,000.00	938,000.00		
03101002000019000	Procurement of Food and Venue and Accommodation for the Integrated of Maps from Various Activities - 4th Level Training	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Jul	25 Jul 2023	25-07-2023	N/A	Regular Agency Fund	603,750.00	603,750.00		
0320100100001000	Procurement of Meals and Snacks for CRVS Lecture Series	Pampanga PSO	NP-53.9 - Small Value Procurement	Feb	08 Feb 2023	08 Feb 2023	N/A	Regular Agency Fund	35,400.00	35,400.00		
0310100100002000	Procurement of Meals and Snacks for Monthly LFS	Pampanga PSO	NP-53.9 - Small Value Procurement	Feb	08 Feb 2023	08 Feb 2023	N/A	Regular Agency Fund	35,446.00	35,446.00		
0320100100001000	Procurement of Regular Office Supplies and Other Materials (3rd Quarter)	Pampanga PSO	NP-53.9 - Small Value Procurement	Feb	08 Feb 2023	08 Feb 2023	N/A	Regular Agency Fund	49,845.00	49,845.00		
0310100100002000	Procurement of Meals and Snacks for the Conduct of the Third Level Training on Machine Processing for 2023 FIES	Pampanga PSO	NP-53.9 - Small Value Procurement	Aug	15 Aug 2023	15-08-2023	N/A	Regular Agency Fund	17,280.00	17,280.00		
03101002000017000	Procurement of Operation Kit for the conduct of Integrated Processing of Maps from Various Activities	Pampanga PSO	NP-53.9 - Small Value Procurement	Aug	18 Aug 2023	18-08-2023	N/A	Regular Agency Fund	258,000.00	258,000.00		
Trust Fund	Procurement of Food and Venue on the conduct of Survey of Innovation Activities of establishments data dissemination and appreciation	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Aug	31 Aug 2023	31-08-2023	N/A	Trust Fund	50,000.00	50,000.00		
Trust Fund	Replenishment of Supplies Consumed for 2021 Survey on Innovation Activities	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	31 Aug 2023	31-08-2023	N/A	Trust Fund	33,645.00	33,645.00		
0310200100002000	Procurement of Plaques for Outstanding PSA Stakeholders' Appreciation Ceremony	Pampanga PSO	NP-53.9 - Small Value Procurement	Aug	31 Aug 2023	31-08-2023	N/A	Regular Agency Fund	29,000.00	29,000.00		
03101002000017000	Procurements of Supplies for the conduct of Integrated Processing of Maps	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Aug	09 Aug 2023	09 Aug 2023	N/A	Regular Agency Fund	43,510.00	43,510.00		
0100000100001000	Procurement of Maintenance of Service Vehicle for 3rd Quarter of 2023 - Rush	Pampanga PSO	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27-09-2023	N/A	Regular Agency Fund	17,043.33	17,043.33		
310100200006000	Procurement of Supplies and Materials for PhilSys	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Sep	27 Sep 2023	27-09-2023	N/A	Regular Agency Fund	60,285.72	60,285.72		

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0310200100003000	Procurement of Meals and Snacks for 34th National Statistics Month's Various Activities	Pampanga PSO	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27-09-2023	N/A	Regular Agency Fund	48,720.00	48,720.00		
0310100100002000	Procurement of Food and Venue for the October Labor Force Survey (LFS) and Survey on Overseas Filipinos third level training	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Sep	27 Sep 2023	27-09-2023	N/A	Regular Agency Fund	90,000.00	90,000.00		
0310200100003000	Procurement of Plaques and Medals for the 34th NSM Activities	Pampanga PSO	NP-53.9 - Small Value Procurement	Jun	10 Jun 2023	10 Jun 2023	N/A	Regular Agency Fund	21,500.00	21,500.00		
0310200100003000	Procurement of IEC Equipment and Materials for 34th National Statistics Month	Pampanga PSO	NP-53.9 - Small Value Procurement	Jun	10 Jun 2023	10 Jun 2023	N/A	Regular Agency Fund	15,000.00	15,000.00		
0100000100001000	Cleaning of Maintenance of Airconditioning Units for 3rd Qtr	Pampanga PSO	NP-53.9 - Small Value Procurement	Sep	27 Sep 2023	27 Sep 2023	N/A	Regular Agency Fund	26,000.00	26,000.00		
0310100200017000	Procurement of Plaques and medals for the Philippine Statistics Quiz Provincial Elimination	Pampanga PSO	NP-53.9 - Small Value Procurement	Nov	18 Nov 2023	20 Oct 2023	N/A	Regular Agency Fund	14,800.00	14,800.00		
0310100100001000	Procurement of Meals and Snacks for the conduct of Agricultural Statistics Operational Briefing/Training for the 2023 Quarter 4	Pampanga PSO	NP-53.9 - Small Value Procurement	Mar	11 Mar 2023	11 Mar 2023	N/A	Regular Agency Fund	25,920.00	25,920.00		
0310200100003000	Procurement of Food and Venue for the conduct of Philippine Statistics Quiz Provincial Elimination	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Oct	20 Oct 2023	20 Oct 2023	N/A	Regular Agency Fund	50,000.00	50,000.00		
0320100200005000	Procurement of Food, Venue and Accommodation for Conduct of Fiscal year 2024 Planning Workshop and Accomplishment of Planning Workshop forms	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Nov	18 Nov 2023	18-11-2023	N/A	Regular Agency Fund	213,000.00	213,000.00		
0320100200002000	Procurement of Food, Venue and Accommodation for the Provincial Product Accounts Dissemination Forum	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Nov	18 Nov 2023	18-11-2023	N/A	Regular Agency Fund	85,000.00	85,000.00		
310100200002000	Procurement of Food and Venue for the ASPBI Data Dissemination	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Dec	01 Dec 2023	28 Nov 2023	N/A	Regular Agency Fund	75,000.00	75,000.00		
0100000100001000	Procurement of Maintenance of Service Vehicle for 4th Quarter of 2023	Pampanga PSO	NP-53.9 - Small Value Procurement	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	78,873.33	78,873.33		
310100200006000	Procurement of PhilSys Supplies and Materials	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	188,299.04	188,299.04		
310100200002000	Procurement of Tokens for ASPBI Data Dissemination	Pampanga PSO	NP-53.9 - Small Value Procurement	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	17,500.00	17,500.00		
0310100100001000	Procurement of Tokens and Forum Kit for Provincial Product Accounts Dissemination	Pampanga PSO	NP-53.9 - Small Value Procurement	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	49,000.00	49,000.00		
0310100100001000	Procurement of Office Supplies and Other Materials for 4th Quarter of 2023	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	75,071.00	75,071.00		
0320100200005000	Procurement of Food and Venue for the conduct of PhilSys Provincial Conference/Summit	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Dec	01 Dec 2023	01 Dec 2023	N/A	Regular Agency Fund	150,000.00	150,000.00		
0310100200002000	Procurement of Food, Venue and Accommodation for Secon Level Training on Data Processing for 2022 CAF	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	168,000.00	168,000.00		
0310100200021000	Procurement of Food, Venue and Accommodation for the conduct of Community Based Monitoring System (CBMS) Module III-A Thematic Mapping Using CBMS Data and Training on Data Breach Notification	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Nov	09 Nov 2023	09 Nov 2023	N/A	Regular Agency Fund	26,400.00	26,400.00		
0310100100002000	Procurement of Food, Venue and Accommodation for the conduct of Community Based Monitoring System (CBMS) Module II-B Training	Pampanga PSO	NP-53.10 Lease of Real Property and Venue	Sep	11 Sep 2023	09 Nov 2023	N/A	Regular Agency Fund	117,600.00	117,600.00		
0310100100002000	Procurement of Meals and Snacks for the conduct of the Third Level Training on Machine Processing for 2023 Family Income and Expenditure Survey (FIES) For PSA, Aurora	Aurora	NP-53.9 - Small Value Procurement	N/A	N/A	15 Aug 2023	N/A	Regular Agency Fund	9,720.00	9,720.00		
0310100100002000	Procurement of Meals and Snacks for the conduct of the Third Level Training on Machine Processing for 2023 Family Income and Expenditure Survey (FIES) For PSA, Bataan	PSO Bataan	NP-53.9 - Small Value Procurement	N/A	N/A	15 August 2023	N/A	Regular Agency Fund	9,720.00	9,720.00		
0310100100002000	Procurement of Meals and Snacks for the conduct of the Third Level Training on Machine Processing for 2023 (FIES) for PSA Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Aug	15 Aug 2023	16 Aug 2023	N/A	Regular Agency Fund	-	-		

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0310100100002000	Procurement of Meals and Snacks for the Conduct of the Third Level Training on Machine Processing for 2023 Family Income and Expenditure Survey (FIES)	Nueva Ecija	NP-53.9 - Small Value Procurement	Aug	15 Aug 2023	15 Aug 2023	N/A	Regular Agency Fund	9,720.00	9,720.00		
310100100002000	Procurement of meals and snacks for the Conduct of the Third level Training on Machine Processing for 2023 Family Income and Expenditure Survey (FIES) for PSA, Tarlac	Tarlac PSO	NP-53.9 - Small Value Procurement	Aug	10 Aug 2023	10 Aug 2023	N/A	Regular Agency Fund	9,720.00	9,720.00	-	
0100000100001000	Procurement of Janitorial Services	RSSO	Competitive Bidding	Nov	30 Nov 2023	Jan 2024	N/A	Regular Agency Fund	3,339,000.00	3,339,000.00		
0310100200004000	Procurement of Customized Sticky Note Set with Pen Holder	RSSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	22 Dec 2023	N/A	Regular Agency Fund	105,000.00	105,000.00		
0100000100001000	Procurement of Customized Certificate Holders	RSSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2023	22 Dec 2023	N/A	Regular Agency Fund	118,000.00	118,000.00		
310100200002000	Procurement of Solar LED Flood Lights for PSA RSSO 03	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	49,000.00	49,000.00		
310100200004000	Procurement of Plastic Encasement for CPBI Questionnaires	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	46,200.00	46,200.00		
310100200002000	Procurement of Tables and Chairs for PSA RSSO 03	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	114,700.00	114,700.00		
0100000100001000	Procurement of Common Office Supplies used from various activities/projects for the past six months	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	161,273.00	161,273.00		
0310100200021000	Procurement of Network Attached Storage for PSOs and Documentation Camera for RSSO	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	436,300.00	436,300.00		
0100000100001000	Replenishment of Other Supplies and Materials and Janitorial used from various activities/projects for the past six months	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	114,035.00	114,035.00		
0100000100001000	Procurement of Refrigerators for ORD and CRASD First Floor	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	48,000.00	48,000.00		
0310100200002000	Replenishment of Ink, Cartridges and other Consumables used from various activities/projects for the past six months	RSSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2023	27 Dec 2023	N/A	Regular Agency Fund	294,270.00	294,270.00		
0100000100001000	Procurement of Common Office Supplies and Materials	Aurora	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22 Dec 2023	N/A	Regular Agency Fund	145,208.51	145,208.51		
0100000100001000	Procurement of Consumables (Cartridges) for the Fujifilm APEOS 4830 Photocopier	Aurora	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	22 Dec 2023	N/A	Regular Agency Fund	54,033.33	54,033.33		
0100000100001000	Procurement of Labor and Materials for Maintenance of Service Vehicle (ISUZU DMAX 2016 Model-SAB 6517)	Aurora	NP-53.9 - Small Value Procurement	N/A	N/A	22 Dec 2023	N/A	Regular Agency Fund	23,050.00	23,050.00		
0310100100002000	Procurement of Food, Venue, and Accommodation for the Third Level Training on January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey (FIES) Visit 2 for Bataan	PSO Bataan	NP-53.10 Lease of Real Property and Venue	N/A	N/A	09 November 2023	N/A	Regular Agency Fund	770,000.00	770,000.00		
0310100100002000	Procurement of Food, Venue and Accommodation for the Third Level Training on January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2 (FIES) for Aurora	Aurora	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22 Dec 2023	N/A	Regular Agency Fund	825,800.00	825,800.00		
0100000100001000	Procurement of Office Equipment	Pampanga PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2024	22 Dec 2023	N/A	Regular Agency Fund	49,990	49,990		
0100000100001000	Procurement of Replacement of Part of Airconditioning Unit	Pampanga PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2024	22 Dec 2023	N/A	Regular Agency Fund	1,500	1,500		
0100000100001000	Procurement of Fire Extinguisher and Two way radio	Pampanga PSO	NP-53.9 - Small Value Procurement	Dec	22 Dec 2024	22 Dec 2023	N/A	Regular Agency Fund	20,650	20,650		

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source Of Fund	Estimated Budget (Php)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0100000100001000	Replenishment of Supplies for Agristat Survey	Pampanga PSO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Dec	27 Dec 2024	27 Dec 2023	N/A	Regular Agency Fund	88,320	88,320		
0100000100001000	Procurement of Toner Cartridge	Pampanga PSO	NP-53.9 - Small Value Procurement	Dec	27 Dec 2024	27 Dec 2023	N/A	Regular Agency Fund	43,500	43,500		
0310100100002000	Procurement for the printing of Manuals and Questionnaires for January 2024 Labor Force Survey and Family Income and Expenditure Survey (FIES) Visit 2	Pampanga PSO	NP-53.9 - Small Value Procurement	Nov	26 Nov 2024	27 Dec 2023	N/A	Regular Agency Fund	102,700	102,700		
0310100100002000	Procurement of Food and Venue for the Third Level Training on January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey (FIES) Visit 2 for Bulacan	Bulacan PSO	NP-53.9 - Small Value Procurement	Nov	26 Nov 2023	12 Dec 2023	N/A	Regular Agency Fund	724,500.00	724,500.00		
0310100100002000	Procurement of food, venue and accommodation for the Third Level training on January 2024 Labor Force Survey (LFS) and 2023 Family Income and Expenditure Survey (FIES)	Tarlac PSO	NP-53.10 Lease of Real Property and Venue	Nov	26 Nov 2023	01 Dec 2023	N/A	Regular Agency Fund	714,000.00	714,000.00		

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