

## PSA-RSSO XIII Revised Annual Procurement Plan for FY 2024

As of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement of Plane Ticket for the Workshop on How to Prepare the PPMP and PR on 23-25 January 2024 in Metro Manila; 1 pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	
DESSFIGI (31010020001700)	Procurement of Plane Ticket for 2024 EA Delineation for the Development of 2024 EARP for the Mid-Decade Census of Population and CBMS Task Force Training in Metro Manila	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	17,000.00	17,000.00	-	
CBMS 310100200021000	Procurement of Round-Trip Airline Ticket for 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing and Map Generation Task Force Training on 15-20 April 2024 in PSA Central Office; 2 pax @ 13,000/pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	
CAF 310100200002000	Round-Trip Airline Ticket for the Workshop on the Evaluation of 2022 CAF Key Indicators for 2022 CAF Preliminary Results on 18-19 April 2024	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	
CAF 310100200002000	Procurement of Round-Trip Airline Ticket for the Training on Sampling Design and Estimation, Batch 1 at PSA Headquarters, PSA Complex, East Avenue, Diliman, Quezon City from 13 to 17 May 2024; 1 pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	17,000.00	17,000.00	-	
CBMS 310100200021000	Procurement of Round-Trip Airline Ticket for the 2024 Census of Population and Community-Based Monitoring System Household Data Collection and Geotagging Task Force Training from 27 May to 01 June 2024; 3 pax @ 19,000/pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	57,000.00	57,000.00	-	
POPCEN-CBMS	Procurement of Round-Trip Airline Ticket for the 2024 Census of Population and Community-Based Monitoring System Household Data Collection and Geotagging Data and Map Processing Task Force Training on 12-16 August 2024; 3 pax @ 20,000/pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	
A.III.a.1 310100100001000	Procurement of Round-Trip Airline Ticket for the 2024 International Comparison Program (ICP) Training on 12-16 August 2024; 1 pax @ 20,000/pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	
A.III.b.2 310200100002000	Procurement of Round-Trip Airline Ticket for the Training-Workshop on Data to Non-Benchmark Accounts for Provincial Product Accounts on 26-30 August 2024; 2 pax @ 13,000/pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	
A.III.b.1 310200100001000 A.III.a.1 310100100001000	Procurement of Round-Trip Airline Ticket for the PSA 11th Anniversary on 11-14 September 2024; 1 pax @ 15,000/pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	
A.III.c.1 320100100001000	Procurement of Roundtrip Airline Tickets for the Attendance to Task Force Training on the IRR Governing RA 11909, Guidelines pursuant to RA 11642, and Revised Guidelines pursuant to RA 11767 on September 30 to October 4, 2024 (for 1 participant)	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	
IOSPBI 310100200024000 A.III.a.1 3101000100001000	Procurement of Round-trip Airline Ticket for the participation of 2025 National Planning Workshop on November 26-29, 2024, (15,000/1 pax)	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	
A.III.b.2 310200100002000	Procurement of Round-trip Airline ticket for the PPA writeshop on the Preparation of IEC Materials on October 7-11, 2024 (15,000/pax)	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	
A.III.a.1	Procurement of Roundtrip Airline Ticket for the Task Force Training on Retail Price Surveys and Updating of the CPI Market Basket on October 14-17, 2024 (for 1 participant)	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	
A.III.a.1 310100100001000	Procurement of Round Trip Airline Ticket for the attendance to the 2022 PSCC for Domestic Trade Statistics Training Workshop on October 27-31, 2024	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	
CAF 310100200002000	Procurement of Round trip Airline Ticket for the 2022 CAF National Data Review on October 21-25, 2024 at PSA Head Quarters, Quezon City; 2 pax @ 15,000 per pax	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	
CPH 310100200015000	Procurement of Round-Trip Airline Ticket for the Workshop on Evaluation of Population Counts and Number of Households on 12-13 December 2024 at PSA Head Quarters, Quezon City; 1 participant	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	





Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement of Roundtrip Airline Tickets for the Attendance to Workshop on How to Prepare the PPMP and Purchase Request	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
2024 EA Delineation for the Development of EARF for CBMS and Census of Population	Procurement of Roundtrip Airline Tickets for the Attendance Training on the 2024 EA Delineation for the Development of Enumeration Area Reference File (EARF) for CBMS and Census of Population	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	16,200.00	16,200.00	-	-
CBMS 310100200021000	Procurement of Roundtrip Airline Tickets for the Attendance to Task Force Training for the 2024 Census of Population and Community Based Monitoring System (CBMS) Barangay Profile Questionnaire Data Collection and Service Facilities and Government Projects Listing and Map Generation on April 15-20, 2024 for 2 pax	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
CAF 310100200002000	Procurement of Roundtrip Airline Tickets for the Attendance in the Workshop on Evaluation of 2022 CAF Key Indicators for 2022 CAF Preliminary Results on April 18-19, 2024	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CBMS 310100200021000	Procurement of Roundtrip Airline Tickets for the Attendance to the TFT on 2024 POPCEN-CBMS Household Population Data Collection (3 pax @ 15,000.00 each)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-
CMI-CBMS 310100200021000	Procurement of Roundtrip Airline Tickets for the Attendance to Task Force Training for the 2024 Census of Population and Community Based Monitoring System (CBMS) Household Data Processing on August 12-16, 2024 (for 3 personnel)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-
A.III.b.2	Procurement of Roundtrip Airline Tickets for the Attendance to Training on Data to Non-Benchmark Accounts for Provincial Product Accounts Focal Persons on August 26-30, 2024 (for 2 personnel)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	-
CMI-CBMS 310100200021000	Procurement of Roundtrip Airline Tickets for the Attendance to 11th PSA Anniversary on September 11-13, 2024 (for 1 participant)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
NEP - A.III.a.1	Procurement of Roundtrip Airline Tickets for the Attendance to 11th PSA Anniversary Celebration on September 12, 2024 (for 2 participants)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	-	-
A.III.c.1	Procurement of Roundtrip Airline Tickets for the Attendance to Task Force Training on the IRR Governing RA 11909, Guidelines pursuant to RA 11642, and Revised Guidelines pursuant to RA 11767 on September 30 to October 4, 2024 (for 1 participant)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Roundtrip Airline Tickets for the Task Force Training on Retail Price Surveys and Updating of the CPI Market Basket	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1	Procurement of Roundtrip Airline Ticket for the Attendance to National Planning Workshop on November 26-29, 2024 (for 1 participant)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
PhilSys	Procurement of Roundtrip Airline Ticket for the Attendance to Training for Civil Registry Systems Outlets and PhilSys Registration Centers on Validation of Supporting Documents/ IDs on October 21-25, 2024 (for 1 participant)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.b.2 PPA 310200100002000	Procurement of Roundtrip Airline Ticket for the Attendance to Writeshop on the Preparation of Information, Education and Communication Materials for Provincial Product Accounts Dissemination Fora from 7-11 October 2024 (for 2 participants)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
CAF 310100200002000 SubAro: 16-2024- 101101-095	Procurement of Roundtrip Airline Tickets for the Attendance to National Data Review for the 2022 CAF Final Results on October 21-25, 2024 (for 1 participant)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CBMS Funds	Procurement of Roundtrip Airline Ticket for the Attendance to Workshops on the Evaluation of Population Counts and Number of Households on December 12-13, 2024 (for 1 participant)	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Airline Ticket for Participation in the Workshop on How to Prepare the PPMP and Purchase Request	Dinagat Islands	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
(DEDSSFIGI) CA (310100200017000)	Procurement of Airline Ticket for Participation in the Training on the 2024 EA Delineation for the Development of Enumeration Area Reference File (EARF) for CBMS and Census of Population	Dinagat Islands	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	16,500.00	16,500.00	-	-
2022 CAF (310100200002000)	Procurement of Airline Ticket for Participation in the Workshop on the Evaluation of 2022 CAF Key Indicators for 2022 CAF Preliminary Results on April on April 18-19, 2024	Dinagat Islands	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CBMS (310100200021000)	Procurement of Airline Ticket for Participation in the Task Force Training for the 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Infrastructure Government Projects (SFIGP) Listing and Map Generation on April 15-20, 2024	Dinagat Islands	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
CBMS (310100200021000)	Procurement of Airline Ticket for Participation in the Taskforce Training 2024 POPCEN-Community-Based Monitoring System (CBMS) Task Force Training for Enumeration of the Household Profile Questionnaire (HPQ) on May 27-June 1, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	63,000.00	63,000.00	-	-
CBMS (310100200021000)	Procurement of Airline Ticket for the Task Force Training on 2024 POPCEN-CBMS Household Data Processing on August 11-17, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-
A.III.b.2	Procurement of Airline Tickets for the Training-Workshop on Data to Non-Benchmark Accounts on August 27-29, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket to attend the PSA 11th Anniversary celebration and the PSA Awards from September 11-13, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1 310100200013000	Procurement of Airline Ticket to attend the PSA 11th Anniversary celebration and the PSA Awards from September 11-13, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.c.1	Procurement of Airline Ticket to attend the Task Force Training on the Implementing Rules and Regulations Governing Republic Act (RA) No. 11909, Guidelines in the Registration of the Final Order of Adoption pursuant to RA No. 11642 and revised Guidelines in the Registration of the Certificate of Live Birth of Person with No Known Parent/s under RA No. 11767 from September 30-October 4, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
2022 CAF (310100200002000)	Procurement of Airline Ticket for 2022 CAF National Data Review on October 21-25, 2025 (1 pax)	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	11,000.00	11,000.00	-	-
A.III.b.2 310200100002000	Procurement of Airline Ticket to attend the Writeshop on the Preparation of IEC Materials on October 7-11, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
PhilSys (320100200005000)	Procurement of Airline Ticket to attend the Civil Registry System Outlet PhilSys Training on October 21-25, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
DEDSSFIGI (310100200017000)	Procurement of Airline Ticket to Attend Leadership Development Training on November 4-8, 2024.	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket to attend the National Planning Workshop on November 18-22, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	-	-
CBMS (310100200021000)	Procurement of Airline ticket to attend the POPCEN Data Validation on December 12-13, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket for Participation in the Workshop on How to Prepare the PPMP and Purchase Request	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CBMS (310100200021000)	Procurement of Plane ticket for the 2024 EA Delineation	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
310100200013000 FIES	Procurement of Airline Ticket for Attendance to Media Executive Training on March 20 and 21, 2024.	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CBMS (310100200021000)	Plane Ticket for Attendance to TFT on 2024 POPCEN-CBMS BPQ Data Collection SFIGP and Map Generation on April 15 to 20, 2024	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
CBMS (310100200021000)	Plane Ticket for Attendance to TFT on 2022 CAF Data Evaluation on April 15 to 19, 2024	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
General Funds	Procurement of Airline Tickets for Attendance to Task Force Training on the 20244 POPCEN-CBMS	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	61,707.00	61,707.00	-	-
2024 CBMS Locally Funded Project	Procurement of Airline Ticket for the Attendance to the Task Force Training for the Census of Population and Community-Based Monitoring System Household Data Processing on 12 to 16 August 2024 - 3 pax	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-
310200100002000 PPA	Procurement of Airline Ticket for the Attendance to the Training-Workshop on Data to Non-benchmark Accounts for Provincial Product Accounts on 26 to 30 August 2024 - 2 pax	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	-
CMI-CBMS 310100200021000	Procurement of Airline Ticket to Attend 11th Anniversary celebration and PSA Awards from September 11-13, 2024	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
CBMS Unprogrammed 310100200021000	Procurement of Airline Ticket for Attendance to the 11th PSA Anniversary on 12-13 September, 2024	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.b.2 310200100002000	Procurement of Airline Ticket for Attendance to Write shop on the Preparation of IEC Materials for PPA Data Dissemination on 7 to 11 October 2024	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
A.III.a.1 310100100001000	Procurement of Airline Ticket for Attendance to Task Force Training on Retail Price Survey on 14 to 17 October 2024	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.c.1 320100100001000	Procurement of Airline Ticket for the Attendance to the Training of Trainor's on the IRR Governing RA 11909, Guidelines pursuant to RA 11642, and Revised Guidelines pursuant to RA 11767	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
A.III.a.I 31010010000100	Procurement of Airline Ticket for the Attendance to 2025 National Planning Workshop on 26 to 29 November 2024	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1	Procurement of Roundtrip Airline Tickets for the Task Force Training on Retail Price Surveys and Updating of the CPI Market Basket	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.a.1 320100100001000	Procurement of Plane Ticket for the Training for Civil Registry System Outlet Supervisors and PhilSys Registrations Centers Personnel on Validation of Supporting Documents/IDs External on 22 to 25 October 2025	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
CBMS 31010020002100	Procurement of Plane Ticket for the 2022 CAF National Data Review on 21 to 25 October 2024	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of round-trip Plane ticket for the 2025 Task Force Training for RCSS and MPCSRs on 9-13 December 2024	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
CBMS 310100200021000	Procurement of Plane Ticket for the Workshop on Evaluation of Population Counts and Number of Household on December 12-13, 2024	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket for Task Force Trainings related to Agri-based Surveys, 2 pax	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Airline Ticket for the Attendance to the National Convention on Civil Registration and Vital Statistics (NCCRVs): Two-way airline ticket of CSS Dres	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket for Participation in the Workshop on How to Prepare the PPMP and Purchase Request	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Development Enhancement of the Design of Statistical Sampling Frame Integrating Geospatial Information – cost estimate only	Procurement of Airline Ticket for the Task Force Training on EA Delineation for the Development of 2024 EARF for Mid-Decade POPCEN and CBMS Operations	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CMI-CAF 310100200002000	Procurement of Airline Ticket for the Attendance to the Workshop on the Evaluation of 2022 CAF Key Indicators for 2022 CAF Preliminary Results on April 18-19, 2024	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00	-	-
2024 CBMS Locally Funded Project	Procurement of Airline Ticket for the Task Force Training for the 2024 CBMS Barangay Profile Questionnaire Data Collection and Service Facilities and Government Projects Listing and Map Generation on April 15-20, 2024	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	-
2024 CBMS Locally Funded Project	Procurement of Airline Ticket for the Task Force Training for the 2024 Census of Population and Community-Based Monitoring System Household Profile Questionnaire Data Collection on 27 May to 01 June 2024	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	39,000.00	39,000.00	-	-
2024 CBMS Locally Funded Project	Procurement of Airline Ticket for the Attendance to the Task Force Training for the Census of Population and Community-Based Monitoring System Household Data Processing on 12 to 16 August 2024 - 3 pax	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-
310200100002000 PPA	Procurement of Airline Ticket for the Attendance to the Training-Workshop on Data to Non-benchmark Accounts for Provincial Product Accounts Focal Persons from 26 to 30 August 2024 - 2 pax	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	-
CPBI 310100200004000	Procurement of Airline Ticket for PSA 11th Anniversary Celebration and the PSA Awards from September 11-13, 2024	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.c.1	Procurement of Roundtrip Airline Tickets for the Attendance to Task Force Training on the IRR Governing RA 11909, Guidelines pursuant to RA 11642, and Revised Guidelines pursuant to RA 11767 on September 30 to October 4, 2024 (2 pax)	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
A.III.b.2	Procurement of Round Trip Ticket for the Attendance to the Writeshop on the Preparation of IEC Materials for PPA Data Dissemination on 07 to 11 October 2024 (2 pax)	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
CAF 310100200002000	Procurement of Airline Ticket for the 2022 CAF National Data Review on October 21-25, 2024	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1 320100100001000	Procurement of Plane Ticket for the Training for Civil Registry System Outlet Supervisors and PhilSys Registrations Centers Personnel on Validation of Supporting Documents/IDs External on 22 to 25 October 2024	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket for the Attendance to the 2025 National Planning Workshop (NPW) on 18 to 22 November 2024	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00	-	-
CBMS current	Procurement of Airline Ticket for the Attendance to the Workshops on the Evaluation of Population Counts and Number of Households on December 12-13, 2024	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.c.I (320100100001000)	Procurement of Airline Ticket for Civil Registration Related Trainings per invitation of Civil Registration Service (for RD, CAO and RO IV)	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	36,000.00	36,000.00	-	-
A.III.c.I (320100100001000)	Procurement of Roundtrip Airline Tickets for the two (2) participants on the 4th NCRVS Quiz Bee on February 27-29, 2024	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.I.a (100000100001000)	Procurement of Airline Ticket for the Workshop on Mental Health on April 25-26, 2024	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
320100200005000 Philsys Continuing allot	Procurement of Airline Ticket of RD Apura for Civil Registration Convention on February 26-28, 2024	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320100200005000 PhilSys Continuing allot	Procurement of roundtrip Airline Tickets for the participants on the Convention on Barangay Civil Registration System	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	-
A.I.a (100000100001000)	Procurement of Roundtrip Airline Ticket for the attendance to the Leadership Development Program: Leader Enhancement Workshop for Middle and Upper-Level Managers from 18 to 21 June 2024	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	-
320100200005000 PhilSys Continuing allot	Procurement of Airline Ticket for the Participation in the 2024 National ID Information, Education and Communication Campaign from August 12-16, 2024	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00	-	-
PhilSys Continuing Allot.	Procurement of Airline Tickets for the Participation in PhilSys Summit 2024 on September 15-17, 2024	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
A.III.c.1	Procurement of Airline Tickets for 3 participants to attend the task force training on the Implementing Rules and Regulations governing RA 11909, Guidelines in the Registration of the Final Order of Adoption pursuant to RA 11642 and revised guidelines in the registration of the Certificate of Live Birth of Person with No Known parent/s under RA 11767 (Batch 1 & Batch 2)	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-
A.III.c.1	Procurement of Airline Tickets for 1 participant for the participation in Training with ID-issuing Agencies on Validation of Supporting Documents and IDs Commonly Presented in PhilSys Registration Centers and Civil Registration System Outlets on 21-26 October 2024	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
A.III.c.1	Airline Ticket to attend the task force training on the IRR governing RA 11909, Guidelines in the Registration of the Final Order of Adoption pursuant to RA11642 and Revised Guidelines on the Registration of the Certificate of Live Birth of Persons with No Known Parent/s under RA 11767 Batch 1 & 2)	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Round Trip Airline Tickets for Task Force Training for Agri-Stat Surveys	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	56,000.00	56,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Round Trip Airline Tickets for Task Force Training for Agri-Stat Surveys	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	56,000.00	56,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Roundtrip Airline Tickets for the Participation in the FY 2025 Budget Preparation Workshop on 19-23 February 2024	CRASD (c/o SOCD-Econ)	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	34,000.00	34,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Round Trip Airline Tickets for the Participation in the Conduct Task Force Training on Cereals Survey on Mar 11-15, 2024	SOCD Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Roundtrip Airline tickets for the attendance in the Management Workshop on the Use of the Harmonized Gender and Development Guidelines for GFPS	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Roundtrip Airline tickets for the attendance in the Training on Sampling Design and Estimation on 20 to 24 May 2024	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	-	-
DEDSSFIGI Continuing Funds PAP: 3101002000017000	Procurement of Roundtrip Airline Tickets for the Participation in the Conduct of Task Force Training on Monthly Integrated Survey of Selected Industries (MISSI) and Producer Price Survey (PPS)	SOCD Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CY2024 CPBI Current Appropriation PAP Code: 310100200004000 SARO # 16-2024- 101101-39	Procurement of Roundtrip Airline Ticket for 2023 CPBI/OSPBI Task Force Training on Data Processing on May 20-24, 2024	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	-	-
A.III.a.1 CMI	Procurement of Roundtrip Airline Tickets for the participation in the Introduction to Time Series and Forecasting for Field Office Batch 2 on 17 to 21 June 2024	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	25,000.00	25,000.00	-	-
A.III.a.1 CMI	Procurement of Roundtrip Airline Ticket for the 2024 Quarter 2 Directorate Meeting on June 25-27, 2024	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310100200017000 Sub-ARO #: 16-2024- 101101-0060	Procurement of Round-trip Ticket for Participation/Attendance in the Refresher Training on Retail Price Surveys and Training on Updating of the CPI Market Basket on 16 to 19 September 2024 in Metro Manila	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CMI A.III.a.1 310100100001000	Procurement of roundtrip Airline tickets for the attendance to the Task Force Training on 2025 Task Force Training for Machine Processing of Commodity Flow Survey and 2022 Philippine Standard Commodity Classification for Domestic Trade Statistics from 26 to 28 November 2024.	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CMI A.III.a.1 310100100001000	Procurement of roundtrip Airline tickets for the attendance to the Task Force Training on 2025 Task Force Training for RCSS and MPCSRs on December 9 to 13, 2024.	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1	Procurement of Airline ticket for TFT Machine Processing of Commodity Flow Survey and 2022 Philippine Standard Commodity Classification for Domestic Trade Statistics on December 10-12, 2024.	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.1	Procurement of Airline Ticket for TFT for the 2025 Task Force Training for RCSS and MPCSRs from 09 to 13 December 2024	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.a.2 (310100100002000)	Procurement of Round Trip Airline Tickets for Task Force Training for LFS April 2024 Round	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	-
A.III.a.2 (310100100002000)	Procurement of Round Trip Airline Tickets for Task Force Training for LFS October 2024 Round	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	-
A.III.a.2 (310100100002000)	Procurement of Round Trip Airline Tickets for the attendance in the PSRTI Training re: Training on Data Management, Data Visualization, and Technical Report Writing Using PSA Data on 1-5 April 2024	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00	-	-
2024 EA Delineation for the Development of EARF for CBMS and Census of Population	Procurement of Airline Ticket for Participation in the Training on the 2023 National Information and Communication Technology Household Survey (2023 NICTHS) Taskforce Training	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
FIES	Procurement of Airline Ticket for participation in the 2023 FIES National Data Evaluation Workshop on June 10-15, 2024 within Metro Manila	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	51,000.00	51,000.00	-	-
LFS A.III.a.2 310100100002000	Procurement of Roundtrip Airline Ticket for July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) Task Force Training on June 17-21, 2024	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
2023 NICTHS	Procurement of Airline Ticket for Participation in the Training on the 2023 National Information and Communication Technology Household Survey (2023 NICTHS) Taskforce Training	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
2023 HECS Funds	Procurement of Roundtrip Airline Tickets for 2023 Household Energy Consumption Survey (HECS) Task Force Training on June 03-07 2024 (2 pax)	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	44,000.00	44,000.00	-	-
2024 FLEMMS Fund - CMI PAP: 310100200016000	Procurement of Round-trip Ticket for Participation/ Attendance in the 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Task Force Training from 02 to 06 September 2024 in Metro Manila	SOCD-Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
CES - Trust Fund	Procurement of Airline Ticket for Participation/Attendance in the October 2024 Consumer Expectations Survey (CES) Task Force Training in Metro Manila on 19-20 September 2024	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00	-	-
HECS Trust Fund	Procurement of Roundtrip Ticket for Participation/Attendance in 2023 HECS Data Processing Task Force Training from 10 to 12 September 2024 (2pax)	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	-
2024 APIS Regular Fund	Procurement of Roundtrip Airline Tickets for the attendance to the 2023 Official Poverty Workshop on 18-20 September 2024 (1pax)	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP: 310100200017000 (DEDSSFIGI - FY 2023 Continuing Appropriation)	Procurement of Roundtrip Airline Tickets for the attendance to the Quarter 3 and Quarter 4 Directorate Meetings	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	38,000.00	38,000.00	-	-
2024 APIS Regular Fund	Procurement of Additional Roundtrip Airline Tickets for the attendance to the 2023 Official Poverty Workshop on 18-20 September 2024 (2pax)	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-
2024 APIS Regular Fund	Procurement of Airline Ticket for the Attendance in the 2024 APIS Data Evaluation Workshop (October 17 to 18, 2024)	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
NICTHS	Procurement of round-trip Airline Ticket for the participation/attendance in the 2024 NICTHS DP Task Force Training from 12 to 15 November 2024 in Metro Manila (2 pax)	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	-
NICTHS	Procurement of Lease of Venue with Catering Services and Accommodation for the joint second and third level training on 2023 National Information and Communications Technology (NICTHS) Data Processing on December 9-12, 2024	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	92,480.00	92,480.00	-	-
2023 HECS	Procurement of round-trip Airline Ticket for 2023 HECS Data Evaluation on 20 and 21 November 2024	SOCD Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	28,000.00	28,000.00	-	-
A.III.b.3 (310200100003000)	Procurement of Round Trip Airline Tickets for Regional Statistics Committee (RSC) Summit	SOCD-Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	18,395.00	18,395.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket for Participation in the Workshop on How to Prepare the PPMP and Purchase Request on January 23-25, 2024 within Metro Manila	SOCD-Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.b.2 310200100002000	Procurement of Roundtrip Airline Tickets for the Participation in the 2024 Modular Cluster Training Workshops on the Regional Accounts of the Philippines on 19-23 February 2024 (3pax)	SOCD Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-
A.III.b.2 310200100002000	Procurement of Roundtrip Airline Tickets during the conduct of the Onsite Compilation of the Regional Accounts of the Philippines	SOCD Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	44,000.00	44,000.00	-	-
A.III.b.2 16-2024-101101- 0084	Procurement of Roundtrip Airline Tickets during the conduct of Workshop on the Finalization of Provincial Product Accounts (PPA) Non-Benchmark Estimates for 16 Regions (1pax)	SOCD Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.b.3 PAP Code: 310200100003000 Current Appropriation	Procurement of Roundtrip Airline Tickets during the Conduct of the 9th Regional Statistics Committee Summit on 08 to 09 October 2024 (3pax)	SOCD Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-
310100200011000 (PEENRA)	Procurement of Roundtrip Airline Ticket for the Conduct of the Training on the System of Environmental-Economic Accounting - Ecosystem Accounting on November 6 to 8, 2024 (1pax)	SOCD Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
310100200004000	Procurement of Roundtrip Airline Tickets for Participation in the Conduct Task Force Training on the CPBI w/OSPBI on March 4-8, 2024	SOCD Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	14,000.00	14,000.00	-	-
CMI - CBMS Continuing Funds 5020301000	Procurement of Roundtrip Airline Tickets for the attendance in the Task Force Training on the 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing, and Map Generation	SOCD Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	-	-
CAF 310100200002000	Procurement of Roundtrip Airline Ticket for 2022 Census of Agriculture and Fisheries (2022 CAF) Data Review and Validation	SOCD Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	12,000.00	12,000.00	-	-
CMI - CBMS Funds	Procurement of Airline Tickets for the Attendance in the Task Force Training on the 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Household Data Collection and Geotagging on May 27, 2024 to June 1, 2024	SOCD-Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	51,000.00	51,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP:310100200017000 (DEDSSFIGI - FY 2023 Continuing Appropriation)	Procurement of Round-trip Ticket for Participation/Attendance in the 2024 ASTIG Tech Task Force Training from 02 to 05 September 2024 in Metro Manila (3pax)	SOCD-Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00	-	-
PAP: 310100200017000 (DEDSSFIGI - FY 2023 Continuing Appropriation)	Procurement of Roundtrip Airline Tickets for the attendance on the conduct of Cybersecurity Plans and Strategies in accordance with the National Cybersecurity Plan 2023-208 on 02 to 06 September 2024	SOCD-Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
POPCEN-CBMS Funds	Procurement of Round Trip Airline Ticket during the Workshops on the Evaluation of Population Counts and Number of Household on 12 to 13 December 2024 (3pax)	SOCD-Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	-	-
2022 CAF Continuing Funds	Procurement of Roundtrip Airline Ticket for the National Data Review for the 2022 CAF on October 21-25, 2024, 1 pax	SOCD-Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CY2024 POPCEN-CBMS Current Appropriation	Procurement of Round-trip Airline Tickets for the Participation/Attendance in the 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Data, Map Data Processing, and Geotagging of Service Facilities Task Force Training on 12-16 August 2024 in Metro Manila (4pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	80,000.00	80,000.00	-	-
CMI A.III.a.1 PAP Code: 310100100001000 Sub-ARO No. 16-2024-101101-0060	Procurement of Roundtrip Airline tickets for the attendance to the Task Force Training on International Comparison Program on August 13 to 15, 2024. (1pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
2023 CAF (Continuing Funds)	Procurement of Round-trip Airline Tickets for the Participation/Attendance in the Management Workshop on the Preparation of Gender and Development (GAD) Plan and Budget, GAD Accomplishments and GAD Funds Audit for GFPS in Metro Manila on August 27-30, 2024 (2pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	-	-
2023 CAF (Continuing Funds)	Procurement of Round-trip Airline Tickets for the Participation/Attendance to the Bagong Pilipinas Serbisyo Fair (BPSF) Plan in Metro Manila on 19-21 August 2024 (1pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	-	-
(A.III.b.2) PAP Code: 310200100002000	Procurement of Roundtrip Airline Tickets for the attendance on the conduct of Training on Data to Non-Benchmark Accounts for Provincial Product Accounts on 26 to 30 August 2024 in Metro Manila (2pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	26,000.00	26,000.00	-	-
Occupational Wages Survey (OWS) / Integrated Survey on Labor and Employment (ISLE) PAP Code: 310100200025000	Procurement of two Plane tickets for the attendance to the Task Force Training on OWS-ISLE on August 26 to 30, 2024. (2pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	40,000.00	40,000.00	-	-
PAP: 310100200017000 (DEDSSFIGI - FY 2023 Continuing Appropriation)	Procurement of Roundtrip Airline Tickets for the participation /attendance to the 2024 Annual Conference on September 10 – 12, 2024	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
PAP: 310100200017000 (DEDSSFIGI - FY 2023 Continuing Appropriation)	Procurement of Roundtrip Airline Tickets for the participation /attendance to the PSA 11th Anniversary celebration and the PSA Awards from September 12-13, 2024	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-
A.III.a.1- Continuing Fund	Procurement of Roundtrip Ticket for Participation/Attendance on the Task Force Training on the Quarterly 2024 Commodity Flow Surveys from 30 September to 04 October 2024 in Metro Manila (1 pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	-	-
A.III.b.2	Procurement of Roundtrip Airline Tickets during the Conduct of Writeshop on the Preparation of EIC Materials for PPA Dissemination Fora on 07 to 11 October 2024	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022 CAF - Continuing	Procurement of Roundtrip Airline Tickets during the conduct on 2025 National Planning Workshop (NPW) on 26 to 29 November 2024 - 3 pax (OIC-RD, CRASD,OIC-SOCD)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-
DEDSFIGI (310100200017000)	Procurement of Airline Ticket to Attend Leadership Development Training on November 4-8, 2024.	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
CPBI 310100200004000	Procurement of Roundtrip Airline Ticket for the attendance to the 2023 CPBI Regional Data Review on November 16 to 18, 2024 in Metro Manila.	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00	-	-
A.III.B.3 cont.	Procurement of Round Trip Ticket during the Conduct of the 28th Philippine Statistics Quiz National Finals on 5 December 2024	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	-	-
FIES Fund (310100200013000)	Roundtrip Airline Tickets for the conduct of the Rethinking of the Family Income and Expenditure Survey Questionnaire on 27-29 November 2024 (2pax)	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	38,000.00	38,000.00	-	-
FIES (310100200013000)	Procurement of Lease of Venue with Catering Services and Accommodation for the January 2024 Labor Force Survey (LFS) and 2023 Family Income & Expenditure Survey (FIES) Visit 2 3rd Level Training	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	December 2023	December 2023	GoP	1,331,640.00	1,331,640.00	-	-
FIES (310100200013000)	Procurement of Lease of Venue with Catering Services and Accommodation Third Level Training on January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey-Visit 2	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	December 2023	December 2023	GoP	694,470.00	694,470.00	-	-
LFS (3101001000002000) & FIES (310100200013000)	Procurement of Lease of Venue with catering services for the 3rd Level Training for January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2	Dinagat Islands	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	December 2023	December 2023	GoP	176,400.00	176,400.00	-	-
FIES (310100200013000)	Procurement of Lease of Venue with catering services and Accommodation for the 3rd Level Training of the January 2024 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 2	Surigao del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	December 2023	December 2023	GoP	693,840.00	693,840.00	-	-
FIES (310100200013000)	Procurement of Lease of Venue with Catering Services and Accommodation for the January 2024 Labor Force Survey (LFS) /2023 Family Income and Expenditure Survey (FIES) Visit 2 Provincial Level Training	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	December 2023	December 2023	GoP	720,900.00	720,900.00	-	-
A.I.a (100000100001000)	Procurement of Fuel expenses for Isuzu D-Max	Agusan del Norte	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	3,150.00	3,150.00	-	-
A.I.a (100000100001000)	Procurement of Fuel expenses for Mitsubishi Adventure	Agusan del Norte	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	3,075.00	3,075.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Fuel expenses for Field Operation/Supervision	Agusan del Norte	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	7,950.00	7,950.00	-	-
A.III.a.1 (3101001000001000)	Procurement of Catering Services for the Retail Price Survey Thrd/Provincial Level Training	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	24,300.00	24,300.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering Services for the Group Learning Session on Civil Registration and Vital Statistics for PSA Employee, C/MCRs & staff	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	9,180.00	9,180.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services for ADN	Agusan del Norte	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	171,663.00	171,663.00	-	-
A.III.c.I (320100100001000)	Procurement of 2024 Civil Registration Month Tarpaulin	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	500.00	500.00	-	-
A.III.c.I (320100100001000)	Procurement of the Catering Services for the 2024 Digital Poster Making Contest (Junior High School)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,400.00	2,400.00	-	-
A.III.c.I (320100100001000)	Procurement of the Catering Services for the 2024 Provincial Civil Registration Quiz for LCR Staff	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	3,000.00	3,000.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering Services for the Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	7,020.00	7,020.00	-	-
A.III.c.I (320100100001000)	Procurement of Medals (Specifications: Gold, Silver, Bronze; Acrylic, circular in shape, 3inches diameter, double-faced) for the Digital Poster Making Contest's (Junior High School)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	750.00	750.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.c.1 (320100100001000)	Procurement of Medals (Specifications: Gold, Silver, Bronze; Acrylic, circular in shape, 3inches diameter, double-faced) for the 2024 Provincial Civil Registration Quiz for LCR Staff	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	750.00	750.00	-	-
A.III.c.1 (320100100001000)	Procurement of Tokens (Gift Set) for 1st, 2nd and 3rd Prize; Tumbler/Mug Set as Consolation Prizes for the 2024 Digital Poster Making Contest (Junior High School)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	4,800.00	4,800.00	-	-
A.III.c.1 (320100100001000)	Procurement of Tokens (Gift Set) for 1st, 2nd and 3rd Prize; Tumbler/Mug Set as Consolation Prizes for the 2024 Provincial Civil Registration Quiz for LCR Staff	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	4,800.00	4,800.00	-	-
DEDSSFIGI (31010020001700)	Procurement of Lease of Venue with Meals (breakfast and dinner) and Accommodation for CO Guest/Trainer for 2024 EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and CBMS Second Level Training	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2024	January 2024	GoP	14,010.00	14,010.00	-	-
DEDSSFIGI (31010020001700)	Procurement of Catering Services (Lunch, AM and PM Snacks) for 2024 EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and CBMS Third Level Training	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	32,400.00	32,400.00	-	-
DEDSSFIGI (31010020001700)	Procurement of Catering Services (Lunch, AM and PM Snacks) for 2024 EA Delineation for the Development of 2024 EARF for the Mid-Decade Census of Population and CBMS Second Level Training	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	19,440.00	19,440.00	-	-
2023 NICTHS	Procurement of Lease of Venue with Meals (breakfast and dinner) and Accommodation for CO Guest/Trainer for 2024 National ICT Household Survey (NICTHS) Third Level Training	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2024	January 2024	GoP	11,675.00	11,675.00	-	-
2023 NICTHS	Procurement of Catering Services (Lunch, AM and PM Snacks) for 2024 National ICT Household Survey (NICTHS) Third Level Training	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	23,760.00	23,760.00	-	-
A.III.a.1	Procurement of Catering Services for the Conduct of Second Level Refresher Training on Retail Price Surveys and Updating of the CPI Market Basket on October 28-30, 2024	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	19,440.00	19,440.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Livestock and Poultry Survey (LPS): Commercial Livestock and Poultry Survey (CLPS)/Backyard Livestock & Poultry Survey (BLPS) Training on March 18 & 19	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Crops Production Survey (CrPS) Training on March 15	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Fisheries Survey: Quarterly Inland Municipal Fisheries Survey (QIMFS) and Quarterly Aquaculture Survey (QAqS) Training on March 15	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Cereals Survey: Palay & Corn Production Survey Training on March 28-29	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Monthly Palay & Corn Situation Report (PCSS/MPCSR) Training on January 30 & February 28	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	5,400.00	5,400.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Rice and Corn Stocks Survey (RCSS): Enhanced Household and Redesigned Commercial Training on January 30, Feb 28, March 29	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	4,860.00	4,860.00	-	-
A.1.a (1000001000010000) A.III.a.1 (310100100001000)	Procurement of Fuel expenses for DMAX and Mitsubishi Adventure	Agusan del Sur	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	14,250.00	14,250.00	-	-
A.1.a (1000001000010000)	Procurement of Janitorial Services for ADS	Agusan del Sur	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	171,663.00	171,663.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Civil Registration: PSA-C/MCRs Monthly Meeting, Learning Session & Dialogue, any 1 day in January	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	12,000.00	12,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Civil Registration Month Celebration Activities: Motorcade and Awarding of 2023 Top Performing LCROs on February 1	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	18,000.00	18,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Civil Registration and Vital Statistics Decade Activities Quarterly Meeting on Inter-Agency Committee on Civil Registration and Vital Statistics, any 1 day in February	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	5,850.00	5,850.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.c.1 (320100100001000)	Procurement of Award Materials for CR Month Acrylic Plaque 2023 Civil Registration Month	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,100.00	2,100.00	-	-
2024 EA Delineation for the Development of EARF for CBMS and Census of Population	Procurement of Catering Services for the Conduct of Second and Third Level Training on 2024 EA Delineation for the Development of Enumeration Area Reference File (EARF) for CBMS and Census of Population	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	48,060.00	48,060.00	-	-
2023 NICTHS	Procurement of Catering Services for the Conduct of 3rd Level Training on the 2023 National ICT Household Survey (NICTHS) on January 30, 2024, to February 2, 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	12,960.00	12,960.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Learning Session and Updates on Civil Registration for MCRs during CRM Celebration on February 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	5,600.00	5,600.00	-	-
A.I.a (100000100001000) & A.III.a.1 (310100100001000)	Procurement of Diesel for Isuzu Dmax everyday use for the month of January to May 2024	Dinagat Islands	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	14,168.00	14,168.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services for PDI	Dinagat Islands	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	171,663.00	171,663.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Infographics on Vital Statistics Contest on February 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,800.00	2,800.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services during the Thanksgiving Mass during CRM Celebration on February 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,800.00	2,800.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Motorcade during CRM Celebration on February 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	8,400.00	8,400.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the during the 'IACCRVS Meeting (1st Quarter)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	4,000.00	4,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Tarpaulin for CRM Month (4x5ft.)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	400.00	400.00	-	-
A.III.c.1 (320100100001000)	Procurement of Tarpaulin for Motorcade during CRM Month (3x4ft.)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	300.00	300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Plaque for the Winners of Infographics on Vital Statistics Contest	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	3,000.00	3,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Ballons with color (white, red, yellow & blue) for CRM Month Celebration	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,000.00	2,000.00	-	-
(DEDSSFIGI) CA (310100200017000)	Procurement of Catering Services for 2nd Level Training on Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-decade Census of Population and Community Based Monitoring System Operations	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	16,200.00	16,200.00	-	-
(DEDSSFIGI) CA (310100200017000)	Procurement of Catering Services for 3rd Level Training on Enumeration Area Delineation for the Development of 2024 Enumeration Area Reference File for the Mid-decade Census of Population and Community Based Monitoring System Operations	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	8,100.00	8,100.00	-	-
2023 NICTHS	Procurement of Catering Services for 3rd Level Training on the 2023 National ICT Household Survey (NICTHS)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (31010010 0001000)	Procurement of 1 Roundtrip Airline Tickets to attend the Training on Retail Price Survey and Updating of Consumer Price Index Market Basket on October 14-17, 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	9,000.00	9,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Airline Ticket to attend the National Planning Workshop on November 26-29, 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	15,000.00	15,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the RCSS: February 2024 Household and Commercial (RCSS: H and C) and Wholesale Price Surveys for Agricultural Commodities Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Retail Price Survey Briefing	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	7,020.00	7,020.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the February 2024 Crops Production Survey with Farm Price (CrPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	9,720.00	9,720.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Lecture Series on Frontline Services	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	14,580.00	14,580.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.1.a (100000100001000)	Procurement of Diesel/Gasoline (XCS)	Surigao del Norte	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	6,150.00	6,150.00	-	-
A.III.a.1 (310100100001000)	Procurement of Diesel/Gasoline (XCS)	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	7,500.00	7,500.00	-	-
A.1.a (100000100001000)	Procurement of Janitorial Services for SDN	Surigao del Norte	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	171,663.00	171,663.00	-	-
A.1.a (100000100001000)	Procurement of Security Services for SDN	Surigao del Norte	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	758,727.12	758,727.12	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the February CRVS Committee Meeting	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	6,300.00	6,300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Forum on CRVS/CR Quiz/Poem Writing	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	11,340.00	11,340.00	-	-
A.III.c.1 (320100100001000)	Procurement of Tarpaulin for Lecture Series on Frontline Services	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,500.00	1,500.00	-	-
CBMS (310100200021000)	Procurement of Catering Services for the 2nd Level Training on 2024 EA Delineation	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	32,400.00	32,400.00	-	-
CBMS (310100200021000)	Procurement of Catering Services for the 3rd Level Training on 2024 EA Delineation	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	12,960.00	12,960.00	-	-
2023 NICTHS	Procurement of Catering Services for the 3rd Level Training on NICTHS	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the conduct of 3rd level training of the 2024 Retail Price Survey	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	11,340.00	11,340.00	-	-
A.1.a (100000100001000)	Procurement of Fuel (Diesel)	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	6,240.00	6,240.00	-	-
A.III.a.1 (310100100001000)	Procurement of Fuel (Diesel) for Various Agri-based Surveys	Surigao del Sur	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	8,000.00	8,000.00	-	-
A.1.a (100000100001000)	Procurement of Janitorial Services for SDS	Surigao del Sur	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	171,663.00	171,663.00	-	-
A.1.a (100000100001000)	Procurement of Security Services for SDS	Surigao del Sur	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	758,727.12	758,727.12	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with Venue for the Civil Registration Quiz Show (CRQS)	Surigao del Sur	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2024	January 2024	GoP	27,000.00	27,000.00	-	-
A.1.a (100000100001000)	Procurement of Office Space Rental	Surigao del Sur	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2024	January 2024	GoP	406,560.00	406,560.00	-	-
A.III.c.1 (320100100001000)	Procurement of Acrylic Plaque for 1st Placer, size: 5"x10" for CRQS	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,000.00	2,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Acrylic Plaque for 2nd Placer, size: 5"x9" for CRQS	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,500.00	1,500.00	-	-
A.III.c.1 (320100100001000)	Procurement of Acrylic Plaque for 3rd Placer, size: 5"x8" for CRQS	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,000.00	1,000.00	-	-
A.III.c.1 (320100100001000)	Acrylic Plaque for Outstanding LCROs, size: 5"x10"	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	6,000.00	6,000.00	-	-
Development Enhancement of the Design of Statistical Sampling Frame Integrating Geospatial Information	Procurement of Catering Services for the Conduct of 2nd Level Training on EA Delineation for the Development of 2024 EARF for Mid-Decade POPCEN and CBMS Operations	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	35,100.00	35,100.00	-	-
Development Enhancement of the Design of Statistical Sampling Frame Integrating Geospatial Information	Procurement of Catering Services for the Conduct of 3rd Level Trainings on EA Delineation for the Development of 2024 EARF for Mid-Decade POPCEN and CBMS Operations	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	12,960.00	12,960.00	-	-
2023 NICTHS	Procurement of Catering Services for the Conduct of 3rd Level Training on the 2023 National ICT Household Survey (NICTHS)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	12,960.00	12,960.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	Procurement of Roundtrip Airline Tickets for the Task Force Training on Retail Price Surveys and Updating of the CPI Market Basket	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	20,000.00	20,000.00	-	-
A.I.a (100000100001000)	Procurement of Fuel, Oil and Lubricants Expenses for PSA vehicle	CRASD	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	18,750.00	18,750.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services of RSSO XIII	CRASD	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	343,685.00	343,685.00	-	-
A.I.a (100000100001000)	Procurement of Security Services of RSSO XIII	CRASD	YES	Competitive Bidding	January 2024	January 2024	January 2024	January 2024	GoP	991,545.76	991,545.76	-	-
A.I.a (100000100001000)	Procurement of Cleaning of Airconditioning Equipment	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	11,250.00	11,250.00	-	-
A.I.a (100000100001000)	Procurement of Repair and Maintenance for Motor Vehicles	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	11,250.00	11,250.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering Services for the for the 4 quarters of Inter-Agency Committee Meeting	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	36,960.00	36,960.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering Services for the opening ceremony and press launch during the Civil Registration Month: Opening Ceremony and Press Launch	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	20,400.00	20,400.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (for invited Media Press)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	3,000.00	3,000.00	-	-
A.III.c.I (320100100001000)	Procurement of Tarpaulin - Size: 2 meter width by 1 meter height for the Opening Ceremony and Press Launch (Design to be provided by PSA)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	300.00	300.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering services for the CRVS Quiz for LCRO Staff, CRVS Quiz for PSA Employees; and Closing and Awarding Ceremony	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	27,000.00	27,000.00	-	-
A.III.c.I (320100100001000)	Procurement of Plaque of Recognition, 1st Place and 2nd Place Design shall be provided by PSA	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	7,800.00	7,800.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (participants for the CRVS Quiz)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	6,750.00	6,750.00	-	-
A.III.c.I (320100100001000)	Procurement of Tarpaulin - Size: 2 meter width by 1 meter height for the Closing and Awarding Ceremony (Design to be provided by PSA)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	300.00	300.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (prize) Token for Board of Judges	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	450.00	450.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (prize) Token CRVS On Site Trivia thru CRS Outlet, 3 Trivia per week (total trivia=12)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,800.00	1,800.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (prize) CRVS Online Search the Word via Facebook, 1 token per word, total 10 words to search	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,500.00	1,500.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (token for participants) for CRVS Infographics Contest for PSA Employees (3 entries per Division/PSO), 21 entries	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	3,150.00	3,150.00	-	-
A.III.c.I (320100100001000)	Procurement of Plaque of Recognition, Best Infographics, Design shall be provided by PSA	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,500.00	1,500.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (CRVS Vital Statistics and CRVS Decade Activities Exhibit (3 entries per province, LCRO)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,250.00	2,250.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the SUB-PMT meeting	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	8,100.00	8,100.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design (prize) CRVS Online Trivia via Facebook, 1 Trivia per week (total trivia=4)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	600.00	600.00	-	-
A.III.c.I (320100100001000)	Procurement of Plaque of Recognition, Best CRVS Data/Activities Exhibit, Design shall be provided by PSA for CRVS Online Trivia via Facebook, 1 Trivia per week (total trivia=4)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,500.00	1,500.00	-	-
A.III.c.I (320100100001000)	Procurement of Mug, Color: white with printed PSA design for CRVS in Action (a Photo Exhibit Contest), 3 entries per province, LCRO entries)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,250.00	2,250.00	-	-
A.III.c.I (320100100001000)	Procurement of Plaque of Recognition, for CRVS in Action (a Photo Exhibit Contest), 3 entries per province, LCRO entries)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	1,500.00	1,500.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.c.1 (320100100001000)	Procurement of Tarpaulin, Size: 2.5 feet width by 4.5 feet height for CRVS in Action (a Photo Exhibit Contest), 3 entries per province, LCRO entries)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	3,000.00	3,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Mug, Color: white with printed PSA design for the Talakayan pang Civil Registration (Facebook live)	CRASD	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	2,250.00	2,250.00	-	-
A.III.a.1 (310100100001000)	Procurement of Diesel fuel for 2024 Agstat Survey (25 liters)	SOCD-Econ	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	9,000.00	9,000.00	-	-
A.III.a.2 (310100100002000)	Procurement of Diesel fuel for the Supervision for 2024 Labor Force Surveys	SOCD-Social	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January 2024	January 2024	GoP	14,175.00	14,175.00	-	-
2023 NICTHS	Procurement of Lease of Venue for the Conduct of the National Information and Communication Technology Household Survey 2nd Level Training	SOCD - Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January 2024	January 2024	GoP	141,250.00	141,250.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 1st Quarter 2024 RSC Meeting	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	January 2024	N/A	January 2024	January 2024	GoP	18,000.00	18,000.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Fire Drill	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	13,500.00	13,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Commercial Livestock & Poultry (CLPS) and Backyard Livestock & Poultry (BLPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CrPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Palay Production Survey (PPS), Corn Production Survey (PPS), and Rice & Corn Stocks Survey: Household & Commercial (RCSS:H & C)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	9,720.00	9,720.00	-	-
A.I.a (100000100001000)	Procurement of Women's Month Tarpaulin (design to be provided)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	500.00	500.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Women's Month Opening Ceremony	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	1,800.00	1,800.00	-	-
CAF 310100200002000	Procurement of Fuel for 2022 CAF Operations	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 2024	February 2024	GoP	9,975.00	9,975.00	-	-
CBMS 3101002000021000	Procurement of Fuel for 2022/2024 CBMS activities	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 2024	February 2024	GoP	15,000.00	15,000.00	-	-
CAF 310100200002000 A.I.a 100000100001000	Rental of Additional Office Space for Data Processing Room	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 2024	February 2024	GoP	45,000.00	45,000.00	-	-
CBMS 3101002000021000	Procurement of 5 pieces light bulb (LED, 6500k daylight, 12 w) and 5 pieces fluorescent tube (LED T8 glass tube, 240v, 15w)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	4,000.00	4,000.00	-	-
CBMS 3101002000021000	Procurement of 8-channel Centralized Power Supply (CPS) HY-PSU1205-08 for Repair of CCTV including labor installation	Agusan del Norte	NO	Direct Contracting	N/A	N/A	February 2024	February 2024	GoP	4,500.00	4,500.00	-	-
CBMS 3101002000021000	Procurement for the Installation of application-Attendance Timekeeper Lite Series V2.0	Agusan del Norte	NO	Direct Contracting	N/A	N/A	February 2024	February 2024	GoP	3,000.00	3,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Civil Registration: Refresher Course on Decentralized Copy Annotation Process (DeCAP), any 1 day in March	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	28,200.00	28,200.00	-	-
A.I.a (100000100001000)	Procurement of Cleaning Service of Air-conditioning units	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	3,750.00	3,750.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the during the Conduct of Fire and Earthquake Drill on March 2024,	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	8,000.00	8,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the during Training/Briefing for PPS/CPS, RCSS: H/C, MPCSRs: Palay/Corn - March 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the during Training/Briefing for Livestock and Poultry Survey: HH and Establishment - March 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the during Training/Briefing for Crops Production Survey: HH & Commercial - March 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	5,000.00	5,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the during Training/Briefing for Fishery Survey (QMFS, QIFS, QAqS)- March 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	9,000.00	9,000.00	-	-
A.I.a (100000100001000)	Procurement of Cleaning Service of 1 Split Type Airconditioning Unit and 5 Koppel Window Type Airconditioning Unit	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	3,750.00	3,750.00	-	-
A.I.a (100000100001000)	Procurement of Catering for the Conduct of Coastal Clean for 1st Quarter	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	1,000.00	1,000.00	-	-
2022 CAF (310100200002000) CBMS (3101002000021000)	Procurement of Diesel Fuel for use of office service vehicle for the conduct of supervision for various statistical activities, civil registration and PhilSys operation for the month of March-May 2024	Dinagat Islands	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	February 2024	February 2024	GoP	15,500.00	15,500.00	-	-
A.1.a (100000100001000)	Procurement of Catering Services for the Lecture on Reproductive Health Issues	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	12,600.00	12,600.00	-	-
A.1.a (100000100001000)	Procurement of Catering Services for the Lecture on RA 9262	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	3,600.00	3,600.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 1st Quarter Palay Production Survey and Corn Production Survey (PPS and CPS) and Palay & Corn Situation Reporting System (MPCSR) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the March 2024 Commercial and Backyard Livestock and Poultry and Poultry Surveys (CLPS/BLPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 1st Quarter Fisheries Surveys (QCFS, QMFS QIMFS and QAqS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	12,960.00	12,960.00	-	-
A.1.a (100000100001000)	Procurement of Cleaning Service of Air-conditioning units	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	3,500.00	3,500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering for the PSC Quarterly Meeting	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	2,160.00	2,160.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering for the 1st Quarter Meeting of LCRs	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	10,500.00	10,500.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Orientation on PSA Handbook (AM) & Updates on QMS Adoption and Communication Skills Training (PM)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	12,420.00	12,420.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Livestock and Poultry Survey (LPS)- CLPS/BLPS (1st Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for 2024 Crops Production Survey (1st Quarter), 9 pax @540.00/pax for 2 days	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	9,720.00	9,720.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Operational Training on Fisheries Survey (1st Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	21,600.00	21,600.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training for the 2024 Cereals Survey (1st Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	20,520.00	20,520.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with venue for the CRVS Committee Meeting (1st Quarter)	Surigao del Sur	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 2024	February 2024	GoP	6,750.00	6,750.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the FY COA Exit Conference	CRASD	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	2,400.00	2,400.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services with Accommodation and Venue for the 5-days Second Level Operational Training for the 2024 Livestock and Poultry Survey (LPS)	SOCD-Econ	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 2024	February 2024	GoP	151,920.00	151,920.00	-	-
A.III.a.1 310100100001000	Procurement of Office Supplies for the: a. 2024 Surveys on Agriculture & Fisheries (Cereals, Fisheries, CrPS Livestock and Poultry, and Prices.	SOCD-Econ	NO	Shopping	February 2024	N/A	February 2024	February 2024	GoP	214,782.56	214,782.56	-	-
PAP Code: 3101002000005000 ASPI CA	Procurement of Catering Services for the Conduct of the 2024 Monthly Integrated Survey of Selected Industries (MISSI) and Producer Price Survey (PPS) Second Level Training on 27-29 February, 2024 (13 pax)	SOCD Econ	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	21,060.00	21,060.00	-	-
A.III.a.2 (310100100002000)	Procurement of Office Supplies for the: b. 2024 Quarterly Labor Force Survey	SOCD-Social	NO	Shopping	February 2024	N/A	February 2024	February 2024	GoP	21,075.00	21,075.00	-	-
CES Trust Fund	Procurement of Catering Services, with Venue, and Accommodation for the Conduct of the Second Level Training on the April 2024 Consumer Expectations Survey (CES) on March 2024	SOCD - Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	February 2024	February 2024	GoP	29,640.00	29,640.00	-	-
2023 CBMS 31010020021000	Procurement of External Hard Drive for CBMS Map Archiving	SOCD Census	NO	NP-53.9 - Small Value Procurement	February 2024	N/A	February 2024	February 2024	GoP	36,000.00	36,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a (10000100001000)	Procurement of Catering Services for the Learning Session on Financial Literacy	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the Training on April 2024 LFS Round	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	28,080.00	28,080.00	-	-
A.I.a 100000100001000	Renewal of Lease of Office Building Occupied by PSA-Agusan del Norte	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	848,395.03	848,395.03	-	-
CBMS 310100200021000	Preventive Maintenance Service for Isuzu DMAX - SAB 6513 and Mitsubishi Adventure - SHX 699 (Change Oil and Aircon Cleaning & Charging of Freon) used for Statistical Operations Supervision	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	23,170.00	23,170.00	-	-
CPBI 310100200004000	Procurement of Meals and Snacks for the conduct of 3rd Level Training on the 2023 Census of Philippine Business and Industry (CPBI) and 2023 Input and Output Survey of Philippine Business and Industry (IOSPBI)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	45,900.00	45,900.00	-	-
CBMS 310100200021000, DEDSFIGI 310100200017000 & A.III.c.2 320100100002000	Procurement of Fuel for 2024 Community-Based Monitoring System (CBMS), Enumeration Area (EA) Delineation for the Development of 2024 Enumeration Area Reference File (EARF) for the Mid-Decade Census of Population (POPCEN) and CBMS Operations, PhilSys Birth Registration Assistance Project (PBRAP) Activities	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 2024	March 2024	GoP	30,000.00	30,000.00	-	-
CBMS 310100200021000	Procurement of Labor for the Repair of Closed-Circuit Television (CCTV)	Agusan del Norte	NO	NP-Direct Contracting	March 2024	March 2024	March 2024	March 2024	GoP	2,500.00	2,500.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the 3rd Level Training on April 2024 Labor Force Survey, any 4 days in April	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	17,280.00	17,280.00	-	-
CMI-CBMS 310100200021000 ASA#16-2024-102101-009	Procurement of Additional Sacks for Disposal of Valueless Records (250 pcs. @ 30.00)	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	7,500.00	7,500.00	-	-
CMI-CPBI Funds 310100200004000	Procurement of Catering Services for the Conduct of Third Level Training on 2023 CPBI and 2023 IOSPBI on August 8-12, 2024 (11 pax for 5 days @540.00)	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	29,700.00	29,700.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services during 3rd Level Training for Labor Force Survey (LFS) - April 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	12,000.00	12,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the during Learning Session and Updates on Civil Registration for MCRs for April 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	4,800.00	4,800.00	-	-
CPBI 310100200004000	Procurement of Catering Services for 3rd Level Training for 2023 Census on Philippine Business and Industry Phase 2 and Input-Output Survey on Philippine Business and Industry Field Operations	Dinagat Islands	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	16,200.00	16,200.00	-	-
LFS (310100100002000)	Meals and Snacks for 3rd Level Training 2024 Labor Force Survey - May 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	4,320.00	4,320.00	-	-
LFS (310100100002000)	Meals and Snacks for 3rd Level Training 2024 Labor Force Survey - June 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	4,320.00	4,320.00	-	-
LFS-APIS	Meals and Snacks for Quarterly Labor Force Surveys with APIS - July 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	16,200.00	16,200.00	-	-
CBMS (310100200021000)	Procurement of Meals & Snacks for Provincial Level Training for 2024 POPCEN-CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Government Projects (SFGP) Listing and Map Generation on April 29, 2024 to May 04, 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	22,680.00	22,680.00	-	-
A.III.a.2 310100100002000	Procurement of Catering Services for the April 2024 Labor Force Survey (LFS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	16,200.00	16,200.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the RCSS: April 2024 Household and Commercial (RCSS: H and C) and Wholesale Price Surveys for Agricultural Commodities Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000) A.1.a (100000100001000)	Procurement of Fuel for March	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 2024	March 2024	GoP	621.52	621.52	-	-
2023 CPBI Regular Fund-CMI 310100200004000	Procurement of Catering Services for the 3rd Level Training on the 2023 Census of Philippine Business and Industry (CPBI) - Phase 2 and 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) on April 8 to 12, 2024	Surigao del Norte	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	29,700.00	29,700.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
3010100200021000 CBMS	Procurement of Drinking Water for April to June	Surigao del Norte	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	11,200.00	11,200.00	-	-
310100200013000 FIES	Procurement of Meals and Snacks for May 2024 LFS on May 6 and 7, and June 2024 LFS on June 6 and 7, 2024	Surigao del Norte	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	12,960.00	12,960.00	-	-
3101002000210000 CBMS 310100200002000 CAF	Fuel for March	Surigao del Norte	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 2024	March 2024	GoP	21,500.00	21,500.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the April 2024 Labor Force Survey (LFS)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	17,280.00	17,280.00	-	-
A.I.a (100000100001000)	Procurement of General Cleaning of (2) Split Type & (1) Floor Mounted Conditioner	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	3,750.00	3,750.00	-	-
CMI-CPBI Funds (PAP Code 310100200004000)	Procurement of Catering Services for the Conduct of Third Level Training on 2023 Census of Philippine Business and Industry (CPBI) /2023 Input Output Survey of Philippine Business and Industry (IOSPBI) on April 08-12, 2024 - 11 participants @ ₱540.00/pax x 5 days	Surigao del Sur	No	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	29,700.00	29,700.00	-	-
CBMS -Continuing Funds 310100200021000	Procurement of Fuel for the Preparatory and Supervision Activities of the 2024 CBMS and POPCEN from April to July 2024	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 2024	March 2024	GoP	60,000.00	60,000.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Training/Workshop on Special Release Preparation and Other Publications	CRASD	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	9,720.00	9,720.00	-	-
A.III.c.I (320100100001000)	Procurement of Fuel, Oil and Lubricants Expenses for Procurement of Fuel for Civil Registration and Vital Statistics Supervision and Ocular Inspection	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 2024	March 2024	GoP	17,393.00	17,393.00	-	-
A.III.c.I (320100100001000) A.I.a (100000100001000)	Procurement of Office supplies for Statistical, Civil Registration and General Administrative use	CRASD	NO	Shopping	N/A	N/A	March 2024	March 2024	Gop	120,750.00	120,750.00	-	-
320100200005000 Philsys Continuing allot	Procurement of Lease of Venue with Meals & Accommodation of PSA-Central Office Personnel for the Bagong Pilipinas Serbisyo Fair on March 21-22, 2024	CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	9,200.00	9,200.00	-	-
320100200005000 Philsys Continuing allot	Procurement of Tarpaulin for the Bagong Pilipinas Serbisyo Fair	CRASD	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	Gop	300.00	300.00	-	-
320100200005000 Philsys Continuing allot	Procurement of Fuel for PhilSys Supervision and Spot Checking	CRASD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 2024	March 2024	Gop	30,000.00	30,000.00	-	-
320100200005000 Philsys Continuing allot	Preventive Maintenance for SJF 991	CRASD	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	Gop	59,025.00	59,025.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services with Accommodation and Venue for the 3-days Second Level Operational Training for 2024 Crops Production Survey	SOCD-Econ	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	88,390.00	88,390.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services with Accommodation and Venue for the 3-days Second Level Operational Training for 2024 Operational Training on Fisheries Survey	SOCD-Econ	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	88,390.00	88,390.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services with Accommodation and Venue for the 4-days Second Level Operational Training for the 2024 Cereals Survey	SOCD-Econ	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	117,630.00	117,630.00	-	-
A.III.a.1 (310100100001000)	Procurement of Training Kit Supplies for Agri-Stat Surveys: 10 rolls Duct Tape, 1.88-inch x 10 yd., gray; 50 pieces Mesh Envelope, for legal size document; 50 pieces Ballpen, Black, 50 pieces; 30 pieces Hard Bound Notebook, 80 to 120 leaves	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	8,300.00	8,300.00	-	-
A.III.a.1 (310100100001000)	Procurement of 19 pieces Mobile Pre-paid card for 2024 Agstats Survey (Load - 300)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	5,700.00	5,700.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services for the Conduct of Monthly Press Conference on the Inflation Report of Caraga and Quarterly Stat Talks	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	50,400.00	50,400.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 310100100001000	Procurement of Catering Services with Accomodation and Venue for the Conduct of 2024 Quarterly (Q1 to Q4) Regional Data Review	SOCD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	162,000.00	162,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Fuel, Oil, and Lubricant	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	21,000.00	21,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Supplies and materials for RSSO and 5 Provinces to be utilized during the conduct of Agricultural Statistics Surveys: Lot 1: Ballpen (Black); Ballpen (Blue); Expanded Plastic Envelope with handle, size: long; Paper Fastener, plastic, 50 pcs/box; and Canon Board, Size: A4, Color: Crème, 10's. Lot 2: Epson Ink 774, black, 140ml; Toner 76A for printer HP LaserJet, Original-genuine; HP 80A (CF280A), Black Original LaserJet Toner Cartridge, Original-genuine; Ink Epson 003, 65 mL, Black; Ink Epson 003, 65 mL, Magenta; Ink Epson 003, 65 mL, Cyan; and Ink Epson 003, 65 mL, Yellow.	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	53,590.00	53,590.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services with Accomodation and Venue for the 2-days Regional Level Training on April 2024 Labor Force Survey (LFS)	SOCD-Social	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	73,250.00	73,250.00	-	-
A.III.a.2 (310100100002000)	Procurement of Training Kit Supplies: 15 pieces Mesh Envelope, for legal size document; 15 pieces Ballpen, Black	SOCD-Social	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	780.00	780.00	-	-
2022 CAF PAP CODE:310100200002 000 CA ASA # 16- 2023-127	Procurement of Information and Communications Technology (ICT) Office Supplies and Materials, and Printing Equipment for 2022 Census of Agriculture and Fisheries (CAF) Data Processing Operations  Lot 1: External USB Harddisk - Portable Hard Drive (Php 1,404,000) Lot 2: ICT Supplies and Printing Equipment (Php 216,000) -Local Area Network (LAN) Card 2 Port -Printer, Color -Printer, Monochrome	SOCD Census	NO	Competitive Bidding	March 2024	March 2024	April 2024	April 2024	GoP	1,620,000.00	1,620,000.00	-	-
2022 CAF 310100200002000 CA ASA # 16-2023- 127	Procurement of Information and Communications Technology (ICT) Office Supplies and Materials, and Printing Equipment for 2022 Census of Agriculture and Fisheries (CAF) Data Processing Operations  Lot 2: LAN (Local Area Network) Card 2-Port: 2 x RJ45 port	SOCD Census	NO	Competitive Bidding	March 2024	March 2024	April 2024	April 2024	GoP	12,000.00	12,000.00	-	-
2022 CAF 310100200002000 CA ASA # 16-2023- 127	Procurement of Information and Communications Technology (ICT) Office Supplies and Materials, and Printing Equipment for 2022 Census of Agriculture and Fisheries (CAF) Data Processing Operations  Lot 3: Printer, Color; 3 in 1 (Print, Scan and Copy) All in one Ink tank printer; Compact integrated tank design; High Yield ink Bottles Spill-free, error-free refilling; Borderless printing up to 4R; At least 1-year set warranty	SOCD Census	NO	Competitive Bidding	March 2024	March 2024	April 2024	April 2024	GoP	132,000.00	132,000.00	-	-
2022 CAF 310100200002000 CA ASA # 16-2023- 127	Procurement of Information and Communications Technology (ICT) Office Supplies and Materials, and Printing Equipment for 2022 Census of Agriculture and Fisheries (CAF) Data Processing Operations  Lot 4: Printer Monochrome, All-in-One Ink Tank Printer Print, Scan and Copy, USB 2.0 Interface, Spill-free, error-free refilling Compact Integrated tank design, At least 1-year warranty	SOCD Census	NO	Competitive Bidding	March 2024	March 2024	April 2024	April 2024	GoP	72,000.00	72,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
(DEDSSFIGI) PAP: 310100200017000 ASA # 16-2024- 101101-019	Procurement of Supplies and Materials for the 2024 EA Delineation for the Development of Enumeration Area Reference File (EARF) for CBMS and Census of Population: Lot 1: Umbrella, trifold, automatic Lot 2: Bag Lot 3: Mobile Load Card worth Php300 Lot 4: Polo shirt, with PSA logo	SOCD Census	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	117,800.00	117,800.00	-	-
PAP Code 310100200004000 CMI-CPBI Funds	Procurement of Meals and Snacks, with Venue and Accommodation for the conduct of the Second Level Training on 2024 Census on Philippine Business and Industry (CPBI) with 2024 Input-Output Survey of Philippine Business and Industry (IOSPBI) as a Rider on 1-5 April 2024	SOCD Census	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	214,750.00	214,750.00	-	-
PAP: 310100200017000 ASA No. 16-2024- 101101-019 (DEDSSFIGI) Object Code: 5020301002 MOOE	Procurement of Supplies and Materials for the conduct of 2024 EA Delineation for the Development of Enumeration Area Reference File (EARF) for CBMS and Census of Population operations	SOCD Census	NO	Shopping	N/A	N/A	March 2024	March 2024	GoP	40,950.00	40,950.00	-	-
A.III.b.2 310200100002000	Procurement of Fuel of Service Vehicle for Transportation and Coordination of 2023 RAP Activities	SOCD Macro	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	March 2024	March 2024	GoP	1,875.00	1,875.00	-	-
A.III.b.2 310200100002000	Procurement of Other Supplies and Materials for the Conduct of the 2023 Regional Accounts of the Philippines (RAP:GRDP/GRDE), News Conference and other related activities	SOCD Macro	NO	NP-53.9 - Small Value Procurement	March 2024	N/A	March 2024	March 2024	GoP	5,360.00	5,360.00	-	-
A.III.b.2 310200100002000 Sub-ARO No. 16- 2024-101101-026	Procurement of Supplies and Materials for the Conduct of 2023 Regional Accounts of the Philippines (RAP:GRDP/GRDE), News Conference and other related activities	SOCD Macro	NO	Shopping	N/A	N/A	March 2024	March 2024	GoP	15,635.00	15,635.00	-	-
A.III.b.2 310200100002000 Sub-ARO No. 16- 2024-101101-026	Procurement of Lease of Venue for the Accommodation of NS Mapa, and Technical Staff during the Conduct of 2023 Regional Accounts of the Philippines (RAP:GRDP/GRDE), News Conference and other related activities	SOCD Macro	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	March 2024	March 2024	GoP	14,800.00	14,800.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering Services for the Group Learning Session on Civil Registration and Vital Statistics for PSA Employee, C/MCRs & staff	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	9,180.00	9,180.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.c.I (320100100001000)	Procurement of Catering Services for the In House Training for CR Memo Circular (Old & New MCs) Refresher/Revisit the CR Memo Circular for PSA Regular Staff.	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	8,100.00	8,100.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering Services for the 1st quarter Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	7,020.00	7,020.00	-	-
CBMS 310100200021000	Procurement of Catering Services for the conduct of Provincial Level Training of 2024 Population and CBMS BPQ Data Collection, Service Facilities and Government Projects Listing and Map Generation on 29 April 2024-04 May 2024	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	32,400.00	32,400.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Livestock and Poultry Survey (LPS): Commercial Livestock and Poultry Survey (CLPS)/Backyard Livestock & Poultry Survey (BLPS) Training on June 17 & 18	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Crops Production Survey (CrPS) Training on June 17	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Fisheries Survey: Quarterly Inland Municipal Fisheries Survey (QIMFS) and Quarterly Aquaculture Survey (QAQS) Training on June 14	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Cereals Survey: Palay & Corn Production Survey Training on June 27-28	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Monthly Palay & Corn Situation Report (PCSS/MPCSR) Training on April 29 & May 30	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	5,400.00	5,400.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Rice and Corn Stocks Stocks Survey (RCSS): Enhanced Household and Redesigned Commercial Training on April 29, May 30, and June 28	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	4,860.00	4,860.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Quarter 2 Provincial Data Review (PDR) on July 11-13	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	4,860.00	4,860.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Civil Registration and Vital Statistics Decade Activities Quarterly Meeting on Inter-Agency Committee on Civil Registration and Vital Statistics, any 1 day in May	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	5,850.00	5,850.00	-	-
CBMS 310100200021000	Procurement of Catering Services (AM/PM Snacks & Lunch) for the Provincial Level Training on 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing, and Map Generation (22 pax for 5 days @ 540.00)	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	35,460.00	35,460.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services during the Learning Session on Accounting, Procurement, HR and Admin. Matters on May 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	5,000.00	5,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services during the IACCRVS Meeting (2nd Quarter)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	4,000.00	4,000.00	-	-
A.I.a (100000100001000)	Procurement of Purified Drinking Water for April-December 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	12,500.00	12,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the May 2024 Crops Production Survey with Farm Price (CrPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	9,720.00	9,720.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the May CRVS Committee Meeting	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	6,300.00	6,300.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services and Accommodation for Undersecretary Field Visit on Fish Landing, BRAP, Turnover Ceremony and PhilSys Ocular Inspection	Surigao del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April 2024	April 2024	GoP	108,800.00	108,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Rental of Vehicle for Use during the Field Visit of Undersecretary on Fish Landing, BRAP, Turnover Ceremony and PhilSys Ocular Inspection	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	36,000.00	36,000.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering services for the Revisiting Decentralized Copy Annotation Process (Virtual and Onsite)	CRASD	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	3,240.00	3,240.00	-	-
A.III.c.I (320100100001000)	Procurement of Supplies and materials for the training (CANNON, Laid Paper, Color: Brilliant White, Size: 8.5 inch x 11 inch, 18S gsm, 500 sheets per box	CRASD	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	6,000.00	6,000.00	-	-
A.III.c.I (320100100001000)	Procurement of Materials for the training (Notarial Seal, #24, Gold, 20pcs/box	CRASD	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	1,125.00	1,125.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement of Fuel, Oil, and Lubricant for AgStat Surveys	SOCD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 2024	April 2024	GoP	9,355.99	9,355.99	-	-
A.III.a.1 (310100100001000)	Procurement of Fuel, Oil, and Lubricant for AgStat Surveys	SOCD-Econ	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	April 2024	April 2024	GoP	45,000.00	45,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of Second Level Training of the 2024 Survey of Key Informants and 2024 Quarterly Survey of Philippine Business and Industry on 20-24 May 2024	SOCD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April 2024	April 2024	GoP	166,600.00	166,600.00	-	-
A.III.a.2 (310100100002000)	Procurement of 3 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 300)	SOCD-Social	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	900.00	900.00	-	-
A.III.a.2 (310100100002000)	Procurement of 44 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 100)	SOCD-Social	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	4,400.00	4,400.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 2nd Quarter 2024 RSC Meeting	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	18,000.00	18,000.00	-	-
A.III.b.2 310200100002000 Sub-ARO No. 16- 2024-101101-026	Procurement of Lease of Venue and Accommodation with Catering Services for the conduct of 2023 Regional Accounts of the Philippines (RAP:GRDP/GRDE), News Conference and other related activities on April 24-26, 2024  Lot 1: Accommodation with Catering Services April 24 (Arrival of CO Personnel, and Technical Briefing): 8 participants @ Php 400/pax; 2 participants @ Php 1700/pax Day 1 April 25 (RAP News Conference): 2 participants @ Php 1,900/pax Day 2 April 26 (Technical Field Visit): 5 participants @ Php1,200/pax; 2 participants @ Php 2,500/pax  Lot 2: Venue with Catering Services April 25 (RAP News Conference): 80 participants @ Php 700/pax;	SOCD Macro	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	April 2024	April 2024	GoP	77,400.00	77,400.00	-	-
A.III.b.2 310200100002000 Sub-ARO No. 16- 2024-101101-026	Procurement of Other Supplies and Materials for the Conduct of 2023 Regional Accounts of the Philippines (RAP:GRDP/GRDE), News Conference and other related activities  Scented Candles in a box; 5 boxes	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	April 2024	N/A	April 2024	April 2024	GoP	4,000.00	4,000.00	-	-
A.III.a.2 310100100002000 CAF	Procurement of Catering Services for the conduct of June 2024 Labor Force Survey (LFS) Provincial Level Training on 05-06 June 2024	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	7,560.00	7,560.00	-	-
310100200002000	Procurement of Labor for Air Condition Cleaning	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	6,500.00	6,500.00	-	-
Philsys Funds	Procurement of Mobile Load Allowance (Prepaid Cards) for March 1-31, 2024 Field Personnel	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	11,800.00	11,800.00	-	-
CBMS 310100200021000 & A.III.b.2 310200100002000	Procurement of Fuel for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) and Provincial Product Accounts (PPA) Activities	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May 2024	May 2024	GoP	35,025.00	35,025.00	-	-
A.1.a (1000001000010000)	Procurement of Catering Services during the Binaga in Naliyagan Festival, any 1 day in June 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	6,720.00	6,720.00	-	-
CBMS 310100200021000	Procurement of Catering Services (AM/PM Snacks & Lunch) Orientation for the 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Service Facilities and Government Projects Listing (Any 1 day in May 2024 per C/MLGU 370 pax @540.00 per pax)	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	199,800.00	199,800.00	-	-
CMI-CBMS 310100200021000 Sub-Aro No. 16-2024- 102101-109	Procurement of Catering Services (PM Snacks & Dinner) for the participation to Binaga Tu Naliyagan during the Naliyagari Festival Celebration on June 15, 2024  22 pax @420.00 each	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	7,240.00	7,240.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CMI-CBMS 310100200021000 Sub-Aro No. 16-2024- 102101-109	Procurement of T-shirt (including printing) for the participation to Binaga Tu Naliyagan during the Naliyagan Festival Celebration 22 pieces @350.00 each	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	7,700.00	7,700.00	-	-
CMI-CBMS 310100200021000 Sub-Aro No. 16-2024- 101101-008 CMI-FIES 310100200013000 Sub-Aro No. 16-2024- 101101-012 NEP-A.III.a.1 310100100001000 Sub-Aro No. 16-2024- 101101-021 CMI-CBMS 310100200021000 Sub-Aro No. 16-2024- 101101-009, 010 & 049 CMI-PSIC 310200100001000 Sub-Aro No. 16-2024- 101101-045	Procurement of Fuel for Administrative, Civil Registration, PhilSys & Statistical Activities @75.00 per liter	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May 2024	May 2024	GoP	91,300.00	91,300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services during the Learning Session and Updates on Civil Registration for MCRs for June 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	4,800.00	4,800.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services during the Basic Training on Outdoor First Aid on June 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	8,000.00	8,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for PPS/CPS, RCSS: H/C, MPCSRs: Palay/Corn - June 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Livestock and Poultry Survey: HH and Establishment - June 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Crops Production Survey: HH & Commercial - June 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	5,000.00	5,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Fishery Survey (QMFS, QIFS, QAQS) - June 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	9,000.00	9,000.00	-	-
A.1.a (100000100001000)	Procurement of Catering Services for the Conduct of Coastal Clean for 2nd Quarter	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	2,000.00	2,000.00	-	-
2022 CAF (310100200002000)	Procurement of Fuel for Field Visit and Supervision for the 2022 Census of Agriculture and Fisheries, PhilSys Supervision, SECPA Distribution for BRAP Recipients and Other Civil Registration Activities with NSCRG Claire Dennis S. Mapa, Ph.D.	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May 2024	May 2024	GoP	4,000.00	4,000.00	-	-
2022 CAF (310100200002000)	Procurement of Catering Services for Field Visit and Supervision for the 2022 Census of Agriculture and Fisheries, PhilSys Supervision, SECPA Distribution for BRAP Recipients and Other Civil Registration Activities with NSCRG Claire Dennis S. Mapa, Ph.D.	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	11,760.00	11,760.00	-	-
2022 CAF (310100200002000)	Procurement of Lease of Venue and Accommodation with Catering Services for NS Hour During Field Visit and Supervision for the 2022 Census of Agriculture and Fisheries, PhilSys Supervision, SECPA Distribution for BRAP Recipients and Other Civil Registration Activities with NSCRG Claire Dennis S. Mapa, Ph.D.	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2024	May 2024	GoP	31,740.00	31,740.00	-	-
2022 CAF (310100200002000)	Procurement of Tarpaulin for Visitors for Field Visit and Supervision for the 2022 Census of Agriculture and Fisheries, PhilSys Supervision, SECPA Distribution for BRAP Recipients and Other Civil Registration Activities with NSCRG Claire Dennis S. Mapa, Ph.D. - (4ftx6ft)	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	2,000.00	2,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022 CAF (310100200002000)	Procurement of Customized Lei for Visitors for Field Visit and Supervision for the 2022 Census of Agriculture and Fisheries, PhilSys Supervision, SECPA Distribution for BRAP Recipients and Other Civil Registration Activities with NSCRG Claire Dennis S. Mapa, Ph.D. - Cloth with design	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	1,800.00	1,800.00	-	-
CBMS (310100200021000)	Procurement of Fuel for 2024 POPCEN- CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Government Project (SFGP) Listing- Orientation to Local Government Units (LGU) on Orientation on June 5-13, 2024	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May 2024	May 2024	GoP	3,000.00	3,000.00	-	-
CBMS (310100200021000)	Procurement of Catering Services for 2024 POPCEN- CBMS Barangay Profile Questionnaire (BPQ) Data Collection, Service Facilities and Government Project (SFGP) Listing- Orientation to Local Government Units (LGU) on Orientation on June 5-13, 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	112,000.00	112,000.00	-	-
PhilSys (320100200005000)	Procurement of Mobile Prepaid Card for Replenishment of Internet Load for PhilSys Operation for the period January-March 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	2,400.00	2,400.00	-	-
2022 CAF (310100200002000)	Procurement of Mobile Load Allowance (Prepaid Cards) of PSO- Dinagat Islands Personnel for June to December 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	7,000.00	7,000.00	-	-
2022 CAF (310100200002000)	Procurement of Internet Load for PSO-PDI Operation for the period June-October 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	10,000.00	10,000.00	-	-
2022 CAF (310100200002000)	Procurement of Various Office Supplies for Statistical Surveys, Civil Registration and General Administrative Use Fastener, 70mm, KW Trio, colored plastic, Ballpen, black, Ballpen, blue, Archfile, 3", color: blue, Photo Paper, A4, 115gsm, Glossy, Double-sided Tape, 1 inch, Certificate Holder, 8.5"x13", Dishwashing Liquid, 250ml, Bathroom Soap, 90 gms, Glass Cleaner, 250ml spray, Genuine Toner Cartridge for Fuji Xerox, DCS2110, Toner, HP CF248A, Ink Bottle for Epson Printer, 003, Black, Ink Bottle for Epson Printer, 003, Cyan, Ink Bottle for Epson Printer, 003, Magenta, Ink Bottle for Epson Printer, 003, Yellow, Ink Bottle for Epson Printer, T774 Black	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	81,750.00	81,750.00	-	-
2023 CPBI & IOSPBI Funds	Procurement of Meals & Snacks for 3rd Level Training on 2023 Census on Philippine Business and Industry & IOSPBI Machine Processing on June 17-21, 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	15,000.00	15,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the June 2024 Commercial and Backyard Livestock and Poultry and Poultry Surveys (CLPS/BLPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2nd Quarter Palay Production Survey and Corn Production Survey (PPS ans CPS) and Palay & Corn Situation Reporting System (MPCSR) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2nd Quarter Fisheries Surveys (QCFS, QMFS QIMFS and QAqS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	12,960.00	12,960.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 2nd Quarter Meeting of LCRs	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	10,500.00	10,500.00	-	-
A.III.1	Procurement of Catering Services for the conduct of Management Visit of Undersecretary Mapa	Surigao del Norte	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	7,140.00	7,140.00	-	-
General Funds	Procurement of Drinking Water Supplies of Employees and Clients	Surigao del Norte	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	8,400.00	8,400.00	-	-
General Funds	Procurement of Fuel for DMAX (131203) and Adventure (SHU 815) for the Operation of Statistical, Administrative, Civil Registration, and PhilSys Activities	Surigao del Norte	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	40,000.00	40,000.00	-	-
General Funds	Procurement of Catering Services for the conduct of various trainings on Labor Force Survey	Surigao del Norte	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	25,920.00	25,920.00	-	-
General Funds	Procurement of Catering Services for the conduct of Provincial Training on the 2024 POPCEN-CBMS BPQ Data Collection SFGD and Map Generation	Surigao del Norte	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	45,360.00	45,360.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Livestock and Poultry Survey (LPS)- CLPS/BLPS (2nd Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for 2024 Crops Production Survey (2nd Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	9,720.00	9,720.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Operational Training on Fisheries Survey (2nd Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	21,600.00	21,600.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training for the 2024 Cereals Survey (2nd Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	20,520.00	20,520.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Tree Planting in support to National Arbor Day	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	6,900.00	6,900.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with Venue for the CRVS Committee Meeting (2nd Quarter)	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2024	May 2024	GoP	6,750.00	6,750.00	-	-
2023 Cont. CBMS Funds	Procurement of Other Supplies and Materials (Citizen's Charter Tarpaulin, CRS Citizen's Charter Tarpaulin, FRC Citizen's Charter Tarpaulin, PSO CSC Tarpaulin, and Organizational Charts	Surigao del Sur	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	5,550.00	5,550.00	-	-
2024 CBMS Locally Funded Project	Procurement of Meals and Snacks for 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Barangay Profile Questionnaire (BPQ) Data Collection and Service Facilities and Government Projects (SFGP) Listing – Orientation to Local Government Units (LGU) on 29 May 2024 (6 Clusters)	Surigao del Sur	No	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	197,100.00	197,100.00	-	-
2024 CBMS Locally Funded Project	Procurement of Fuel for the 2024 POPCEN and CBMS BPQ Data Collection and Service Facilities and Government Projects (SFGPs) Listing and Map Generation Training/Orientation and Operations	Surigao del Sur	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	May 2024	May 2024	GoP	38,500.00	38,500.00	-	-
PhilSys Funds	Procurement of Lease of Office Space for PhilSys Fixed Registration Center for June 1 to December 31, 2024	Surigao del Sur	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2024	May 2024	GoP	485,100.00	485,100.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering services for the Seminar on RA 9048/RA 10172 for School Registrars/Record-In-Charge), Virtual and On Site	CRASD	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	3,240.00	3,240.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Learning Session on Accounting and Budget Matters	CRASD	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	10,800.00	10,800.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Learning Session on Human Resource and Admin Matters	CRASD	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	5,400.00	5,400.00	-	-
320100100002000 BRAP Continuing Allot	Procurement of Mobile Load Supplies for BRAP Coordination and Supervision	CRASD	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	9,600.00	9,600.00	-	-
A.III.a.1 (310100100001000)	Procurement of Supplies and Materials for the 2023 Census on Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Operation, and 2024 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices) and General Administrative Services  Lot 1: Inks and Toners (Genuine) Lot 2: Office Supplies, and Other Supplies and Materials	SOCOD-Econ	NO	Competitive Bidding	May 2024	May 2024	May 2024	May 2024	GoP	188,299.00	188,299.00	-	-
A.III.a.1 (310100100001000)	Procurement of Supplies and Materials for the 2023 Census on Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Operation, and 2024 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices) and General Administrative Services  Lot 1: Inks and Toners (Genuine) Lot 2: Office Supplies, and Other Supplies and Materials	SOCOD-Econ	NO	Competitive Bidding	May 2024	May 2024	May 2024	May 2024	GoP	290,743.00	290,743.00	-	-
A.III.a.1 (310100100001000)	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of the Task Force and 2nd Level Training of the 2024 Quarterly Survey of Philippine Business and Industry (QSPBI) on 28-29 May 2024	SOCOD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2024	May 2024	GoP	66,640.00	66,640.00	-	-
A.III.a.1 2023 Continuing Allotment	Procurement of Lease of Venue with Catering Services for the conduct of the 2024 First Quarter Performance Review on 31 May 2024	SOCOD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2024	May 2024	GoP	31,320.00	31,320.00	-	-
A.III.a.1 2023 Continuing Allotment	Procurement of Other Supplies and Materials for the conduct of the 2024 First Quarter Performance Review on 31 May 2024  Tarpaulin, 9ft x 12ft	SOCOD-Econ	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	2,000.00	2,000.00	-	-
CBMS - PAP Code 31010020002100	Procurement of Catering Services for the conduct of the 2024 POPCEN-CBMS 2nd RCCB Convening on 17 May 2024	SOCOD-Econ	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	6,750.00	6,750.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CY2024 CPBI Current Appropriation PAP Code: 310100200004000 SARO # 16-2024- 101101-39	Procurement of Catering Services with Venue and Accommodation for the conduct of the Second Level Training for Data Processing on 2023 Census on Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) as a Rider	SOCD-Econ	NO	NP-53.10 Lease of Real Property and Venue	May 2024	N/A	May 2024	May 2024	GoP	225,700.00	225,700.00	-	-
CY2024 CPBI Current Appropriation PAP Code: 310100200004000 SARO # 16-2024- 101101-39	Procurement of Tarpaulin for 2023 CPBI and IOSPBI and Mobile Prepaid Cards for Hired SRs and TS Lot 1: Tarpaulin/Streamer Size: 3ft x 9ft (design will be provided by PSA)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	5,500.00	5,500.00	-	-
CY2024 CPBI Current Appropriation PAP Code: 310100200004000 SARO # 16-2024- 101101-39	Procurement of Tarpaulin for 2023 CPBI and IOSPBI and Mobile Prepaid Cards for Hired SRs and TS Lot 2: Mobile Prepaid Cards for SRs and TS	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	7,500.00	7,500.00	-	-
CES Trust Fund	Procurement of Catering Services, with Venue, and Accommodation for the Conduct of the Second Level Training on the July 2024 Consumer Expectations Survey (CES) on June 2024	SOCD - Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2024	May 2024	GoP	29,640.00	29,640.00	-	-
2023 HECS Funds	Procurement for the Lease of Venue with Catering Services, Venue, and Accommodation for the conduct of the 2023 Household Energy Consumption Survey (HECS) on 10-14 June 2024	SOCD - Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	May 2024	May 2024	GoP	400,400.00	400,400.00	-	-
2023 HECS Funds	Procurement of Supplies and Materials for the conduct of the 2023 Household Energy Consumption Survey (HECS)	SOCD - Social	NO	NP-53.9 - Small Value Procurement	May 2024	N/A	May 2024	May 2024	GoP	2,150.00	2,150.00	-	-
PAP Code: 310100200004000 CMI-CPBI Funds UACS Code: 5020701000 - Survey Expenses Sub-ARO #.16-2024- 101101-39	Procurement of Supplies and Materials for the 2023 Census on Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Operation, and 2024 Surveys on Agriculture & Fisheries (Cereals, Fisheries, Livestock and Poultry and Prices) and General Administrative Services Lot 1: Inks and Toners (Genuine) Lot 2: Office Supplies, and Other Supplies and Materials	SOCD-Census	NO	Competitive Bidding	May 2024	May 2024	May 2024	May 2024	GoP	81,200.00	81,200.00	-	-
PAP Code: 310100200004000 CMI-CPBI Funds UACS Code: 5020701000 - Survey Expenses Sub-ARO #.16-2024- 101101-39	Procurement of Other Supplies and Materials for the 2023 Census on Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Operation Lot 1: Customized Polo Shirt, Bag, Umbrella (Php 165,855) Lot 2: Magic Mug (Php 607,500)	SOCD-Census	NO	Competitive Bidding	May 2024	May 2024	May 2024	May 2024	GoP	773,355.00	773,355.00	-	-
2022 CAF PAP CODE:310100200002 000 CA ASA # 16- 2023-127	Procurement of Lease of Venue with Catering Services for the conduct of the 2024 First Quarter Performance Review on 31 May 2024	SOCD-Census	NO	NP-53.10 Lease of Real Property and Venue	May 2024	N/A	May 2024	May 2024	GoP	49,880.00	49,880.00	-	-
310100200002000 ASA# 16-2023-70 2022 CAF	Procurement of Office Table	SOCD-Census	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2024	May 2024	GoP	36,000.00	36,000.00	-	-
310100200002000 ASA# 16-2023-70 2022 CAF	Procurement of Filing Cabinet	SOCD-Census	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2024	May 2024	GoP	9,800.00	9,800.00	-	-
SUB-ARO#: 16-2024- 101101-022 PAP Code: 310100200011000 A.III.a.1 (310100100001000)	Procurement of Printing/Reproduction of Component One of the Compendium of Caraga Environment Statistics	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	N/A	N/A	May 2024	May 2024	GoP	11,000.00	11,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Commercial Livestock & Poultry (CLPS) and Backyard Livestock & Poultry (BLPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CrPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	6,480.00	6,480.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Palay Production Survey (PPS), Corn Production Survey (PPS), and Rice & Corn Stocks Survey: Household & Commercial (RCSS:H & C)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	9,720.00	9,720.00	-	-
A.I.a (100000100001000)	Procurement of One year rental of storage area 45 square meters	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	192,973.79	192,973.79	-	-
POPCEN-CBMS	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of 2024 Census of Population and Community-Based Monitoring System Household Data Collection and Geotagging Lot 1: Provincial Level Training on June 24-29, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	453,550.00	453,550.00	-	-
POPCEN-CBMS	Lot 2: City-Level Training within Butuan City, Batch 1 on July 1-5, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	688,640.00	688,640.00	-	-
POPCEN-CBMS	Lot 3: City-Level Training within Butuan City, Batch 1 on July 1-5, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	688,640.00	688,640.00	-	-
POPCEN-CBMS	Lot 4: City-Level Training within Butuan City, Batch 1 on July 1-6, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	324,900.00	324,900.00	-	-
POPCEN-CBMS	Lot 5: Municipal-Level Training within Cabadbaran City, Agusan del Norte (for Tubay participants) Batch 1 on July 1-6, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	202,785.00	202,785.00	-	-
POPCEN-CBMS	Lot 6: Municipal-Level Training within Cabadbaran City, Agusan del Norte (for Kitcharao participants) Batch 1 on July 1-6, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	237,360.00	237,360.00	-	-
POPCEN-CBMS	Lot 7: Municipal-Level Training within Nasipit, Agusan del Norte Batch 2 on July 8-13, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	141,600.00	141,600.00	-	-
POPCEN-CBMS	Lot 8: Municipal-Level Training within Remedios T. Romualdez, Agusan del Norte Batch 2 on July 8-13, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	64,200.00	64,200.00	-	-
POPCEN-CBMS	Lot 9: Municipal-Level Training within Cabadbaran City, Agusan del Norte (for Santiago participants) Batch 2 on July 8-13, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	297,000.00	297,000.00	-	-
POPCEN-CBMS	Lot 10: Municipal-Level Training within Buenavista, Agusan del Norte Batch 2 on July 8-13, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	219,000.00	219,000.00	-	-
POPCEN-CBMS	Lot 11: Municipal-Level Training within Carmen, Agusan del Norte Batch 3 on July 15-20, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	85,200.00	85,200.00	-	-
POPCEN-CBMS	Procurement of Catering Services for the Conduct of 2024 Census of Population and Community-Based Monitoring System Household Data Collection and Geotagging for the Municipal-Level Training within Las Nieves, Agusan del Norte Batch 3 on July 15-20, 2024	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	116,400.00	116,400.00	-	-
POPCEN-CBMS	Lot 13: Municipal-Level Training within Cabadbaran City, Agusan del Norte (for Magallanes participants) Batch 3 on July 15-20, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	73,800.00	73,800.00	-	-
POPCEN-CBMS	Lot 14: Municipal-Level Training within Cabadbaran City, Agusan del Norte Batch 3 on July 15-20, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	244,200.00	244,200.00	-	-
POPCEN-CBMS	Lot 15: Municipal-Level Training within Cabadbaran City, Agusan del Norte (for Jabonga participants) Batch 3 on July 15-20, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	333,105.00	333,105.00	-	-
CBMS 310100200021000	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of Provincial Level and Lease of Venue with Catering Services for City/Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System Household and Institutional Population Data Collection Dates of Activity: Provincial Level Training January 24-29, 2024, 31 pax for 6 days @2,400.00 per pax City/Municipal Level Training Batch 1: July 1-6, 2024, 223 pax for 6 days @600.00 per pax and Batch 2: July 8-13, 2024, 94 pax for 6 days @600.00 per pax	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	1,272,100.00	1,272,100.00	-	-
CBMS 310100200021000	Procurement of Catering Services (AM/PM Snacks & Lunch) for the City/Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System Household and Institutional Population Data Collection Dates of Activity: City/Municipal Level Training Batch 1: July 1-6, 2024, 140 pax for 6 days @540.00 per pax and Batch 2: July 8-13, 2024, 111 pax for 6 days @540.00 per pax	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	705,240.00	705,240.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
APIS Regular Fund	Procurement of Catering Services (AM/PM Snacks & Lunch) for the Third Level Training on July 2024 Labor Force Survey and 2024 Annual Poverty Indicator Survey on July 1-5, 2024 45 pax @540.00	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	24,300.00	24,300.00	-	-
CBMS 310100200021000	Procurement of Catering Services (AM/PM Snacks & Lunch) for the City/Municipal Level Training for the 2024 Census of Population and Community-Based Monitoring System Household and Institutional Population Data Collection Dates of Activity: La Paz & Loreto City/Municipal Level Training Batch 2: July 8-13, 2024, 64 pax for 6 days @540.00 per pax	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	179,820.00	179,820.00	-	-
2023 CPBI Funds Sub Aro No: 16-2024- 101101-052 & 2023 IOSPBI Sub-Aro No. 16-2024-101101-053	Procurement of Catering Services (AM/PM Snacks & Lunch) for the Third Level Training on 2023 Census of Philippine Business and Industries (CPBI) / and 2023 Input and Output Survey of Philippine Business and Industry (IOSPBI) Data Processing on July 15-19, 2024 7 pax for 6 days @ 540.00	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	18,900.00	18,900.00	-	-
CBMS (310100200021000)	Lease of Venue with Catering Services and Accommodation for 2024 Census of Population (POPCEN) - Community-Based Monitoring System (CBMS) Provincial Level Training for Household Data Collection	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	149,400.00	149,400.00	-	-
CBMS (310100200021000)	Meals and Snacks for 2024 Census of Population (POPCEN) - Community-Based Monitoring System (CBMS) Household Data Collection Municipal Level Training	Dinagat Islands	No	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	387,180.00	387,180.00	-	-
LFS-APIS	Meals and Snacks for Quarterly Labor Force Surveys with APIS - July 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	16,200.00	16,200.00	-	-
CBMS (310100200021000)	Procurement of Fuel for the Conduct of 2024 POPCEN-CBMS Barangay Profile Questionnaire Data Collection and Service Facilities and Government Project Listing	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	June 2024	June 2024	GoP	27,975.00	27,975.00	-	-
A.III.a.1 (310100100001000)	Procurement of Meals and snacks re: RCSS: July 2024 Household and Commercial (RCSS: H and C) and Wholesale Price Surveys for Agricultural Commodities Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	10,800.00	10,800.00	-	-
310100200021000 CBMS - CMI	Procurement of Lease of Venue with Catering Services for the Provincial Level training on POPCEN-CBMS	Surigao del Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	640,800.00	640,800.00	-	-
310100200021000 CBMS - CMI	Procurement of Lease of Venue with Catering Services for the POPCEN-CBMS Provincial Level Training on June 24 to 29, 2024 and City/Municipal Level training of LGU Surigao City, Del Carmen, Santa Monica, San Benito, San Isidro, Burgos, Pilar and Dapa	Surigao del Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	1,430,160.00	1,430,160.00	-	-
310100200021000 CBMS - CMI	Procurement of Lease of Venue with Catering Services for the 2024 POPCEN-CBMS Municipal Level training of LGU Mainit, Algeria and Tubod	Surigao del Norte	No	Agency to Agency	N/A	N/A	June 2024	June 2024	GoP	275,040.00	275,040.00	-	-
310100200021000 CBMS - CMI	Procurement of Lease of Venue with Catering Services for the City/Municipal Level training of LGU General Luna,	Surigao del Norte	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	145,500.00	145,500.00	-	-
310100200021000 CBMS - CMI	Procurement of Catering Services for the City/Municipal Level training of LGU Gigaquit, Claver and Bacuag	Surigao del Norte	No	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	237,600.00	237,600.00	-	-
310100200021000 CBMS - CMI	Procurement of Meals and Snacks for the 2024 POPCEN-CBMS Municipal Level Training of Placer, Malimono, San Francisco, Taganan-an, Sison, and Socorro	Surigao del Norte	No	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	445,500.00	445,500.00	-	-
PhilSys Funds	Procurement of Mobile Prepaid Cards for PhilSys Operation for 01 May to 30 June 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	16,000.00	16,000.00	-	-
2024 POPCEN Funds	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of Provincial Level Training on the 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Household Data Collection and Geotagging on June 24-29, 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	406,000.00	406,000.00	-	-
2024 CBMS Funds	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of City/Municipal Level Trainings on the 2024 POPCEN and CBMS Household Data Collection and Geotagging	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	1,900,900.00	1,900,900.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024 CBMS Funds	Procurement of Lease of Venue with Catering Services for the Conduct of City/Municipal Level Trainings on the 2024 POPCEN and CBMS Household Data Collection and Geotagging	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	1,083,600.00	1,083,600.00	-	-
PhilSys Funds	Procurement of Other Supplies and Materials (Tarpaulins) for Bagong Pilipinas Serbisyo Fair	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	1,700.00	1,700.00	-	-
PhilSys Funds	Procurement of Fuel for Bagong Pilipinas Serbisyo Fair	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	June 2024	June 2024	GoP	6,000.00	6,000.00	-	-
PhilSys Funds	Procurement of Lease of Venue with Catering Services and Accommodation during the Conduct of Bagong Pilipinas Serbisyo Fair on 20-23 June 2024 in Bsilig City, Surigao del Sur	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	47,900.00	47,900.00	-	-
APIS Funds	Procurement of Catering Services for the July 2024 Labor Force Survey (LFS) and Annual Poverty and Indicators (APIS) Third Level Training on 02 to 06 July 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	21,600.00	21,600.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering services for the Seminar on RA 9255 for Health Workers/Medical and Record Officers in Health Facilities	CRASD	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	3,240.00	3,240.00	-	-
A.III.a.1 (310100100001000)	Procurement of 19 pieces Mobile Pre-paid card for 2024 Agstats Survey (Load - 300)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	5,700.00	5,700.00	-	-
A.III.a.1 (310100100001000)	Procurement of Mobile Prepaid Cards for Various Agstat Surveys for RSSO and Provincial Focal Persons (worth Php300 load card)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	34,200.00	34,200.00	-	-
CPH 310100200015000	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) in Caraga Lot 1: Customized ID Lace Lot 2: Pen with Stylus for Android Tablet Lot 3: Office Supplies Lot 4: Enumerator's Bag Lot 5: Umbrella Lot 6: T-Shirt, Round Neck Lot 6: Inks and Toners	SOCD-Census	NO	Competitive Bidding	June 2024	June 2024	June 2024	June 2024	GoP	3,847,370.00	3,847,370.00	-	-
CPH 310100200015000	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) in Caraga Master Roll, RISO, CPMT 15 Ink- GESTETNER, Black CP17 Duplo Master Roll DR 835 Duplo Ink DR 835	SOCD-Census	NO	Direct Contracting	N/A	N/A	June 2024	June 2024	GoP	72,416.00	72,416.00	-	-
310100200002000 ASA# 16-2023-70 2022 CAF	Procurement of Labor and Installation of the Floor Mounted Airconditioner including excess 40ft 3TR pipe material	SOCD-Census	NO	Direct Contracting	N/A	N/A	June 2024	June 2024	GoP	16,720.00	16,720.00	-	-
ASA No. 16-2024-101101-0057 PAP: 310100200021000 Object Code: 5020701000 (Survey Expense) (2024 CBMS)	Procurement of Supplies and Materials for the 2024 Census of Population and Community-Based Monitoring System Barangay Profile Questionnaire Data Collection, Survey Facilities and Government Project Listing, and Map Generation Lot 1: Epson Ink, Toner Lot 2: Mobile Prepaid Load Card	SOCD-Census	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	35,100.00	35,100.00	-	-
SARO # 16-2024-101101-039 - Census of Philippine Business and Industry (CPBI) PAP: 310100200004000	Procurement of Catering Services for the Conduct of the 2nd Quarter 2024 Middle Managers' Meeting	SOCD-Census	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	18,900.00	18,900.00	-	-
2024CBMS PAP: 310100200021000 Object Code: 5020701000	Procurement of Supplies and Materials for the 2024 POPCEN-CBMS BPQ Data Collection, Service Facilities and Government Projects Listing, and MAP Generation activities	SOCD-Census	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	13,925.00	13,925.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024 APIS Fund	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of the July 2024 LFS and 2024 Annual Poverty Indicator Survey on 24-28 June 2024	SOCD Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	June 2024	June 2024	GoP	165,400.00	165,400.00	-	-
A.III.a.2 CMI	Procurement of Mobile Prepaid Cards for Field Personnel for the Monthly Labor Force Survey(LFS)	SOCD Social	NO	NP-53.9 - Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	16,500.00	16,500.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 2nd quarter Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	7,020.00	7,020.00	-	-
POPCEN-CBMS	Procurement of Rental of Additional Office Space for Data Processing Room for 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Duration: 01 August to 31 December 2024 (5 Months)	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	75,000.00	75,000.00	-	-
A.III.b.2 310200100002000, A.III.b.1 310200100001000, CBMS 310100200021000 & FIES 310100200013000	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2024 Mid-Year Performance Review on 29-31 July 2024; 24 pax	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	138,000.00	138,000.00	-	-
A.III.b.1 310200100001000 & FIES 310100200013000	Procurement of Fuel for the conduct of 2024 Mid-Year Performance Review on 29-31 July 2024	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	July 2024	July 2024	GoP	7,500.00	7,500.00	-	-
CPBI 310100200004000 & IOSPBI 310100200024000	Procurement of Catering Services for the 2023 Census of Philippine Business and Industries (CPBI) and 2023 Input and Output Survey of Philippine Business and Industry (IOSPBI) 3rd Level Training on Data Processing Date: 22-26 July 2024	Agusan del Norte	NO	NP-Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	43,200.00	43,200.00	-	-
DEDSFIGI 310100200017000	Preventive Maintenance Service for Isuzu DMAX - SAB 6513 and Mitsubishi Adventure - SHX 699	Agusan del Norte	NO	NP-Small Value Procurement	June 2024	N/A	June 2024	June 2024	GoP	31,910.00	31,910.00	-	-
FIES 310100200013000	Procurement of Supplies for the 2024 Mid-Year Performance Review on 25-27 July 2024 Lot 1: Epson Ink Lot 2: Paper, Multicopy	Agusan del Norte	NO	Shopping	June 2024	N/A	June 2024	June 2024	GoP	10,400.00	10,400.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Livestock and Poultry Survey (LPS): Commercial Livestock and Poultry Survey (CLPS)/Backyard Livestock & Poultry Survey (BLPS) Training on September 18 & 19	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Crops Production Survey (CrPS) Training on September 16	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Fisheries Survey: Quarterly Inland Municipal Fisheries Survey (QIMFS) and Quarterly Aquaculture Survey (QAqS) Training on September 16	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Cereals Survey: Palay & Corn Production Survey Training on September 26-27	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Monthly Palay & Corn Situation Report (PCSS/MPCSR) Training on July 30 & August 30	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	5,400.00	5,400.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Rice and Corn Stocks Stocks Survey (RCSS): Enhanced Household and Redesigned Commercial Training on July 30, Aug 30, Sep 27	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	x	GoP	4,860.00	4,860.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Quarter 3 Provincial Data Review (PDR) on October 11-13	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	4,860.00	4,860.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Civil Registration and Vital Statistics Decade Activities Quarterly Meeting on Inter-Agency Committee on Civil Registration and Vital Statistics, any 1 day in August	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	5,850.00	5,850.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CMI-CBMS 310100200021000 Sub-Aro No. 16-2024-101101-074	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of 2024 Mid-Year Performance Review on July 24-26, 2024  (21 pax for July 24 @2,100.00 per pax) (21 pax for July 25 @2,300.00 per pax) (21 pax for July 26 @900.00 per pax)	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	111,300.00	111,300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Learning Session and Updates on Civil Registration for MCRs for August 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	4,400.00	4,400.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services during the Learning Session on Accounting, Procurement, HR and Admin. Matters on August 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	4,000.00	4,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the IACCRVS Meeting (3rd Quarter)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	4,000.00	4,000.00	-	-
2022 CAF (310100200002000)	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of 2024 MID-YEAR Performance Review Sessions on July 18-20, 2024 Lease of Venue with Catering Services and Accommodation for the Conduct of 2024 MID-YEAR Performance Review Sessions on July 18-20, 2024, 3 days, 16 participants @ 2,350.00 per pax	Dinagat Islands	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	86,400.00	86,400.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the August 2024 Crops Production Survey with Farm Price (CrPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	9,720.00	9,720.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Training Work on Filling out of CR Forms, PhilCris and BREQS Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	10,920.00	10,920.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the August CRVS Committee Meeting	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	6,300.00	6,300.00	-	-
310100200015000 Census of Population and CBMS	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of 2024 Mid-Year Performance Review	Surigao del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	133,320.00	133,320.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Learning Session on CSPro using CBMS Data, 23 pax @540/pax for 1 day	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	12,420.00	12,420.00	-	-
A.III.c.1 (320100100001000)	Procurement of Lease of Venue with Catering Services for the Training for Solemnizing Officers	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	22,200.00	22,200.00	-	-
Geospatial	Procurement of Lease of Venue with Accommodation and Catering Services for the Conduct of 2024 Provincial Mid Year Assessment & Performance Review Sessions	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	56,700.00	56,700.00	-	-
A.III.a.1	Procurement of Fuel for Various Agri-Fishery Surveys for July 2024	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	July 2024	July 2024	GoP	10,000.00	10,000.00	-	-
2023 CPBI & IOSPBI Funds	Procurement of Catering Services for the 2023 Census of Philippine Business and Industries (CPBI) and 2023 Input and Output Survey of Philippine Business and Industry (IOSPBI) 3rd Level Training on Data Processing on July 22-26, 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	18,900.00	18,900.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering services for the Learning Session on Administrative Correction and Consultative Forum on Processing of RA 9048/RA 10172	CRASD	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	3,240.00	3,240.00	-	-
A.III.c.1 (320100100001000)	Procurement of Plaque of Appreciation for Resource Person from PSA Legal Services	CRASD	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	1,500.00	1,500.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the SUB-PMT meeting	CRASD	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	8,100.00	8,100.00	-	-
PhilSys Current funds Sub-ARO 16-2024-101101-64, 16-2024-101101-66 and 16-2024-101101-67	Procurement of Consumable Supplies for PhilSys Operation Lot 1: Ballpen & Bleach Lot 2: 774 Ink, 003 Ink (Black, Cyan, Magenta and Yellow) for Epson printer	CRASD	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	85,400.00	85,400.00	-	-
PhilSys Current Allot Sub-ARO #16-2024-101101-0035	Procurement of PhilSys Consumables Supplies for Step 2 and Step 3 Operation	CRASD	NO	Shopping	N/A	N/A	July 2024	July 2024	GoP	9,450.00	9,450.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024 APIS Regular Fund	Procurement of Supplies and Materials for the July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS) Lot 1: Mobile Prepaid Cards Lot 2: Enumerator's Bag Lot 3: Umbrella Lot 4: Polo Shirt	SOCD Social	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	108,800.00	108,800.00	-	-
2024 CES Trust Fund	Procurement of Supplies and Materials for the Consumer Expectations Survey (CES) operation in the region Lot 1: Mobile Prepaid Cards for July 2024 Survey Lot 2: Mobile Prepaid Cards for October 2024 Survey	SOCD - Social	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	3,000.00	3,000.00	-	-
2023 HECS Fund (Trust Fund)	Procurement of Supplies and Materials for the conduct of 2023 Household Energy Consumption Survey (HECS) Lot 1: T-Shirt and Enumerator's Bag Lot 2: Umbrella Lot 3: Mobile Load	SOCD - Social	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	105,450.00	105,450.00	-	-
2023 HECS Fund (Trust Fund)	Procurement of Diesel Fuel for the conduct of 2023 Household Energy Consumption Survey (HECS)	SOCD - Social	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	July 2024	July 2024	GoP	10,000.00	10,000.00	-	-
2023 HECS Fund (Trust Fund)	Procurement of Toner Cart	SOCD - Social	NO	Shopping	N/A	N/A	July 2024	July 2024	GoP	34,200.00	34,200.00	-	-
310100200002000 ASA# 16-2023-70 2022 CAF	Procurement of Materials and Labor for the Installation of Airconditioning Unit; Electrical Circuit Breaker and Wire	SOCD-Census	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	2,600.00	2,600.00	-	-
2024 POPCEN-CBMS Current Appropriation PAP: 310100200021000 SARO #: 16-2024- 101101-0069	Procurement of the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) IEC Campaign Materials	SOCD-Census	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	19,800.00	19,800.00	-	-
2024 POPCEN-CBMS Current Appropriation PAP: 310100200021000	Procurement of Lease of Venue with Catering Services the 2024 POPCEN-CBMS Launch on July 12, 2024	SOCD-Census	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	56,000.00	56,000.00	-	-
2024 PopCen and CBMS Funds	Procurement of Additional Supplies and Materials for the 2024 POPCEN-CBMS Operations in Caraga Lot 1: Notebook (Customized) Lot 2: Foldable Fan (Customized) Lot 3: Tote Bag (Customized)	SOCD-Census	NO	Competitive Bidding	July 2024	July 2024	July 2024	July 2024	GoP	1,053,000.00	1,053,000.00	-	-
2024 PopCen and CBMS Funds	Procurement of Printing Services for the 2024 POPCEN-CBMS Operations in Caraga (Small Value Procurement)  Primer and Brochure	SOCD-Census	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	480,000.00	480,000.00	-	-
310100200004000 SARO No. 12-2024- 101101-039	Procurement of Supplies and Materials for replenishment of printing of manuals, forms and questionnaires for the 2023 CBPI with 2023 IOSPBI Operations (Small Value Procurement)	SOCD-Census	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	80,000.00	80,000.00	-	-
PAP: 310100200004000 SARO No. 16-2024- 101101-039 Object Code: 5020301000 MOOE	Procurement of Supplies and Materials for replenishment of Printing of Manuals, forms and Questionnaires for the 2023 Census of Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) operations	SOCD-Census	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	2,400.00	2,400.00	-	-
Sub-ARO: 16-2024- 101101-0063 PAP: 310100200015000 Object Code: 5020701000 (CPH)	Procurement of Additional Supplies and Materials for Printing of the 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Forms/Materials for Enumeration and Replenishment of Printing Materials used during the reproduction of 2024 POPCEN-CBMS Training Materials (Small Value Procurement)	SOCD-Census	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	48,600.00	48,600.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Sub-ARO: 16-2024-101101-0063 PAP: 310100200015000 Object Code: 5020701000 (CPH)	Procurement of Additional Supplies and Materials for Printing of the 2024 Census of Population (POPCEN) and Community-Based Monitoring System (CBMS) Forms/Materials for Enumeration and Replenishment of Printing Materials used during the reproduction of 2024 POPCEN-CBMS Training Materials (Direct Contracting)  Lot 1: Toner Cartridge Develop Ineco 165en (TN116) = 13,752 Lot 2: Duplo Ink, (DR 835) = 25,600 Lot 3: Master Roll, RISO, CPMT 15 = 18,300 Ink-Priport, Black, JP-12 = 14,400	SOCD-Census	NO	Direct Contracting	N/A	N/A	July 2024	July 2024	GoP	72,152.00	72,152.00	-	-
2022 CAF ASA #16-2023-070 PAP Code 310100200002000	Procurement for Preventive Maintenance of Regional Statistical Services Office (RSSO) - XIII Vehicles Isuzu Crosswind -SAB 6438 and SJX 416 Lot 1: Tire Lot 2: (SJX 416) Parts and Labor Lot 3: (SAB 6438) Parts and Labor	SOCD	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	98,573.00	98,573.00	-	-
CY 2024 POPCEN-CBMS PAP Code: 310100200021000 SARO #: 16-2024-101101-0069	Procurement for Lease of Venue with Catering Services for the conduct of the Kapihan sa Bagong Pilipinas	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	40,500.00	40,500.00	-	-
Lot 1: CMI 1.III.A.1 Object Code: 5020701002 Survey Expense  Lot 2: 2022 CAF Sub-ARO No. 16-2023-127	Procurement of Lease of Venue with Catering Services for the conduct of 2024 Mid-Year Performance Review Lot 1: CRASD, July 17-20, 2024 Lot 2: SOCD, July 24-27, 2024	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	278,370.00	278,370.00	-	-
2022 CAF SARO No. 16-2023-127 5020201002 Training Expenses	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2024 Regional Midyear Performance Review of PSA Caraga on 29 to 31 July 2024	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	428,000.00	428,000.00	-	-
2022 CAF SARO No. 16-2023-127 5020201002 Training Expenses	Procurement of Supplies and Materials for the conduct of the 2024 Regional Midyear Performance Review of PSA Caraga Dual Drive USB-Type C Flash Drive (32GB)	SOCD	NO	Shopping	N/A	N/A	July 2024	July 2024	GoP	30,000.00	30,000.00	-	-
2023 CPBI	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of the PSA-LGU Data Sharing (PLDS) Data Processing Training on 07-09 August 2024	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	July 2024	July 2024	GoP	206,560.00	206,560.00	-	-
2023 CPBI	Procurement of Supplies and Materials for the conduct of the PSA-LGU Data Sharing (PLDS) Data Processing Training -Canon 325 LaserJet Toner, Black, Genuine	SOCD	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	10,000.00	10,000.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 3rd Quarter 2024 RSC Meeting	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	July 2024	N/A	July 2024	July 2024	GoP	18,000.00	18,000.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of 2nd Level Training on the 2024 International Comparison Program (ICP); 3 days, 7 participants @ 540.00/pax	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	11,340.00	11,340.00	-	-
CBMS 310100200021000	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of 2024 POPCEN-CBMS Data and Map Processing Provincial Level Training on 9-13 September 2024; 3 days, 45 participants @540.000/pax and 2 days, 29 participants @540.00/pax	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	104,220.00	104,220.00	-	-
CPBI 310100200004000	Procurement of Lease of Venue with Catering Services for the Philippine Statistics Authority-Local Government Unit Data Sharing (PLDS) Project for Business Registers Orientation on 18 September 2024; 29 pax @ Php760.00/pax	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	22,040.00	22,040.00	-	-
A.1.a (1000001000010000)	Procurement of Catering Services for the HR Activity: Conduct Wellness & Team Building Activities	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	24,840.00	24,840.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CMI-CBMS 310100200021000	Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Data and Map Processing Provincial Level Training on September 9-13, 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	94,500.00	94,500.00	-	-
PPA 310200100002000	Procurement of Labor for Office Air-conditioning units Cleaning	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	11,300.00	11,300.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for PPS/CPS, RCSS: H/C, MPCSRs: Palay/Corn - September 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Livestock and Poultry Survey: HH and Establishment - September 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Crops Production Survey: HH & Commercial - September 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	5,000.00	5,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Fishery Survey (QMFS, QIFS, QAQs) - September 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	9,000.00	9,000.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Conduct of Coastal Clean for 3rd Quarter	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	2,000.00	2,000.00	-	-
2022 CAF (310100200002000)	Procurement of Various Office Supplies for Statistical Surveys, Civil Registration and General Administrative Use: PAPER, MULTICOPY, A4, PAPER, MULTICOPY, legal, PAPER CLIP, vinyl/plastic coated, jumbo, 50mm, PAPER CLIP, vinyl/plastic coated, 33mm, STAPLER, standard type, STAPLE WIRE, standard, SIGN PEN, Extra fine tip, black, PUNCHER, paper, heavy duty, CALCULATOR, compact, SCISSORS, Symmetrical / Asymmetrical TAPE, transparent, 48mm, TAPE, transparent, 24mm, TAPE, packaging, 48mm, GLUE, All Purpose, CORRECTION TAPE, NOTE PAD, stick on, 50mm x 76mm (2" x 3") min, ENVELOPE, Expanding, Kraft, RULER, plastic, 450mm, ERASER, Plastic/Rubber, MARKER, whiteboard, black, MARKER, permanent, black, CLIP, backfold, 50mm, CLIP, Backfold, 32mm, STAMP PAD, Ink, STAMP PAD, felt, STENO NOTEBOOK, AIR FRESHENER, Aerosol Type, DISINFECTANT SPRAY, aerosol, DETERGENT POWDER, all-purpose, HAND SOAP, LIQUID, 500ml	Dinagat Islands	NO	Shopping	N/A	N/A	August 2024	August 2024	GoP	118,250.00	118,250.00	-	-
2022 CAF (310100200002000)	Procurement of Aircon Cleaning of 1Kolin Stand Type Airconditioning Unit, 2 Split Type Airconditioning Units, 5 Koppel Window Type Airconditioning Units and Repair and charging of Freon for Koppel Split Type Wall Mounted Airconditioning Unit	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	11,000.00	11,000.00	-	-
CBMS (310100200021000)	Procurement of Catering Services for 2024 Census of Population (POPCEN) - Community-Based Monitoring System (CBMS) Provincial Level Training on Data and Map Processing	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	37,500.00	37,500.00	-	-
PhilSys (320100200005000)	Procurement of Mobile Prepaid Card for Replenishment of Internet Load for PhilSys Operation for the period April to June 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	3,900.00	3,900.00	-	-
A.III.b.1, CBMS Funds and APIs per ASA No. 16-2024-101101-050, 055, 072, 076, and 2022 CAF	Procurement of Fuel for various activities	Dinagat Islands	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	August 2024	August 2024	GoP	43,500.00	43,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the September 2024 Commercial and Backyard Livestock and Poultry and Poultry Surveys (CLPS/BLPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 3rd Quarter Fisheries Surveys (QCFs, QMFS QMFS and QAQs) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 3rd Quarter Palay Production Survey and Corn Production Survey (PPS and CPS) and Palay & Corn Situation Reporting System (MPCSR) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	8,640.00	8,640.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 3rd Quarter Meeting of LCRs	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	10,500.00	10,500.00	-	-
CBMS - 310100200021000	Procurement of Catering Services for the 2024 POPCEN-CBMS Data and Map Processing Provincial Level Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	124,200.00	124,200.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Livestock and Poultry Survey (LPS)- CLPS/BLPS (3rd Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for 2024 Crops Production Survey	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	9,720.00	9,720.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement Catering Services for the 2024 Operational Training on Fisheries Survey (3rd Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	21,600.00	21,600.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training for the 2024 Cereals Survey (3rd Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	20,520.00	20,520.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with Venue for the CRVS Committee Meeting (3rd Quarter)	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	6,750.00	6,750.00	-	-
CBMS Current Appropriation 310100200021000	Procurement of Catering Services for the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) Data and Map Processing Provincial Level Training on 03 to 07 September 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	60,000.00	60,000.00	-	-
2024 POPCEN CBMS Current Funds 310100200021000	Procurement of Fuel for 2024 Census of Population and Community-Based Monitoring System Field Supervision Activities	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	August 2024	August 2024	GoP	60,000.00	60,000.00	-	-
DEDSFIGI 310100200017000	Repair & Maintenance of PSA-SDS vehicle (Isuzu DMAX with plate no. SAB 6488)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	10,230.00	10,230.00	-	-
DEDSFIGI 310100200017000	Repair & Maintenance of PSA-SDS vehicle (Mitsubishi Adventure SHU 741)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	22,150.00	22,150.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Learning Session on Health Matters	CRASD	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	5,280.00	5,280.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Learning Session on Human Resource and Admin Matters	CRASD	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	5,400.00	5,400.00	-	-
A.III.c.I (320100100001000)	Procurement of Catering Services for the CRVS Data Appreciation and Stakeholders Forum	CRASD	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	16,800.00	16,800.00	-	-
CES Trust Fund	Procurement of Catering Services, with Venue, and Accommodation for the Conduct of the Second Level Training on the October 2024 Consumer Expectations Survey (CES) on September 2024	SOCD - Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	29,640.00	29,640.00	-	-
2024 APIS Regular Fund SARO No. 16- 2024-101101- 0074 5020201002 Training Exps	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2024 Annual Poverty Indicators Survey (APIS) Data Processing, Second Level Training on 3-5 of September 2024	SOCD-Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	135,840.00	135,840.00	-	-
A.III.a.2- NEP (Php 69,400.00) A.III.a.2- CMI (Php 24,200.00)	Procurement of Lease of venue for the Second Level Training on October 2024 Labor Force Survey (LFS) and 2024 Survey on Overseas Filipinos (SOF) on 22-26 September 2024	SOCD-Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	24,200.00	24,200.00	-	-
2024 FLEMMS Fund - CMI PAP: 310100200016000	Procurement of Lease of Venue with Accommodation and Catering Services for the Conduct of the 2024 FLEMMS Second Level Training on September 16-20, 2024	SOCD-Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	261,400.00	261,400.00	-	-
OWS/ISLE - CMI	Procurement of Lease of Venue Joint Second and Third Level Training for the 2024 OWS and 2023/2024 ISLE Field Operations and Manual Processing on 09-12 September 2024	SOCD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	167,720.00	167,720.00	-	-
PAP:3101002000 17000 (DEDSFIGI - FY 2023 Continuing Appropriation)	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2024 Augmented System for Travel Information Using GIS Technology (ASTIG Tech) Second Level Training on 30 September - 3 October 2024	SOCD-Census	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	122,120.00	122,120.00	-	-
SARO # 16-2024- 101101-0070, PAP 310100200021000 (CBMS)  SARO # 16-2024- 101101-0063, PAP 3101002001500 (CPH)  SARO # 16-2024- 101101-0055, PAP 310100200004000	Procurement of Fuel, Oil and Lubricant	SOCD-Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	August 2024	August 2024	GoP	55,000.00	55,000.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.b.3 (310200100003000)	Procurement of Catering Services for the Learning Session for High School Students (Topic: Statistical Surveys and Censuses) to be done before the Inter-High School Statistics Quiz during the NSM Celebration	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	16,200.00	16,200.00	-	-
A.III.b.3 (310200100003000)	Procurement of Other Supplies and Materials for the National Statistics Month (NSM) Opening Ceremony	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	16,420.00	16,420.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Cover Page and Perfect Binding for Women and Men (WAM) Publication	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	4,500.00	4,500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Cover Page and Perfect Binding for Regional Social and Economic Trends (RSET) Publication	SOCD-Macro	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	6,000.00	6,000.00	-	-
PAP:3101002000 17000 (DEDSFIGI - FY 2023 Continuing Appropriation)	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2024 Augmented System for Travel Information Using GIS Technology (ASTIG Tech) Second Level Training on 30 September - 3 October 2024	SOCD-Macro	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	August 2024	August 2024	GoP	171,200.00	171,200.00	-	-
310100100001000 ASA#16-2024-101101-013	Preventive Maintenance and Cleaning of Stand Type Air Conditioner Units for 3rd and 4th Quarter of 2024	SOCD	NO	Direct Contracting	N/A	N/A	August 2024	August 2024	GoP	4,800.00	4,800.00	-	-
310100100001000 ASA#16-2024-101101-013 ASA# 16-2024-10-11-01-014 ASA# 16-2024-10-11-01-015 ASA# 16-2024-10-11-01-017 ASA# 16-2024-10-11-01-020 ASA# 16-2024-10-11-01-021	Preventive Maintenance and Cleaning of Air Conditioner Units and Air Curtain for 3rd and 4th Quarter of 2024	SOCD	NO	NP-53.9 - Small Value Procurement	August 2024	N/A	August 2024	August 2024	GoP	47,800.00	47,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Commercial Livestock & Poultry (CLPS) and Backyard Livestock & Poultry (BLPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CRPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Palay Production Survey (PPS), Corn Production Survey (PPS), and Rice & Corn Stocks Survey: Household & Commercial (RCSS:H & C)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	9,720.00	9,720.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the Training on October 2024 LFS Round	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	28,080.00	28,080.00	-	-
A.III.b.3 (310200100003000)	Procurement of 2024 NSM Tarpaulin	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	500.00	500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Trophy/Plaque/Prizes: Bag & Towel with Embroidered PSA Logo for the Data Cartooning Contest	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	11,500.00	11,500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the Awarding of the Data Cartooning Contest	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	7,200.00	7,200.00	-	-
A.III.a.1 (310100100001000), DEDSFIGI (310100200017000), FIES (310100200013000), CAF CA (10100200021000), A.I.a (100000100001000) & A.III.b.2 (310200100002000)	Procurement of Catering Services (Lunch, AM & PM Snacks) for the conduct of 2024 Internal Quality Management System Audit; 2 days, 25 participants @ 540.00/pax on September 19-20, 2024 and 1 day, 27 participants @ 540.00/pax on September 27, 2024	Agusan del Norte	NO	NP-Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	41,580.00	41,580.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CBMS (310100200021000)	Procurement of Sacks in Preparation for the Disposal of Valueless Records	Agusan del Norte	NO	NP-Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	7,000.00	7,000.00	-	-
A.III.a.1 (310100100001000), FIES (310100200013000) & CAF (10100200021000)	Procurement of Office Supplies and Materials for the conduct of Statistical Operations, Civil Registration and Administrative Activities	Agusan del Norte	NO	NP-Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	25,469.00	25,469.00	-	-
A.III.a.1 (310100100001000), DEDSFIGI (310100200017000), FIES (310100200013000) & CAF (10100200021000)	Procurement of Office Supplies and Materials for the conduct of Statistical Operations, Civil Registration and Administrative Activities	Agusan del Norte	NO	Shopping	N/A	N/A	September 2024	September 2024	GoP	13,177.00	13,177.00	-	-
A.I.a (100000100001000)	Procurement of Lease of Office Space for PSA PSO- Agusan del Norte Storage Room Duration: 01 October to 31 December 2024 (3 Months)	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	45,947.25	45,947.25	-	-
PhilSys (320100200005000), CBMS (310100200021000), APIS (310100200006000), CPH (310100200015000), A.III.a.1 (310100100001000) & A.III.a.2 (310100100002000)	Procurement of Fuel for Various Statistical Operation and PhilSys Activities	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	September 2024	September 2024	GoP	35,675.00	35,675.00	-	-
2024 FLEMMS	Procurement of Lease of Venue with Catering Services and Accommodation (Breakfast, Lunch, Dinner & AM and PM Snacks) for the 3rd Level Training on 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) on 23-27 Sept. 2024; 5 days, 17 participants @1,160.00/pax on Sept. 23, 2024 (w/o accommodation, 1 day) 70 participants @2,260.00/pax on Sept. 23, 2024 (w/ accommodation, 1 day) 17 participants @1,395.00/pax on Sept. 24-26, 2024 (w/o accommodation, 3 days) 70 participants @2,495.00/pax on Sept. 24-26, 2024 (w/ accommodation, 3 days) 87 participants @995.00/pax on Sept. 27, 2024 (1 day)	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	859,580.00	859,580.00	-	-
A.III.a.1 (310100100001000) & CBMS (310100200021000)	Procurement of Light Bulb and Fluorescent Tube for Office Use	Agusan del Norte	NO	NP-Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	10,700.00	10,700.00	-	-
CBMS (310100200021000)	Procurement of Looped Cables and Padlocks for Office, CBMS Data Processing, and Storage Room	Agusan del Norte	NO	NP-Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	17,600.00	17,600.00	-	-
A.III.b.1	Procurement of Catering Services for the conduct of 28th Philippine Statistics Quiz (PSQ) Provincial Elimination on October 25, 2024	Agusan del Norte	NO	NP-Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	4,440.00	4,440.00	-	-
A.III.b.1	Procurement of Supplies and Materials for the conduct of 28th Philippine Statistics Quiz (PSQ) Provincial Elimination on October 25, 2024	Agusan del Norte	NO	NP-Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	10,200.00	10,200.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the 3rd Level Training on October 2024 Labor Force Survey, any 4 days in October 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	17,280.00	17,280.00	-	-
A.III.b.3 (310200100003000)	Procurement of Award Materials for National Statistics Month Plaque/Trophies for PSQ Winners	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	4,750.00	4,750.00	-	-
A.III.b.3 (310200100003000)	Procurement of Award Materials National Statistics Month Plaque for Judges	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	1,500.00	1,500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the National Statistics Month Kick-off Activity: Motorcade on October 1	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	7,200.00	7,200.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CMI-CBMS 310100200021000 Sub-Aro No. 16-2024-101101-049	Procurement of Catering Services with Accommodation for the Conduct of 2024 Internal Quality Management System Audit on October 8, 2024	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	27,100.00	27,100.00	-	-
CMI-CAF 310100200021000 Sub-Aro No. 16-2024-102101-006 & 16-2024-102101-051 (with approved MAF); CMI-CBMS 310100200013000 Sub-Aro No. 16-2024-101101-049, 16-2024-101101-054 & 16-2024-102101-010 CMI-CPH 310100100001000 Sub-Aro No. 16-2024-101101-072 CMI-APIS 310100200021000 Sub-Aro No. 16-2024-101101-076	Procurement of Fuel for Administrative, Civil Registration, PhilSys & Statistical Activities	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	September 2024	September 2024	GoP	89,400.00	89,400.00	-	-
2024 FLEMMS Funds	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of 3rd Level Training on the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) on September 23-27, 2024	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	299,600.00	299,600.00	-	-
CBMS Funds	Procurement for Lease of Venue, Catering Services, and Accommodation for Internal Auditors for the conduct of Internal QMS Audit on October 8, 2024	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	6,800.00	6,800.00	-	-
CBMS Funds	Procurement for Catering Services for the conduct of Internal QMS Audit on October 8, 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	15,660.00	15,660.00	-	-
A.III.a.1	Procurement of Catering Services for the Second Level Refresher Training on Retail Price Surveys and Updating of the CPI Market Basket on October 28-30, 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	11,340.00	11,340.00	-	-
CBMS 310100200021000	Procurement of Office Materials, Printing (with Frame) for PSA Citizen Charter and Printing of Tarpaulin of Mission, Vision, Core Values and Quality Policy	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	34,012.00	34,012.00	-	-
CBMS 310100200021000	Procurement of Light Bulb for Office Use	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	10,290.00	10,290.00	-	-
CAF Funds	Procurement of Snacks for the 28th Philippine Statistics Quiz Provincial Elimination on October 31, 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	5,400.00	5,400.00	-	-
CAF Funds	Procurement of Award Materials for the 28th Philippine Statistics Quiz Provincial Elimination	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	8,242.50	8,242.50	-	-
CAF Funds	Procurement of Meals and Snacks for the 35th National Statistics Month (NSM) Celebration	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	39,600.00	39,600.00	-	-
CAF Funds	Procurement of Award Materials for the 35th National Statistics Month (NSM) Celebration	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	5,883.81	5,883.81	-	-
CPBI Funds	Procurement of Lease of Venue with Catering Services for the Local Government Units (LGUs) and Other Stakeholders Orientation on PSA - LGU Data Sharing for Business Register Project (PLDS-BRP) on October 14, 2024	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	23,800.00	23,800.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services during the Learning Session and Updates on Civil Registration for MCRs for October 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	4,400.00	4,400.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services during the 3rd Level Training for Labor Force Survey (LFS) - October 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	16,000.00	16,000.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.b.3 (310200100003000)	Procurement of Plaque & Medal for Winners of Philippine Statistics Quiz 1st Place (Plaque & Gold Medal) 2nd Place (Plaque & Silver Medal) 3rd Place (Plaque & Bronze Medal)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	3,900.00	3,900.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Tarpaulin (3 ft x 6 ft) for NSM Celebration	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	500.00	500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Various Stat Data for display for NSM Celebration (tarpaulin) 3ft x 4ft	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	1,200.00	1,200.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Motorcade during NSM Celebration,	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	5,000.00	5,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Stakeholders Forum during NSM Celebration	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	2,200.00	2,200.00	-	-
FLEMMS Fund	Procurement of Lease of Venue with Catering Services for 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) Provincial Level Training	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	87,500.00	87,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services with Accommodation for the conduct of 2024 Quality Management System (QMS) Internal Audit	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	26,200.00	26,200.00	-	-
FLEMMS Fund	Procurement of Supplies and Materials for the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS)	Dinagat Islands	No	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	336,342.00	336,342.00	-	-
2022 CAF (310100200002000)	Procurement of Supplies and Materials and Printing of Tarpaulin for the 28th Philippine Statistics Quiz (PSQ) Regional Championship	Dinagat Islands	No	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	10,800.00	10,800.00	-	-
2022 CAF (310100200002000)	Procurement of Lease of Venue with Catering Services and Accommodation for the QMS Internal Auditors on October 3 to 4, 2024.	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	10,800.00	10,800.00	-	-
2022 CAF (310100200002000)	Procurement for Lease of Venue with Catering Services and Accommodation for the conduct of 28th Philippine Statistics Quiz (PSQ) Regional Championship on November 7-8, 2024	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	73,200.00	73,200.00	-	-
A.III.a.1 (3101002000021000)	Procurement of Meals and Snacks for the 3rd level training on Retail Price Collection on October 29-31, 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	11,340.00	11,340.00	-	-
A.III.a.1 (310100100001000)	Procurement of Rental of Office Space for 2024 POPCEN-CBMS Data Processing for the period October 16, 2024 to December 31, 2024	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	82,500.00	82,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the October 2024 Crops Production Survey with Farm Price (CrPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	9,720.00	9,720.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the RCSS: October 2024 Household and Commercial (RCSS: H and C) and Wholesale Price Surveys for Agricultural Commodities Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the October 2024 Labor Force Survey (LFS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	16,200.00	16,200.00	-	-
CMI-CBMS 3101002000021000 Cont.	Procurement for the Repair and Maintenance of Office Vehicle Mitsubishi Adventure	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	60,000.00	60,000.00	-	-
General Funds (FLEMMS)	Procurement of Lease of Venue with Catering Services and Accommodation for 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) Provincial Level Training on September 23-27, 2024	Surigao del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	326,100.00	326,100.00	-	-
CBMS Cont 3101002000021000	Procurement of Catering Services for the Provincial Elimination for the Philippine Statistics Quiz on 18 October 2024	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	16,200.00	16,200.00	-	-
CBMS Cont 3101002000021000	Procurement of Tarpaulin for the Provincial Elimination for the Philippine Statistics Quiz on 18 October 2024	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	1,000.00	1,000.00	-	-
CBMS Cont 3101002000021000	Procurement of Plaque for the Provincial Elimination for the Philippine Statistics Quiz on 18 October 2024	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	3,500.00	3,500.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services on Provincial Level Training on Retail Price Survey	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	16,200.00	16,200.00	-	-
CBMS 3101002000021000 DEDSFIGI 3101002000017000 A.I.a 100000100001000	Preventive Maintenance, Repair Services and Parts Replacement Of Isuzu DMAX	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	160,000.00	160,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CBMS Continuing 310100200021000	Procurement of Meals and Snacks Conduct of 35th National Statistics Month	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	99,750.00	99,750.00	-	-
A.I.a 100000100001000 CBMS 310100200021000	Procurement of Catering Services for the Conduct of QMS Internal Audit	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	11,100.00	11,100.00	-	-
CBMS 310100200021000	Procurement of Accommodation Services for the Conduct of QMS Internal Audit	Surigao del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	3,600.00	3,600.00	-	-
A.III.a.1	Procurement of Catering Services for the Second Level Refresher Training on Retail Price Surveys and Updating of the CPI Market Basket on October 28-30, 2024	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	12,960.00	12,960.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the October 2024 Labor Force Survey (LFS)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	17,280.00	17,280.00	-	-
A.III.b.3 (310200100003000)	Procurement of Tarpaulin for 34th National Statistics Month for PSA Office, size: 8 ft x 4 ft	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	640.00	640.00	-	-
A.III.b.3 (310200100003000)	Procurement of Tarpaulin for 28th Philippine Statistics Quiz (PSQ), size: 8 ft x 4 ft	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	640.00	640.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 35th National Statistics Month Statistics Quiz Show (SQS) and Data Cartooning Contest	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	2,400.00	2,400.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 28th Philippine Statistics Quiz (PSQ)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	4,200.00	4,200.00	-	-
2024 FLEMMS Funds CMI	Procurement for Lease of Venue with Catering Services and Accommodation for the 2024 Functional Literacy, Education and Mass Media Survey Third Level Training on 23 to 27 September 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	439,800.00	439,800.00	-	-
310100200002000	Procurement of Lease of Venue with Catering Services and Accommodation for Workshop on the Evaluation of Registration of National ID using CAF Data with PhilSys Operations on 01 to 02 October 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	63,800.00	63,800.00	-	-
A.III.a.1	Procurement of Catering Services for the Second Level Refresher Training on Retail Price Surveys and Updating of the CPI Market Basket on October 29-31, 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	12,960.00	12,960.00	-	-
A.III.c.i (320100100001000)	Procurement of Catering services for the Learning Session on Processing of Annotations for Legal Instruments and Court Orders	CRASD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	3,240.00	3,240.00	-	-
A.III.c.i (320100100001000)	Procurement of Plaque of Appreciation for Resource Person from PSA Legal Services	CRASD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	3,000.00	3,000.00	-	-
PhilSys continuing appropriation with PAP: 320100200005000	Procurement of Lease of Venue for Room Accommodation during the Conduct of Civil Registration Outlets and PhilSys Centers Spotcheck (CROPS) on October 8-11-2024	CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	15,000.00	15,000.00	-	-
PhilSys Current Appropriation 310100200002000	Procurement of Lease of Venue for the 2024 Regional Cybersecurity Assessment on October 14 to 18, 2024	CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	129,120.00	129,120.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2-days conduct of 2nd level training of the 2024 Retail Price Survey	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	15,200.00	15,200.00	-	-
A.III.a.1 (310100100001000)	Procurement of 19 pieces Mobile Pre-paid card for 2024 Agstats Survey (Load - 300)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	5,700.00	5,700.00	-	-
PAP Code: 310100200025000 2024 OWS and 2023/2024 ISLE	Procurement of Inks for the conduct of 2024 OWS and 2023/2024 ISLE Field Operations and Manual Processing (Epson Ink 774 and 003)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	8,950.00	8,950.00	-	-
PAP Code: 310100200025000 2024 OWS and 2023/2024 ISLE	Procurement of Poloshirt for the conduct of 2024 OWS and 2023/2024 ISLE Field Operations and Manual Processing.	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	15,200.00	15,200.00	-	-
PAP Code: 310100200025000 2024 OWS and 2023/2024 ISLE	Procurement of Enumerator's Bag (backpack) for the conduct of 2024 OWS and 2023/2024 ISLE Field Operations and Manual Processing.	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	13,200.00	13,200.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PAP Code: 310100200025000 2024 OWS and 2023/2024 ISLE	Procurement of Advocacy Token (customized rubber mouse pad) for sample establishments for the conduct of 2024 OWS and 2023/2024 ISLE Field Operations and Manual Processing.	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	58,500.00	58,500.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services with Accommodation and Venue for the 2-days Regional Level Training on October 2024 Labor Force Survey (LFS)	SOCD-Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	73,250.00	73,250.00	-	-
A.III.a.2 (310100100002000)	Procurement of Training Kit Supplies: 15 pieces Mesh Envelope, for legal size document; 15 pieces Ballpen, Black	SOCD-Social	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	780.00	780.00	-	-
HECS Trust Fund	Procurement of Lease of Venue, Accommodation, and Catering Services for 2024 Household Energy Consumption Survey (HECS) Data Processing Second Level Training on September 23-25, 2024	SOCD-Social	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	103,360.00	103,360.00	-	-
HECS Trust Fund	Procurement of Catering Services for the conduct of 2023 Household Energy Consumption Survey (HECS) Data Processing Second Level Training on 23 to 25 September 2024	SOCD-Social	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	27,540.00	27,540.00	-	-
CY2024 POPCEN- CBMS PAP: 310100200021000 Object Code: 5060405003 Sub-ARO: 16-2024- 101101-82	Procurement of Desktop Computers for the 2024 Census of Population and Community-based Monitoring System (2024 POPCEN CBMS) Data Processing in Caraga	SOCD Census	NO	Competitive Bidding	September 2024	September 2024	September 2024	September 2024	GoP	1,280,000.00	-	1,280,000.00	-
PAP (310100200004000) Object code (5020201002)	Procurement of Tokens and materials for the Stakeholders during the coordination for the PSA-LGU Data Sharing for Business Registers Project (PLDS-BRP) -Leather Notebook -Inks	SOCD Census	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	56,000.00	56,000.00	-	-
2024 FLEMMS Fund - CMI PAP: FLEMMS 310100200016000	Procurement of Printing Services for the Printing of Manuals and Questionnaires for FLEMMS Training and Enumeration	SOCD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	777,485.00	777,485.00	-	-
2022 CAF	Procurement of Catering Services for the 2024 QMS Internal Audit on September 27, 2024	SOCD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	39,180.00	39,180.00	-	-
2022 CAF PAP: 310100200002000 CA	Procurement of Materials, Printing of Mission and Vision, Core Values, Organizational, and Locator Chart Lot 1: Poster for PSA Core Values Lot 2: Tarpaulin Printout of the Organizational Chart and Locator Chart (SOCD, ORD, CRASD, CRS) Lot 3: CAT 6 Lot 4: PVC Molding Lot 5: Extension Wire Lot 6: PVC Electrical Conduit Pipe Lot 7: Spray Paint Acrylic Lot 8: Industrial Adhesive Caulk Lot 9: Caulking Gun Lot 10: RJ45	SOCD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	29,600.00	29,600.00	-	-
PAP 310100200004000 Object Code 5020201002	Procurement Supplies for the PSA - LGU Data Sharing for Business Registers Project (PLDS - BRP)	SOCD	NO	Shopping	N/A	N/A	September 2024	September 2024	GoP	900.00	900.00	-	-
A.III.a.1	Procurement of Catering Services for the conduct of 2024 PSA Data Caravan and Stat Talks on October 23-25	SOCD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	36,700.00	36,700.00	-	-
CBMS Continuing Fund 31010100200021000 16-2024-101101- 0069	Procurement of Bid Box for Public Bidding	SOCD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	30,000.00	30,000.00	-	-
OWS/ISLE 310100200025000 16-2024-101101-104	Procurement of Supplies for the 2024 OWS and 2023/2024 ISLE Field Operations and Manual Processing Lot 1: Paper Multicopy (A4)	SOCD	NO	Shopping	N/A	N/A	September 2024	September 2024	GoP	4,500.00	4,500.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2024 FLEMMS Fund CMI 310100200016000	Procurement of Supplies for the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS)	SOCD	NO	Shopping	N/A	N/A	September 2024	September 2024	GoP	28,735.00	28,735.00	-	-
2024 FLEMMS Fund CMI 310100200016000	Lot 1: Paper Multicopy (A4)	SOCD	NO	Shopping	N/A	N/A	September 2024	September 2024	GoP	10,000.00	10,000.00	-	-
2024 FLEMMS Fund CMI 310100200016000	Lot 3: Eraser, Plastic/Rubber Pencil Sharpener Permanent Marker	SOCD	NO	Shopping	N/A	N/A	September 2024	September 2024	GoP	18,735.00	18,735.00	-	-
PAP (310100200004000) Object code (5020201002)	Procurement Supplies for the PSA - LGU Data Sharing for Business Registers Project (PLDS - BRP)												
	Paper Multicopy (A4)	SOCD	NO	Shopping	N/A	N/A	September 2024	September 2024	GoP	6,000.00	6,000.00	-	-
2024 APIS Regular Fund	Procurement of Supplies and materials for the Regional Dissemination Forum on the 2023 Full Year Official Poverty Statistics of Caraga Region	SOCD	NO	NP-53.9 - Small Value Procurement	September 2024	N/A	September 2024	September 2024	GoP	35,945.00	35,945.00	-	-
2024 APIS Regular Fund	Procurement of Lease of Venue with Catering Services and Accommodation for the Regional Dissemination Forum on the 2023 Full Year Official Poverty Statistics of Caraga Region on October 30, 2024	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	83,800.00	83,800.00	-	-
GAA - (A.III.a.1)	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2024 Commodity Flow Survey (CFS), Second Level Training on 9-11 of October 2024	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	82,200.00	82,200.00	-	-
2022 CAF	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of Regional Data Review on the 2022 CAF Results on October 16-18, 2024	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	204,720.00	204,720.00	-	-
2022 CENSUS OF AGRICULTURE AND FISHERIES (CAF)	Preventive Maintenance for Service Vehicle of RSSO XIII	SOCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	September 2024	September 2024	GoP	76,870.00	76,870.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 3rd quarter Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	7,020.00	7,020.00	-	-
A.III.a.1 310100100001000	Procurement of Catering Services (Lunch, AM and PM Snacks) for the conduct of 3rd Level Training on the 2024 International Comparison Program (ICP) Fourth Quarter Round, 5 participants @ 540.00/pax on November 18-20, 2024	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	8,100.00	8,100.00	-	-
A.III.a.2 310100100002000	Procurement of Catering Services (Lunch, AM and PM Snacks) for November 2024 and December 2024 Labor Force Survey Provincial Level Training on November 6-7, 2024 & December 5-6, 2024	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	15,120.00	15,120.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Livestock and Poultry Survey (LPS): Commercial Livestock and Poultry Survey (CLPS)/Backyard Livestock & Poultry Survey (BLPS) Training on November 18 & 19	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Crops Production Survey (CrPS) Training on November 15	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Fisheries Survey: Quarterly Inland Municipal Fisheries Survey (QIMFS) and Quarterly Aquaculture Survey (QAQS) Training on November 15	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Cereals Survey: Palay & Corn Production Survey Traininn on November 28-29	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Monthly Palay & Corn Situation Report (PCSS/MPCSR) Training on October 30	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	2,700.00	2,700.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Rice and Corn Stocks Stocks Survey (RCSS): Enhanced Household and Redesigned Commercial Training on Oct 30, Nov 29 & Dec 27	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	4,860.00	4,860.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Quarter 4 Provincial Data Review (PDR) on December 11-13	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	4,860.00	4,860.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Civil Registration and Vital Statistics Decade Activities Quarterly Meeting on Inter-Agency Committee on Civil Registration and Vital Statistics, any 1 day in November	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	5,850.00	5,850.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CAF Funds A.1.a A.III.a.1	Procurement of Spare Parts and Labor for the Preventive Maintenance Service of Isuzu D-Max and Mitsubishi Adventure	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	78,450.00	78,450.00	-	-
A.III.a.1 CAF 310100200002000 CPH	Procurement of Fuel AgriStat, CAF & CPH Activities	Agusan del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	October 2024	October 2024	GoP	89,250.00	89,250.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Livestock and Poultry Survey: HH and Establishment - November 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Meals and Snacks during Training/Briefing for PPS/CPS, RCSS: H/C, MPCRS: Palay/Corn - November 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	10,500.00	10,500.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Crops Production Survey: HH & Commercial - November 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	5,000.00	5,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Fishery Survey (QMFS, QIFS, QAqS) - November 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	9,000.00	9,000.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Tarpaulin for PSQ Quiz(3 ft x 6 ft)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	500.00	500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Plaque & Medal for Winners of NSM Statistics Quiz 1st Place (Plaque & Gold Medal) 2nd Place (Plaque & Silver Medal) 3rd Place (Plaque & Bronze Medal)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	3,900.00	3,900.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Conduct of Coastal Clean for 4th Quarter	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	2,000.00	2,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the IACRVS Meeting (4th Quarter)	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	4,000.00	4,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the November 2024 Commercial and Backyard Livestock and Poultry and Poultry Surveys (CLPS/BLPS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 4th Quarter Palay Production Survey and Corn Production Survey (PPS and CPS) and Palay & Corn Situation Reporting System (MPCSR) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 4th Quarter Fisheries Surveys (QCFS, QMFS QIMFS and QAqS) Training	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	12,960.00	12,960.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the November CRVS Committee Meeting	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	6,300.00	6,300.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Livestock and Poultry Survey (LPS)- CLPS/BLPS (4th Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for 2024 Crops Production Survey (4th Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	9,720.00	9,720.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Operational Training on Fisheries Survey (4th Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	21,600.00	21,600.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training for the 2024 Cereals Survey (4th Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	20,520.00	20,520.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with Venue for the Meeting with LCRO	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	October 2024	October 2024	GoP	14,400.00	14,400.00	-	-
CPH Sub-ARO 16- 2024-102101-074	Procurement of Lease of Venue with Catering Services & Accommodation for the Conduct of 2024 Internal Audit for QMS Implementation on October 25, 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	October 2024	October 2024	GoP	17,040.00	17,040.00	-	-
CBMS Sub-ARO 16- 2024-102101-010	Procurement of Office Supplies (Arch Files and Storage Box) for QMS Implementation of Surigao del Sur	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	35,175.00	35,175.00	-	-
CBMS current A.III.a.1	Procurement of Parchment Paper for Certificates, Certificate Holder, Illustration Board for 35th NSM	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	42,400.00	42,400.00	-	-
CBMS current A.III.a.1	Procurement of Tarpaulins, and Customized Mugs	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	5,920.00	5,920.00	-	-
CBMS cont.	Procurement of Parchment Paper for Certificates, Certificate Holder for PSQ Provincial Elimination	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	1,020.00	1,020.00	-	-
CBMS current	Procurement of Customized Mugs with printed PSA Logo, PSQ Logo, and 28th Philippine Statistics Quiz	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	12,500.00	12,500.00	-	-
A.III.b.2	Procurement of Lease of Venue with Meals and Snacks for the conduct of PSQ Provincial Elimination on October 31, 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	October 2024	October 2024	GoP	19,740.00	19,740.00	-	-



Code (PAP)	Procurement Project	PMQ/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.2 310100100002000	Procurement of Catering Services for the conduct of the November 2024 Labor Force Survey (LFS) on November 6-7, 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	4,320.00	4,320.00	-	-
CPH Current - 310100200015000	Procurement of Meals and Snacks for the conduct of Lecture on Mental Health and Nutrition on October 30, 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	10,800.00	10,800.00	-	-
A.III.a.2 (310100100002000)	Procurement of 3 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 300)	SOCOD-Social	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	900.00	900.00	-	-
A.III.a.2 (310100100002000)	Procurement of 44 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 100)	SOCOD-Social	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	4,400.00	4,400.00	-	-
2024 APIS Regular Fund	Procurement of Supplies for the Regional Dissemination Forum on the 2023 Full Year Official Poverty Statistics of Caraga Region: Paper Multicopy	SOCOD-Social	NO	Shopping	October 2024	N/A	October 2024	October 2024	GoP	1,560.00	1,560.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 4th Quarter 2024 RSC Meeting	SOCOD-Macro	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	10,350.00	10,350.00	-	-
310100200017000 DEDSFIGI FY 2023 CA 5020201002	Procurement of Catering Services for GeoMS App Regional Level Training (25 October 2024)	SOCOD-Census	NO	NP-53.9 - Small Value Procurement	October 2024	N/A	October 2024	October 2024	GoP	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Commercial Livestock & Poultry (CLPS) and Backyard Livestock & Poultry (BLPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CrPS)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Palay Production Survey (PPS), Corn Production Survey (PPS), and Rice & Corn Stocks Survey: Household & Commercial (RCSS:H & C)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	9,720.00	9,720.00	-	-
2024 FLEMMS	Procurement of Catering Services (Lunch and AM & PM Snacks) for the Second Level Training on 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Data Processing on 11-12 November 2024; 2 days, 17 participants @540/pax on November 11-12, 2024 (2 days)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	18,360.00	18,360.00	-	-
A.III.b.2 310200100002000	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2023 Provincial Product Accounts (PPA) Dissemination Forum  Lot 1: Lease of Venue with Catering Services for the conduct of 2023 Provincial Accounts (PPA) Dissemination Forum  Lot 2: Lease of Venue with Catering Services and Accommodation for the conduct of 2023 Provincial Accounts (PPA) Dissemination Forum	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	76,300.00	76,300.00	-	-
A.III.b.2 310200100002000	Procurement Supplies and Materials for the conduct of 2023 Provincial Product Accounts (PPA) Dissemination Forum  Lot 1: Laid paper, board paper, and kraft paper bag Lot 2: Customized notebook with box, Lei, and customized notebook with pen Lot 3: Tarpaulin for backdrop	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	34,020.00	34,020.00	-	-
A.I.a (100000100001000) DEDSFIGI (310100200017000) CAF CA (31010020002000) OWS-ISLE (310100200025000)	Procurement for the Preventive Maintenance Services for Isuzu DMAX - SAB 6513 and Mitsubishi Adventure - SHX 699	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	35,190.00	35,190.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a (100000100001000), CAF CA (310100200002000) OWS-ISLE (310100200025000)	Procurement of Preventive Maintenance Services for the Air Conditioning Units  Lot 1: Air conditioning parts and labor for replacement of parts Lot 2: Labor for the cleaning of Air conditioning units	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	7,975.00	7,975.00	-	-
A.III.a.1 310200100002000	Procurement of Catering Services and for the conduct of Management Review on ISO:9001 QMS on December 6, 2024; 25 participants	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	13,500.00	13,500.00	-	-
A.III.a.1 310200100002000	Procurement of Diesel for 2025 Provincial Planning Workshop (PPW)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	5,000.00	5,000.00	-	-
A.III.a.1 310200100002000	Procurement of Lease of Venue with Catering Services and Accommodation for the conduct of 2025 Provincial Planning Workshop (PPW) on December 9-12, 2024; 23 participants	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	188,255.00	188,255.00	-	-
A.III.a.1 310200100002000	Procurement on Lease of Venue with Catering Services for the conduct of Quarterly Survey of Philippine Business & Industry Respondent's Forum on December 18, 2024	Agusan del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	23,200.00	23,200.00	-	-
A.III.a.1 310200100002000	Procurement of Catering Services for the conduct of Re-echo Training on Data Visualization Using Infographics on November 28-29, 2024	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	20,520.00	20,520.00	-	-
A.III.a.1 310200100002000	Procurement of Supplies & Materials for 2025 Provincial Planning Workshop (PPW)	Agusan del Norte	NO	Shopping	November 2024	N/A	November 2024	November 2024	GoP	13,900.00	13,900.00	-	-
A.III.a.1 310200100002000	Procurement of Storage Cabinets, Library Door, and Extension Wires for Office Use  Lot 1: 4 Layer Lateral Steel Filing Cabinet (Size: 90 cm x 45 cm x 133 cm) Lot 2: Wooden Door, Loose pin bearing hinge, Heavy duty doorknob Lot 3: Extension Wires (6 meters with 3 gang)	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	164,360.00	164,360.00	-	-
A.III.a.1 310200100002000	Procurement of Acrylic Sandwich Type Frame & Poster for PSA Core Values, Quality Policy, Vision and Mission  Lot 1: Acrylic Sandwich Type Frame with Installation Lot 2: Poster for PSA Core Values, Quality Policy, Vision and Mission	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	20,571.00	20,571.00	-	-
A.III.a.1 310200100002000	Procurement of Repair of ICT Equipment - Printers	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	12,870.00	12,870.00	-	-
A.III.a.1 310200100002000 CBMS 310100200021000	Procurement of Frosted Vinyl for the Data Processing Center	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	29,480.00	29,480.00	-	-
A.III.a.1 310200100002000, CPH, PhilSys & 2024 FLEMMS	Procurement of Fuel for Various Statistical Field Re-validation and PhilSys Activities	Agusan del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	November 2024	November 2024	GoP	21,525.00	21,525.00	-	-
FLEMMS Funds A.III.a.1 16-2024-101101-047	Procurement of Catering Services for the Second Level Training of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Machine Processing on November 14-15, 2024 Procurement of Labor for Cleaning & Maintenance of Office Air-conditioning units	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	29,077.80	29,077.80	-	-
A.III.a.2 Sub ARO # 16-2024- 101101-076	Procurement of Catering Services (AM/PM Snacks & Lunch) for the Third Level Training on January 2025 LFS on December 18-21, 2024	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	17,280.00	17,280.00	-	-
A.III.a.1	Procurement of Lease of Venue with Catering Services and Accommodation for the Conduct of 2025 Provincial Planning Workshop on December 9-11, 2024	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	121,900.00	121,900.00	-	-
A.III.a.1	Procurement of Lease of Venue with Catering Services (AM/PM Snacks & Lunch) for the Conduct of 2024 Management Review on December 27, 2024	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	59,500.00	59,500.00	-	-
A.III.b.2 - PPA	Procurement of Lease of Venue with Catering Services and Accommodation (for CO personnel) for the Provincial Product Accounts (PPA) Data Dissemination Forum on December 5, 2024	Agusan del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	36,250.00	36,250.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.b.2 - PPA	Procurement of Supplies for the Provincial Product Accounts (PPA) Data Dissemination Forum (2025 Personalized Daily Planner)	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	18,550.00	18,550.00	-	-
A.III.a.1 CBMS Funds	Procurement of Supplies for Office Use (for QMS Implementation)	Agusan del Sur	NO	Shopping	November 2024	N/A	November 2024	November 2024	GoP	26,559.03	26,559.03	-	-
CPBI Funds	Procurement of Spare Parts with Labor for PSO-ADS Vehicles Preventive Maintenance Service	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	December 2024	December 2024	GoP	16,800.00	16,800.00	-	-
CPBI Funds	Procurement of Tires for PSO-ADS Vehicles (DMAX and Adventure SHX 698)	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	December 2024	December 2024	GoP	64,400.00	64,400.00	-	-
A.III.c.1 (320100100001000)	Procurement of Meals and Snacks during Learning Session and Updates on Civil Registration for MCRs for December 2024	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	4,400.00	4,400.00	-	-
CAF (310100200002000)	Preventive Maintenance, Repair Services and Parts Replacement of Office Service Vehicle Isuzu Dmax of PSO Dinagat Islands Plate Number SAB 6483 Parts: LTR-Multi Z Plus 10w-30(12/LITR) Element: Oil Filter New D-Max Fuel Filter Shop Materials Throttle ASM Valve EGR Labor: Replacement of TPS Replacement of EGR PMS Medium	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	60,765.00	60,765.00	-	-
A.III.b.2 (310200100002000)	Procurement of Lease of Venue with Meals, Snacks and Hotel Accommodation for the PSA Central Office and RSSO XII Personnel during the Provincial Dissemination of the Provincial Product Accounts for the Province of Dinagat Islands for 2022-2023	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	12,400.00	12,400.00	-	-
A.III.b.2 (310200100002000)	Procurement of Catering Services for the Conduct of Provincial Dissemination of the Provincial Product Accounts for the Province of Dinagat Islands for 2022-2023	Dinagat Islands	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	32,000.00	32,000.00	-	-
A.III.c.1 (310100100001000)	Procurement of Snacks for Awarding of Local Civil Registry Offices in Dinagat Islands	Dinagat Islands	No	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	1,700.00	1,700.00	-	-
A.III.c.1 (320100100001000) & CBMS (3101002000021000)	Procurement of Customized Glass Plaque with Gift Bag for Awarding of Local Civil Registry Offices in Dinagat Islands	Dinagat Islands	No	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	16,150.00	16,150.00	-	-
CAF 10100200002000	Procurement of Fuel for various activities	Dinagat Islands	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	November 2024	November 2024	GoP	39,750.00	39,750.00	-	-
2022 CAF 310100200002000	Procurement of Cleaning Service of Airconditioning Units of PSO-PDI for 4th Quarter 2024	Dinagat Islands	No	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	6,500.00	6,500.00	-	-
2022 CAF 310100200002000	Procurement of Tires and Rims for Isuzu D.Max LT	Dinagat Islands	No	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	92,000.00	92,000.00	-	-
A.III.a.1 310100100001000 CPBI & FIES	Procurement of Lease of Venue with Catering Services and Hotel Accommodation for the Conduct of FY 2025 Planning Workshop on December 9-11, 2024	Dinagat Islands	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	95,400.00	95,400.00	-	-
2022 CAF 310100200002000	Procurement of Locker Cabinet for PSO-PDI Employees	Dinagat Islands	No	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	72,000.00	72,000.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022 CAF (310100200002000) per MAF No. 2024- 007	Procurement of High-End Bluetooth Speaker and Microphone for Various Activities of PSO PDI Speaker with 800w RMS Powerful Sound, Built-in Lights and Splashproof Design (399.0mm W x 905.0mm H x 436.0mm D, Net Weight: 27.80kg/61.30 lbs, Transducers: 2 x 216mm (8") woofer, 2 x 70mm (2.75") tweeter, Output power: 800W RMS (IEC60268), Power input: 100 – 240 VAC ~50/60Hz, Frequency response: 35Hz – 20kHz (-6dB), Cable type: Right-angle AC power cable, Cable length: 2.0m/6.6ft, USB charge out: 5V/2.1A (max) Wireless Microphone (2 in 1 set, Microphone Dimensions: 45.5 W x 224.5 H x 42.5mm D, Microphone Weight: 270 g / 0.6 lb, Carrier Frequency: 2404 - 2478MHz, Working Range: 30m (100ft), Frequency Response: 50Hz - 15KHz)	Dinagat Islands	No	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	43,500.00	43,500.00	-	-
2022 CAF (310100200002000) per MAF No. 2024- 007	Procurement of Heavy Duty Tent for PSA-DI and PhilSys Fixed Registration Center parking area Tent with cover, heavy duty, collapsible, 7x3x3m, 1 1/2 dia. Post Tent with cover, heavy duty, collapsible, 3x2x8m, 1 1/2 dia. Post	Dinagat Islands	No	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	70,000.00	70,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 4th Quarter Meeting of LCRs	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	10,500.00	10,500.00	-	-
CMI-A.III.b.2 (310200100002000)	Procurement of lease of venue with catering services and accommodation for the conduct of Provincial Product Account (PPA) Data Dissemination Forum	Surigao del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	58,200.00	58,200.00	-	-
CMI-A.III.b.2 (310200100002000)	Procurement of Token, Lei, Tarpaulin and Plaque for the conduct of Provincial Product Account (PPA) Data Dissemination Forum	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	32,900.00	32,900.00	-	-
DEDSFIGI (310100200017000)	Procurement of cleaning services for the air conditioning units	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	6,500.00	6,500.00	-	-
CBMS- Unprogrammed	Procurement of Lease of Venue with catering services and accommodation for the conduct of Provincial Review and Evaluation of the 2024 POPCEN-CBMS, Other Statistical Activities and conduct of 2025 Provincial Planning Workshop (PPW) on December 9-11, 2024	Surigao del Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	124,900.00	124,900.00	-	-
CAF 310100200002000 CBMS 310100200021000 APIS 310100200006000 A.I.a 100000100001000 PSIC 310200100001000	Procurement of Fuel for the month of November to December 2024 for the conduct of various Statistical and Administrative Activities	Surigao del Norte	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	November 2024	November 2024	GoP	40,000.00	40,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with Catering Services for the CRVS Committee Meeting (4th Quarter)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	6,750.00	6,750.00	-	-
A.III.B.2 – Development and Improvement of Statistical Frameworks and Standards	Procurement of Lease of Venue with Catering Services and Accommodation for the 2023 Provincial Product Accounts (PPA) Data Dissemination Forum on December 5, 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	53,665.00	53,665.00	-	-
A.III.B.2	Procurement of Supplies and Materials (Customized paperweight material, customized pen and cellphone holder, Tarpaulin, Mesh Envelope	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	49,700.00	49,700.00	-	-
CAF Continuing- 310100200002000	Repair and Maintenance- Office Equipment	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	12,500.00	12,500.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
APIS (current) 310100200006000 CPH (current) 310100200015000 CAF (cont.) 310100200002000 CBMS (cont.) 310100200021000	Procurement of Fuel for Various PAPs such as Community-Based Monitoring System (CBMS), Census of Population (POPCEN), Census of Agriculture and Fisheries (CAF), and Annual Poverty Indicators Survey (APIS)	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	November 2024	November 2024	GoP	31,500.00	31,500.00	-	-
PhilSys 320100200005000	Procurement of Mobile Prepaid Cards for Step 2 and ePhilID Printing of PhilSys Surigao del Sur Step 2 Field personnel for Quarter 3 (July to September 2024) Replenishment and for Quarter 4 (October to December 2024)	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	15,000.00	15,000.00	-	-
CPH Sub-ARO #16-2024- 101101-0074	Procurement of Lease of Venue with Catering Services and accommodation for the conduct of 2025 Provincial Planning Workshop (PPW) on December 9-11, 2024	Surigao del Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	132,000.00	132,000.00	-	-
CPH 310100200015000	Preventive Maintenance of PSA SDS Service Vehicles Lot 1: ISUZU DMAX- SAB 6488 Lot 2: Mitsubishi Adventure – SHU 741	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	123,850.00	123,850.00	-	-
CPH 310100200015000	Procurement of Fuel for various activities such as Regional Planning Workshop, Provincial Planning Workshop, Local Civil Registrar Officer's Meeting, 4th Quarter Inter-Agency Committee on Civil Registration and Vital Statistics Meeting, General Assembly, other meetings and statistical operations	Surigao del Sur	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	November 2024	November 2024	GoP	34,950.00	34,950.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the FY COA Entrant Conference	CRASD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	2,400.00	2,400.00	-	-
A.I.a	Procurement of Catering Services for the conduct of 2025 Planning Workshop for Civil Registration and Administrative Support Division (CRASD) on Nov. 27-29, 2024 @540/pax for 3 days	CRASD	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	30,780.00	30,780.00	-	-
PhilSys current funds with Sub-ARO number: 16-2024- 101101-0035, 0047, 0064, 0066, and 0089.	Procurement of Consumable Supplies for PhilSys Operation LOT 1 Ball Pen, Extra fine tip, black Sticker Paper, (170-200 GSM) Glossy, A4, 10s Bleach LOT 2 774 Ink for Epson M105 Printer, Black, 140 ml 003 Ink for Epson L5190 Printer, Black, Cyan, Magenta and Yellow	CRASD	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	127,050.00	127,050.00	-	-
PhilSys current funds with Sub-ARO number: 16-2024- 101101-0035, 0047, 0064, 0066, and 0089.	Procurement of Consumable Supplies for Step 2 and Step 3 Operation LOT 1: Paper, Multicopy, (80gsm, Size: 210 x 297mm), A4 LOT 2: Deterget Powder, all purpose 1kg	CRASD	CRASD	Shopping	November 2024	N/A	November 2024	November 2024	GoP	56,150.00	56,150.00	-	-
A.I.a	Procurement of catering services for the conduct of Review on Internal and External Issues and Other Document Processes of CRASD and PhilSys Identification System, including discussion on Internal Quality Audit Findings on December 13, 2024	CRASD	CRASD	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	19,320.00	19,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of 19 pieces Mobile Pre-paid card for 2024 Agstats Survey (Load - 300)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	5,700.00	5,700.00	-	-
A.III.a.1	Procurement of Lease of Venue with Meals, Snacks, and Accommodation for the conduct of the Second Level Training on Machine Processing of Commodity Flow Survey and 2022 Philippine Standard Commodity Classification for Domestic Trade Statistics on 16 to 18 December 2024	SOCD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	91,800.00	91,800.00	-	-
ASPBI Continuing Fund	Procurement of Lease of Venue with Meals, Snacks, and Accommodation for the conduct of the 2024 ASPBI Regional Data Dissemination and the 2024 QSPBI Regional Respondents' Forum on 06 December 2024	SOCD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	73,900.00	73,900.00	-	-



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
ASPBI Continuing Fund	Procurement of Supplies and Materials for the conduct of the 2024 ASPBI Regional Data Dissemination and the 2024 QSPBI Regional Respondents' Forum on 06 December 2024 Lot 1: Tarpaulin Lot 2: Plaque for Best Establishment per Provinces Lot 3: Advocacy Token for the Awardees Lot 4: Advocacy Token for the Forum Participants Lot 5: Office Supplies (Cannon board, Paper Bag, Ballpen)	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	88,640.00	88,640.00	-	-
ASPBI Continuing SARO NO. 16-2024-102101-0118	Procurement of Lease of venue with catering services and accommodation for the conduct of Data Dissemination Forum on Construction Statistics from Approved Building Permits on 16 December 2024	SOCD-Econ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	50,360.00	50,360.00	-	-
ASPBI Continuing SARO NO. 16-2024-102101-0118	Procurement of Supplies and Materials for the conduct of Data Dissemination Forum on Construction Statistics from Approved Building Permits on 16 December 2024	SOCD-Econ	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	35,340.00	35,340.00	-	-
2022 CAF	Procurement of Prizes/Tokens for the 28th Philippine Statistics Quiz (P&Q) Regional Championship on November 8, 2024	SOCD Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	48,000.00	48,000.00	-	-
CPBI 310100200004000 SARO No. 16-2024-101101-0039	Procurement of Fuel for the 2023 Census on Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Operations	SOCD-Census	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	GoP	49,000.00	49,000.00	-	-
2022 CAF 310100200002000 Continuing funds	Procurement of Lease of Venue with Catering Services and Accommodation for the 2025 Regional Planning Workshop of PSA Caraga on December 1-4, 2024	SOCD-Census	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	463,200.00	463,200.00	-	-
2022 CAF 310100200002000 Continuing funds	Procurement of Lease of Venue with Catering Services and Accommodation for the General Assembly for PSA Caraga on December 19-20, 2024	SOCD-Census	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	637,500.00	637,500.00	-	-
2022 CAF 310100200002000 Continuing funds	Procurement of Tall Metal Cabinet, Door Metal Locker and Mobile Pedestal for the implementation of Quality Management System (QMS)	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	155,400.00	155,400.00	-	-
2022 CAF 310100200002000 Continuing funds	Procurement of Catering Services for the Conduct of Cascading of PSA Fiscal Year 2025 Program, Projects and Activities (PAP) and Approved National Expenditure Program (NEP) Budget on December 23, 2024	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	10,800.00	10,800.00	-	-
CBMS	Procurement of Catering Services for the conduct of the 2024 Regional Statistics Committee Fourth Quarter (RSC Q4) and Regional Census-Community Based Monitoring System Coordination Board (RCCB) Meeting on 14 November 2024	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	7,650.00	7,650.00	-	-
2023 CPBI (310100200004000) SARO #: 16-2024-101101-039	Procurement of Meals and snacks for the Regional Data Evaluation on 2023 Census of Philippine Business and Industry, 2023 Onput and Output Survey of Philippine Business and Industry, and Planning Workshop of Statistical Operations and Coordination Division	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	29,160.00	29,160.00	-	-
2022 CAF - Continuing Funds	Procurement of Materials for the reconnection of electrical wirings for the Split Type and Stand Type Airconditioner, labor for the relocation of the split type air conditioner, and other supplies & materials to be used in office activities	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	35,360.00	35,360.00	-	-
2022 CAF	Procurement of catering services for the 2024 Orientation on QMS Manual Processes, 5s Good Housekeeping and Internal Quality Audit Findings on December 23, 2024	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	9,720.00	9,720.00	-	-
CBMS - 310100200021000 SARO # 16-2024-101101-0069	Procurement of Lease of venue with catering services and accommodation for the conduct of Workshop on Data Evaluation of Civil Registry and PhilSys Data items from the CPH and CBMS as Input in the Assessment of CRVS Decade performance on December 5-6, 2024	SOCD-Census	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	74,400.00	74,400.00	-	-




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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
2022 CAF	Procurement of Parts and Labor for the Preventive Maintenance for Service Vehicle of RSSO XIII (SHU 683)	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	11,050.00	11,050.00	-	-
2024 CAF	Procurement of Split type Airconditioning units	SOCD-Census	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	98,000.00	98,000.00	-	-
FLEMMS (310100200016000) Sub-ARO no. 16-2024- 101101-0102	Procurement of Catering Services for the conduct of 2024 Functional Literacy, Education and Mass Media Survey (FLEMMS) Data Processing Regional Level Training	SOCD-Social	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	16,200.00	16,200.00	-	-
2024 FLEMMS Fund - CMI PAP: FLEMMS 310100200016000	Procurement of Supplies for the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) Data Processing	SOCD-Social	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	71,320.00	71,320.00	-	-
2023 NICTHS Trust Fund	Procurement of Catering Services for the Second Level Training on 2023 National Information and Communications Technology (NICTHS) Data Processing	SOCD-Social	NO	NP-53.9 - Small Value Procurement	November 2024	N/A	November 2024	November 2024	GoP	14,580.00	14,580.00	-	-
A.III.B.2 (310200100002000)	Procurement of Lease of Venue for the Conduct of Benchmarking of Macroeconomic Accounts for Environmental and Tourism Accounts on December 12-13, 2024	SOCD-Macro	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	110,400.00	110,400.00	-	-
A.III.b.2	Procurement of Lease of Venue with Catering services and Accommodation for the conduct of Benchmarking of Macroeconomic Accounts for Environmental and Tourism Accounts on December 12 - 13, 2024	SOCD-Macro	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	November 2024	November 2024	GoP	110,400.00	110,400.00	-	-
CAF 310100200002000 (continuing)	Procurement of 2 Split Type Standard Inverter Air Conditioning Units for Office Use; @ 47,300.00/unit	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	94,600.00	94,600.00	-	-
A.III.a.2 310100100002000	Procurement of Catering Services for the conduct of January LFS Provincial Level Training on December 17-20, 2024; 13 pax @ 540.00/pax	Agusan del Norte	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	28,080.00	28,080.00	-	-
CAF Funds (Continuing)	Procurement of Airconditioning Units for Office Use	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	140,700.00	140,700.00	-	-
CPBI Funds A.III.a.1 IOGPBI DEDSFIGI A.III.b.3 PPA	Procurement of Office Supplies/Materials/ Equipment	Agusan del Sur	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	276,440.00	276,440.00	-	-
2022 CAF (310100200002000) per MAF No. 2024- 007	Procurement of Authentic Drum Cartridge for Fujixerox DCS2110	Dinagat Islands	NO	Direct Contracting	N/A	N/A	December 2024	December 2024	GoP	12,800.00	12,800.00	-	-
A.III.a.2 310100100002000	Procurement of Catering Services for the Conduct of January 2025 Labor Force Survey Provincial Training on 17 to 20 December 2024	Surigao del Norte	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	19,440.00	19,440.00	-	-
A.III.a.1	Procurement of Common Office Supplies and other Supplies for Statistical Operations, Civil Registration, PhilSys Operation and Administrative/Finance/Human Resource Activities	Surigao del Norte	NO	Shopping	December 2024	N/A	December 2024	December 2024	GoP	203,460.00	203,460.00	-	-
3010100100002000	Procurement of Catering Services for the January 2025 Labor Force Survey (LFS) Third Level Training on December 17-19, 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	17,280.00	17,280.00	-	-
CBMS- Continuing, Sub Allotment No. 16- 2024-102101-009	Procurement of Catering Services for the 2024 Management Review & QMS Evaluation on December 23, 2024	Surigao del Sur	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	42,000.00	42,000.00	-	-
PhilSys Current Sub- ARO #16-2024- 101101-125, 16-2024- 101101-131	Procurement of Consumable Supplies for Step 2 and Step 3 Operation Lot 1 Paper, Multicopy, (215.9 mm x 330.2 mm), Long	CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	December 2024	December 2024	GoP	9,990.00	9,990.00	-	-



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
PhilSys Current Sub- ARO #16-2024- 101101-125, 16-2024- 101101-131	Procurement of Consumable Supplies for Step 2 and Step 3 Operation Lot 1 Paper, Multicopy, (80gsm, Size: 210 x 297mm), A4	CRASD	NO	Shopping	December 2024	N/A	December 2024	December 2024	GoP	16,500.00	16,500.00	-	-
A.III.c.2 Sub-ARO #16- 2024-102101-0099	Procurement of Mobile Load Card for Birth Registration Assistance Project (BRAP) Operation and Coordination	CRASD	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	16,800.00	16,800.00	-	-
A.III.c.2 Sub-ARO #16- 2024-102101-0099	Procurement of Birth Registration Assistance Project (BRAP) Operation Lot 1: Paper, Multicopy, (80gsm, Size: 210 x 297mm), A4	CRASD	NO	Shopping	December 2024	N/A	December 2024	December 2024	GoP	12,000.00	12,000.00	-	-
2024 FLEMMS	Procurement of Supplies for FLEMMS	S OCD-Social	NO	Shopping	December 2024	N/A	December 2024	December 2024	GoP	23,050.00	23,050.00	-	-
CBMS	Provinces for 2023 CPBI/OSPBI and 2024 POPCEN-CBMS Operations	S OCD-Census	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	329,365.00	329,365.00	-	-
CY 2023 CPBI/OSPBI	Procurement of Office Supplies and Other Materials for RSSO and its Provinces for the 2023 CPBI/OSPBI Operations	S OCD-Census	NO	Shopping	December 2024	N/A	December 2024	December 2024	GoP	124,665.00	124,665.00	-	-
CBMS	Procurement of Toner Cartridge Develop Ineo 165en (TN116)	S OCD-Census	NO	Direct Contracting	N/A	N/A	December 2024	December 2024	GoP	20,628.00	20,628.00	-	-
DEDSFIGI Continuing Allotment 310100200017000 FIES 310100200013000 ASPBI 310100200013000 DEDSFIGI Continuing Allotment 310100200017000 CAF Continuing Allotment 3101002000020000	Procurement of Office Materials and Equipment for Seminar, PressCon, Caravan, and other events	S OCD	NO	NP-53.9 - Small Value Procurement	December 2024	N/A	December 2024	December 2024	GoP	523,000.00	523,000.00	-	-
<b>Overall Total</b>										<b>61,498,994.28</b>	<b>60,218,994.28</b>	<b>1,280,000.00</b>	


Prepared by:

  
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