

PSA-RSSO XIII Annual Procurement Plan for FY 2024



Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		MOOE	CO		
A.III.a.1 (310100100001000)	Procurement of Airline Ticket for Task Force Trainings related to Agri-based Surveys, 2 pax	5020101000	Surigao del Sur	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	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 (NCCRVIS): Two-way airline ticket of CSS Drea	5020101000	Surigao del Sur	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	18,000.00	18,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Airline Ticket for Civil Registration Related Trainings per invitation of Civil Registration Service (for RD, CAO and RO IV)	5020101000	CRASD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	36,000.00	36,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Round Trip Airline Tickets for Task Force Training for Agri-Stat Surveys	5020101000	SOC-D-Econ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Round Trip Airline Tickets for Task Force Training for Agri-Stat Surveys	5020101000	SOC-D-Econ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	-
A.III.a.2 (310100100002000)	Procurement of Round Trip Airline Tickets for Task Force Training for LFS April 2024 Round	5020101000	SOC-D-Social	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	-
A.III.a.2 (310100100002000)	Procurement of Round Trip Airline Tickets for Task Force Training for LFS October 2024 Round	5020101000	SOC-D-Social	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	-
A.III.b.3 (310200100003000)	Procurement of Round Trip Airline Tickets for Regional Statistics Committee (RSC) Summit	5020101000	SOC-D-Macro	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	N/A	N/A	Regular Agency Fund (01000000)	18,395.00	18,395.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Retail Price Survey Third/Provincial Level Training	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	24,300.00	24,300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Group Learning Session on Civil Registration and Vital Statistics for PSA Employee, C/MCRs & staff	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	9,180.00	9,180.00	-	-
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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	4,860.00	4,860.00	-	-
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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	5,600.00	5,600.00	-	-
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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Retail Price Survey Briefing	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Lecture Series on Frontline Services	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	14,580.00	14,580.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the conduct of 3rd level training of the 2024 Retail Price Survey	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	11,340.00	11,340.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the FIRE DRILL	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CrPS)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	28,200.00	28,200.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the during the Conduct of Fire and Earthquake Drill on March 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	-

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					Advertisement/ Posting of IB/REI	Submission/Op ening 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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Lecture on Reproductive Health Issues	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	12,800.00	12,800.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Lecture on RA 9262	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	3,800.00	3,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 1st Quarter Palay Production Survey and Corn Production Survey (PPS ans CPS) and Palay & Corn Situation Reporting System (MPCSR) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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 Surveys (CLPS/BLPS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	12,960.00	12,960.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Orientation on PSA Handbook (AM) & Updates on QMS Adoption and Communication Skills Training (PM)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	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)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	20,520.00	20,520.00	-	-
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)	5020201000	SOCOD-Econ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	151,920.00	151,920.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Learning Session on Financial Literacy	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the Training on April 2024 LFS Round	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	28,080.00	28,080.00	-	-
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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	17,280.00	17,280.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services during 3rd Level Training for Labor Force Survey (LFS) - April 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	4,800.00	4,800.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the April 2024 Labor Force Survey (LFS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	18,200.00	18,200.00	-	-
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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	10,800.00	10,800.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the April 2024 Labor Force Survey (LFS)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	17,280.00	17,280.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Training/Workshop on Special Release Preparation and Other Publications	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
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	5020201000	SOCOD-Econ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	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	5020201000	SOCOD-Econ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	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	5020201000	SOCOD-Econ	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	117,630.00	117,630.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services with Accommodation and Venue for the 2-days Regional Level Training on April 2024 Labor Force Survey (LFS)	5020201000	SOCOD-Social	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	73,250.00	73,250.00	-	-
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	5020201000	SOCOD-Econ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	8,300.00	8,300.00	-	-
A.III.a.2 (310100100002000)	Procurement of Training Kit Supplies: 15 pieces Mesh Envelope, for legal size document; 15 pieces Ballpen, Black	5020201000	SOCOD-Social	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (01000000)	780.00	780.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Group Learning Session on Civil Registration and Vital Statistics for PSA Employee, C/MCRs & staff	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	9,180.00	9,180.00	-	-
A.III.c.1 (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.	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	8,100.00	8,100.00	-	-
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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Crops Production Survey (CPS) Training on June 17	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	4,320.00	4,320.00	-	-

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A.III.a.1 (310100100001000)	Procurement of Catering Services for the Cereals Survey: Palay & Corn Production Survey Training on June 27-28	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Monthly Palay & Corn Situation Report (PCSSMPCSR) Training on April 29 & May 30	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	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 April 29, May 30, and June 28	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	4,860.00	4,860.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services during the Learning Session on Accounting, Procurement, HR and Admin. Matters on May 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the May 2024 Crops Production Survey with Farm Price (CrPS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering services for the Revisiting Decentralized Copy Annotation Process (Virtual and Onsite)	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	3,240.00	3,240.00	-	-
A.III.c.1 (320100100001000)	Procurement of Supplies and materials for the training (CANNON, Laid Paper, Color: Brilliant White, Size: 8.5 inch x 11 Inch, 185 gsm, 500 sheets per box	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	6,000.00	6,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Materials for the training (Notarial Seal, #24, Gold, 20pcs/box	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	1,125.00	1,125.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services during the Learning Session and Updates on Civil Registration for MCRs for June 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the June 2024 Commercial and Backyard Livestock and Poultry Surveys (CLPS/BLPS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2nd Quarter Fisheries Surveys (QCFS, QMFS QIMFS and QAqS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Livestock and Poultry Survey (LPS)-CLPS/BLPS (2nd Quarter)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for 2024 Crops Production Survey (2nd Quarter)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	21,600.00	21,600.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Operational Training on Fisheries Survey (2nd Quarter)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	20,520.00	20,520.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Seminar on RA 9048/RA 10172 for School Registrars/Record-In-Charge), Virtual and On Site	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	3,240.00	3,240.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Learning Session on Accounting and Budget Matters	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	10,800.00	10,800.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Commercial Livestock & Poultry (CLPS) and Backyard Livestock & Poultry (BLPS)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024	June 2024	June 2024	June 2024	Regular Agency Fund (01000000)	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CrPS)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024	June 2024	June 2024	June 2024	Regular Agency Fund (01000000)	7,560.00	7,560.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024	June 2024	June 2024	June 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
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)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024	June 2024	June 2024	June 2024	Regular Agency Fund (01000000)	10,800.00	10,800.00	-	-
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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024	June 2024	June 2024	June 2024	Regular Agency Fund (01000000)	3,240.00	3,240.00	-	-
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	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024	June 2024	June 2024	June 2024	Regular Agency Fund (01000000)	7,560.00	7,560.00	-	-
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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	4,320.00	4,320.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Crops Production Survey (CrPS) Training on September 18	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)			-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Fisheries Survey: Quarterly Inland Municipal Fisheries Survey (QMFS) and Quarterly Aquaculture Survey (QAQs) Training on September 16	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	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 Redesignated Commercial Training on July 30, Aug 30, Sep 27	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	4,860.00	4,860.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Learning Session and Updates on Civil Registration for MCRs for August 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	4,000.00	4,000.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the August 2024 Crops Production Survey with Farm Price (CrPS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	10,920.00	10,920.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Learning Session on CSPro using CBMS Data, 23 pax @540/pax for 1 day	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	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	5020201000	Surigao del Sur	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	July 2024	July 2023	July 2023	July 2023	Regular Agency Fund (01000000)	22,200.00	22,200.00	-	-
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	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	3,240.00	3,240.00	-	-
A.III.c.1 (320100100001000)	Procurement of Plaque of Appreciation for Resource Person from PSA Legal Services	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the HR Activity: Conduct Wellness & Team Building Activities	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	24,840.00	24,840.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for PPS/CPS, RCSS: H/C, MPCSRs: Palay/Corn - September 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	-
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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 3rd Quarter Fisheries Surveys (QCFs, QMFS QIMFS and QAQs) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	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 ans CPS) and Palay & Corn Situation Reporting System (MPCSR) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	8,640.00	8,640.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Livestock and Poultry Survey (LPS)-CLPS/BLPS (3rd Quarter)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	12,960.00	12,960.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for 2024 Crops Production Survey	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Operational Training on Fisheries Survey (3rd Quarter)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	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)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	20,520.00	20,520.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Learning Session on Health Matters	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	5,280.00	5,280.00	-	-
A.I.a (100000100001000)	Procurement of Catering services for the Learning Session on Human Resource and Admin Matters	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	5,400.00	5,400.00	-	-
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	5020201000	SOCDA-Macro	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	16,200.00	16,200.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Commercial Livestock & Poultry (CLPS) and Backyard Livestock & Poultry (BLPS)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CrPS)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	6,480.00	6,480.00	-	-
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	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 (CPS), and Rice & Corn Stocks Survey: Household & Commercial (RCSS: H & C)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	February 2024	September 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	-
A.III.a.2 (310100100002000)	Procurement of Catering Services for the Training on October 2024 LFS Round	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	28,080.00	28,080.00	-	-
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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	17,280.00	17,280.00	-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.c.1 (320100100001000)	Procurement of Catering Services during the Learning Session and Updates on Civil Registration for MCRs for October 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	16,000.00	16,000.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the October 2024 Crops Production Survey with Farm Price (CrPS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	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	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	10,800.00	10,800.00	-	
A.III.a.2 (310100100002000)	Procurement of Catering Services for the October 2024 Labor Force Survey (LFS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	16,200.00	16,200.00	-	
A.III.a.2 (310100100002000)	Procurement of Catering Services for the October 2024 Labor Force Survey (LFS)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	17,280.00	17,280.00	-	
A.III.c.1 (320100100001000)	Procurement of Catering services for the Learning Session on Processing of Annotations for Legal Instruments and Court Orders	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	3,240.00	3,240.00	-	
A.III.c.1 (320100100001000)	Procurement of Plaque of Appreciation for Resource Person from PSA Legal Services	5020201000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	3,000.00	3,000.00	-	
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)	5020201000	SOCOD-Social	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	73,250.00	73,250.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2-days conduct of 2nd level training of the 2024 Retail Price Survey	5020201000	SOCOD-Econ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	15,200.00	15,200.00	-	
A.III.a.2 (310100100002000)	Procurement of Training Kit Supplies: 15 pieces Mesh Envelope, for legal size document; 15 pieces Ballpen, Black	5020201000	SOCOD-Social	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	#####	September 2024	September 2024	Regular Agency Fund (01000000)	780.00	780.00	-	
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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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	5020201000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	4,860.00	4,860.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Livestock and Poultry Survey: HH and Establishment - November 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	
A.III.a.1 (310100100001000)	Procurement of Meals and Snacks during Training/Briefing for PPS/CPS, RCSS: HIC, MPCSR: Palay/Corn - November 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services during the Training/Briefing for Fishery Survey (QIMFS, QIFS, QAQS) - November 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the November 2024 Commercial and Backyard Livestock and Poultry Surveys (CLPS/BLPS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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 ans CPS) and Palay & Corn Situation Reporting System (MPCSR) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	8,640.00	8,640.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 4th Quarter Fisheries Surveys (GCFS, QMFS, QIMFS and QAQS) Training	5020201000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	12,960.00	12,960.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the 2024 Livestock and Poultry Survey (LPS): CLPS/BLPS (4th Quarter)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	12,960.00	12,960.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for 2024 Crops Production Survey (4th Quarter)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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)	5020201000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	20,520.00	20,520.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Commercial Livestock & Poultry (CLPS) and Backyard Livestock & Poultry (BLPS)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November 2024	November 2024	November 2024	November 2024	Regular Agency Fund (01000000)	6,480.00	6,480.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Training on Crops Production Survey (CrPS)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November 2024	November 2024	November 2024	November 2024	Regular Agency Fund (01000000)	7,560.00	7,560.00	-	
A.III.a.1 (310100100001000)	Procurement of Catering Services for the Operational Training on Fisheries Survey (PPS), Corn Production Survey (PPS), and Rice & Corn Stocks Survey: Household & Commercial (RCSS: H & C)	5020201000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November 2024	November 2024	February 2024	November 2024	Regular Agency Fund (01000000)	9,720.00	9,720.00	-	

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.c.1 (320100100001000)	Procurement of Meals and Snacks during Learning Session and Updates on Civil Registration for MCRs for December 2024	5020201000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	November 2024	November 2024	November 2024	November 2024	Regular Agency Fund (01000000)	4,400.00	4,400.00	-	-
A.I.a (100000100001000)	Procurement of Fuel expenses for Isuzu D-Max	5020309000	Agusan del Norte	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	3,150.00	3,150.00	-	-
A.I.a (100000100001000)	Procurement of Fuel expenses for Mitsubishi Adventure	5020309000	Agusan del Norte	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	3,075.00	3,075.00	-	-
A.III.a.1 (310100100001000)	Procurement of Fuel expenses for Field Operation/Supervision	5020309000	Agusan del Norte	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	7,950.00	7,950.00	-	-
A.I.a (100000100001000)	Procurement of Fuel expenses for DMAX and Mitsubishi Adventure	5020309000	Agusan del Sur	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	14,250.00	14,250.00	-	-
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	5020309000 & 5020701000	Dinagat Islands	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	14,168.00	14,168.00	-	-
A.I.a (100000100001000)	Procurement of Diesel/Gasoline (XCS)	5020309000	Surigao del Norte	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	6,150.00	6,150.00	-	-
A.III.a.1 (310100100001000)	Procurement of Diesel/Gasoline (XCS)	5020309000	Surigao del Norte	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	7,500.00	7,500.00	-	-
A.I.a (100000100001000)	Procurement of Fuel (Diesel)	5020309000	Surigao del Sur	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	6,240.00	6,240.00	-	-
A.III.a.1 (310100100001000)	Procurement of Fuel (Diesel) for Various Agri-based Surveys	5020309000	Surigao del Sur	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	-
A.I.a (100000100001000)	Procurement of Fuel, Oil and Lubricants Expenses for PSA vehicle	5020309000	CRASD	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	18,750.00	18,750.00	-	-
A.III.a.1 (310100100001000)	Procurement of Diesel fuel for 2024 Agstat Survey (25 liters)	5020309000	SOCOD-Econ	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	-
A.III.b.3 (310200100003000)	Procurement of 2024 NSM Tarpaulin	5020399000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	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 Data Cartooning Contest	5020399000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	11,500.00	11,500.00	-	-
A.III.b.3 (310200100003000)	Procurement of Award Materials for National Statistics Month Plaque/Trophies for PSQ Winners	5020399000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	4,750.00	4,750.00	-	-
A.III.b.3 (310200100003000)	Procurement of Award Materials National Statistics Month Plaque for Judges	5020399000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	-
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)	5020399000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	3,900.00	3,900.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Tarpaulin (3 ft x 6 ft) for NSM Celebration	5020399000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	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	5020399000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	1,200.00	1,200.00	-	-
A.III.b.3 (310200100003000)	Procurement of Tarpaulin for 34th National Statistics Month for PSA Office, size: 8 ft x 4 ft	5020399000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	640.00	640.00	-	-
A.III.b.3 (310200100003000)	Procurement of Tarpaulin for 28th Philippine Statistics Quiz (PSQ), size: 8 ft x 4 ft	5020399000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	September 2024	September 2024	September 2024	Regular Agency Fund (01000000)	640.00	640.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Tarpaulin for PSQ Quiz(3 ft x 6 ft)	5020399000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	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)	5020399000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	3,900.00	3,900.00	-	-
A.III.b.3 (310200100003000)	Procurement of Other Supplies and Materials for the National Statistics Month (NSM) Opening Ceremony	5020399000	SOCOD-Macro	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (01000000)	18,420.00	18,420.00	-	-
A.III.a.1 (310100100001000)	Procurement of 19 pieces Mobile Pre-paid card for 2024 Agstats Survey (Load - 300)	5020502001	SOCOD-Econ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March /2024	March /2024	March /2024	March /2024	Regular Agency Fund (01000000)	5,700.00	5,700.00	-	-
A.III.a.1 (310100100001000)	Procurement of 19 pieces Mobile Pre-paid card for 2024 Agstats Survey (Load - 300)	5020502001	SOCOD-Econ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	June 2024	June 2024	June 2024	June 2024	Regular Agency Fund (01000000)	5,700.00	5,700.00	-	-
A.III.a.1 (310100100001000)	Procurement of 19 pieces Mobile Pre-paid card for 2024 Agstats Survey (Load - 300)	5020502001	SOCOD-Econ	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	September 2024	#####	September 2024	September 2024	Regular Agency Fund (01000000)	5,700.00	5,700.00	-	-
A.III.a.2 (310100100002000)	Procurement of Diesel fuel for the Supervision for 2024 Labor Force Surveys	5020701000	SOCOD-Social	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	14,175.00	14,175.00	-	-
A.III.a.2 (310100100002000)	Procurement of 3 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 100)	5020701000	SOCOD-Social	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	900.00	900.00	-	-
A.III.a.2 (310100100002000)	Procurement of 44 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 100)	5020701000	SOCOD-Social	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	4,400.00	4,400.00	-	-
A.III.a.2 (310100100002000)	Procurement of 3 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 300)	5020701000	SOCOD-Social	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (01000000)	900.00	900.00	-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.2 (310100100002000)	Procurement of 44 pieces Mobile Pre-paid card for 2024 Labor Force Surveys (Load - 100)	5020701000	SOCDD-Social	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	October 2024	October 2024	October 2024	October 2024	Regular Agency Fund (010000000)	4,400.00	4,400.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services for ADN	5021202000	Agusan del Norte	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	171,663.00	171,663.00	-	-
A.I.a (1000001000010000)	Procurement of Janitorial Services for ADS	5021202000	Agusan del Sur	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	171,663.00	171,663.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services for PDJ	5021202000	Dinagat Islands	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	171,663.00	171,663.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services for SDN	5021202000	Surigao del Norte	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	171,663.00	171,663.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services for SDS	5021202000	Surigao del Sur	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	171,663.00	171,663.00	-	-
A.I.a (100000100001000)	Procurement of Janitorial Services of RSSO XII	5021202000	CRASD	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	343,685.00	343,685.00	-	-
A.I.a (100000100001000)	Procurement of Security Services for SDN	5021203000	Surigao del Norte	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	758,727.12	758,727.12	-	-
A.I.a (100000100001000)	Procurement of Security Services for SDS	5021203000	Surigao del Sur	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	758,727.12	758,727.12	-	-
A.I.a (100000100001000)	Procurement of Security Services of RSSO XII	5021203000	CRASD	Public Bidding	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	991,545.76	991,545.76	-	-
A.I.a (100000100001000)	Procurement of Cleaning of Airconditioning Equipment	5021305002	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	11,250.00	11,250.00	-	-
A.I.a (1000001000010000)	Procurement of Cleaning Service of Air-conditioning units	5021305002	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (010000000)	3,750.00	3,750.00	-	-
A.I.a (100000100001000)	Procurement of Cleaning Service of 1 Split Type Airconditioning Unit and 5 Koppel Window Type Airconditioning Unit	5021305002	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (010000000)	3,750.00	3,750.00	-	-
A.I.a (100000100001000)	Procurement of Cleaning Service of Air-conditioning units	5021305002	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (010000000)	3,500.00	3,500.00	-	-
A.I.a (100000100001000)	Procurement of General Cleaning of (2) Split Type & (1) Floor Mounted Conditioner	5021305002	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	March 2024	March 2024	March 2024	March 2024	Regular Agency Fund (010000000)	3,750.00	3,750.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with Venue for the Civil Registration Quiz Show (CRQS)	5029903000	Surigao del Sur	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	27,000.00	27,000.00	-	-
A.I.a (100000100001000)	Procurement of Repair and Maintenance for Motor Vehicles	5021306001	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	11,250.00	11,250.00	-	-
A.III.b.3 (310200100003000)	Procurement of Printing of Cover Page and Perfect Binding for Women and Men (WAM) Publication	5029902000	SOCDD-Macro	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (010000000)	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	5029902000	SOCDD-Macro	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	August 2024	August 2024	August 2024	August 2024	Regular Agency Fund (010000000)	6,000.00	6,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of 2024 Civil Registration Month Tarpaulin	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	500.00	500.00	-	-
A.III.c.1 (320100100001000)	Procurement of the Catering Services for the 2024 Digital Poster Making Contest (Junior High School)	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	2,400.00	2,400.00	-	-
A.III.c.1 (320100100001000)	Procurement of the Catering Services for the 2024 Provincial Civil Registration Quiz for LCR Staff	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	3,000.00	3,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	7,020.00	7,020.00	-	-
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	5029903000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	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	5029903000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	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	5029903000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	5,850.00	5,850.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Infographics on Vital Statistics Contest on February 2024	5029903000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	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	5029903000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	2,800.00	2,800.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Motorcade during CRM Celebration on February 2024	5029903000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	8,400.00	8,400.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the during the IACCRVS Meeting (1st Quarter)	5029903000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	4,000.00	4,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the February CRVS Committee Meeting	5029903000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	6,300.00	6,300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Forum on CRVS/CR Quiz/Poem Writing	5029903000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	11,340.00	11,340.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the for the 4 quarters of Inter-Agency Committee Meeting	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	36,960.00	36,960.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the opening ceremony and press launch during the Civil Registration Month: Opening Ceremony and Press Launch	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (010000000)	20,400.00	20,400.00	-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.c.1 (320100100001000)	Procurement of Mug, Color: white with printed PSA design (for invited Media Press)	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	3,000.00	3,000.00	-	-
A.III.c.1 (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)	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	300.00	300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering services for the CRVS Quiz for LCRO Staff, CRVS Quiz for PSA Employees; and Closing and Awarding Ceremony	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	27,000.00	27,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Plaque of Recognition, 1st Place and 2nd Place Design shall be provided by PSA	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	7,800.00	7,800.00	-	-
A.III.c.1 (320100100001000)	Procurement of Mug, Color: white with printed PSA design (participants for the CRVS Quiz)	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	6,750.00	6,750.00	-	-
A.III.c.1 (320100100001000)	Procurement of Tarpaulin - Size: 2 meter width by 1 meter height for the Closing and Awarding Ceremony (Design to be provided by PSA)	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	300.00	300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Mug, Color: white with printed PSA design (prize) Token for Board of Judges	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	450.00	450.00	-	-
A.III.c.1 (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)	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,800.00	1,800.00	-	-
A.III.c.1 (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	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	-
A.III.c.1 (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	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	3,150.00	3,150.00	-	-
A.III.c.1 (320100100001000)	Procurement of Plaque of Recognition, Best Infographics, Design shall be provided by PSA	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	-
A.III.c.1 (320100100001000)	Procurement of Mug, Color: white with printed PSA design (CRVS Vital Statistics and CRVS Decade Activities Exhibit (3 entries per province, LCRO)	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	2,250.00	2,250.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering for the Preparatory Meetings for IACRVS Quarterly Meeting	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	9,600.00	9,600.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering for the Preparatory Meetings for the Conduct of Civil Registration Month Celebration	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the SUB-PMT meeting	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	8,100.00	8,100.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 1st Quarter 2024 RSC Meeting	5029903000	SOC-D-Macro	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	18,000.00	18,000.00	-	-
A.I.a (100000100001000)	Procurement of Women's Month Tarpaulin (design to be provided)	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	500.00	500.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Women's Month Opening Ceremony	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	1,800.00	1,800.00	-	-
A.I.a (100000100001000)	Procurement of Catering for the Conduct of Coastal Clean for 1st Quarter	5029903000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	1,000.00	1,000.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering for the PSC Quarterly Meeting	5029903000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	2,160.00	2,160.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering for the 1st Quarter Meeting of LCRs	5029903000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with venue for the CRVS Committee Meeting (1st Quarter)	5029903000	Surigao del Sur	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	6,750.00	6,750.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the FY COA Exit Conference	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	February 2024	February 2024	February 2024	February 2024	Regular Agency Fund (01000000)	2,400.00	2,400.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 1st quarter Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	7,020.00	7,020.00	-	-
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	5029903000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	5,850.00	5,850.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services during the IACRVS Meeting (2nd Quarter)	5029903000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	4,000.00	4,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the May CRVS Committee Meeting	5029903000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	6,300.00	6,300.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the Preparatory Meetings for the Conduct of Civil Registration and Vital Statistics Trainings/Forum	5029903000	CRASD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	960.00	960.00	-	-
A.III.b.3 (310200100003000)	Procurement of Catering Services for the 2nd Quarter 2024 RSC Meeting	5029903000	SOC-D-Macro	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	April 2024	April 2024	April 2024	April 2024	Regular Agency Fund (01000000)	18,000.00	18,000.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services during the Binaga in Naliyagan Festival, any 1 day in June 2024	5029903000	Agusan del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	6,720.00	6,720.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Conduct of Coastal Clean for 2nd Quarter	5029903000	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 2nd Quarter Meeting of LCRs	5029903000	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	-
A.I.a (100000100001000)	Procurement of Catering Services for the Tree Planting in support to National Arbor Day	5029903000	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	6,900.00	6,900.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services with Venue for the CRVS Committee Meeting (2nd Quarter)	5029903000	Surigao del Sur	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	May 2024	May 2024	May 2024	May 2024	Regular Agency Fund (01000000)	6,750.00	6,750.00	-	-
A.III.c.1 (320100100001000)	Procurement of Catering Services for the 2nd quarter Provincial Inter Agency Committee on Civil Registration and Vital Statistics Meeting	5029903000	Agusan del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	July 2024	July 2024	July 2024	July 2024	Regular Agency Fund (01000000)	7,020.00	7,020.00	-	-

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program Activity)
					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 for CRM Month (4x5ft.)	5029999099	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	400.00	400.00	-	
A.III.c.1 (320100100001000)	Procurement of Tarpaulin for Motorcade during CRM Month (3x4ft.)	5029999099	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	300.00	300.00	-	
A.III.c.1 (320100100001000)	Procurement of Plaque for the Winners of Infographics on Vital Statistics Contest	5029999099	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	3,000.00	3,000.00	-	
A.III.c.1 (320100100001000)	Procurement of Ballons with color (white, red, yellow & blue) for CRM Month Celebration	5029999099	Dinagat Islands	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	
A.III.c.1 (320100100001000)	Procurement of Tarpaulin for Lecture Series on Frontline Services	5029999099	Surigao del Norte	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	
A.III.c.1 (320100100001000)	Procurement of Acrylic Plaque for 1st Placer, size: 5"x10" for CRQS	5029999099	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	2,000.00	2,000.00	-	
A.III.c.1 (320100100001000)	Procurement of Acrylic Plaque for 2nd Placer, size: 5"x9" for CRQS	5029999099	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	
A.III.c.1 (320100100001000)	Procurement of Acrylic Plaque for 3rd Placer, size: 5"x8" for CRQS	5029999099	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,000.00	1,000.00	-	
A.III.c.1 (320100100001000)	Acrylic Plaque for Outstanding LCROs, size: 5"x10"	5029999099	Surigao del Sur	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	
A.III.c.1 (320100100001000)	Procurement of Mug, Color: white with printed PSA design (prize) CRVS Online Trivia via Facebook, 1 Trivia per week (total trivia=4)	5029999099	CRA SD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	600.00	600.00	-	
A.III.c.1 (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)	5029999099	CRA SD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	
A.III.c.1 (320100100001000)	Procurement of Mug, Color: white with printed PSA design for CRVS in Action (a Photo Exhibit Contest), 3 entries per province, LCRO entries	5029999099	CRA SD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	2,250.00	2,250.00	-	
A.III.c.1 (320100100001000)	Procurement of Plaque of Recognition, for CRVS in Action (a Photo Exhibit Contest), 3 entries per province, LCRO entries	5029999099	CRA SD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	1,500.00	1,500.00	-	
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	5029999099	CRA SD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	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)	5029999099	CRA SD	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	January 2024	January 2024	January 2024	January 2024	Regular Agency Fund (01000000)	2,250.00	2,250.00	-	
Total										7,430,401.79	7,430,401.79		

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