

**SUPPLEMENTAL NO. 2**

**Philippine Statistics Authority-7 Annual Procurement Plan for FY 2020**

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 IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Supplies and Materials for Philsys Registration of PSA RSSO 7	RSSO-CRASD	NO	Competitive Bidding	28-Oct-20	18-Nov-20	2 and 5 December 2020	2 and 10 December 2020	GoP	72,261,938.00	72,261,938.00	-	-
2	Supply and Delivery of Additional Supplies and Materials for Philippine Identification System (PhilSys) Pre-registration Training and Activities for the Month of November – December 2020 of PSA Region	RSSO-CRASD	NO	Competitive Bidding	28-Oct-20	1-Dec-20	29-Dec-20	29-Dec-20	GoP	5,447,067.00	5,447,067.00	-	-
3	AM and PM Snacks during the Conduct of 18- Day Campaign to End VAW Celebration	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	22-Nov-20	GoP	7,800.00	7,800.00	-	-
4	Catering Services during PhilSys orientation for RSSO 7 staff	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	22-Oct-20	GoP	22,500.00	22,500.00	-	-
5	Thermal Gun	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	19-Oct-20	GoP	3,500.00	3,500.00	-	-
6	Catering Services during the Virtual Decap Feedback Training	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	22-Oct-20	GoP	5,000.00	5,000.00	-	-
7	Catering Services during QMS Audit	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	7-Oct-20	GoP	22,500.00	22,500.00	-	-
8	Philsys Brochure	RSSO-CRASD	NO	NP-53.5 Agency-to-Agency	N/A	14-Oct-20	N/A	14-Oct-20	GoP	3,750,000.00	3,750,000.00	-	-
9	Repair and replacement of parts for the office vehicle (HONDA City)	RSSO-CRASD	NO	Direct Contracting	N/A	N/A	N/A	4-Nov-20	GoP	150,000.00	150,000.00	-	-
10	Repair of Airconditioning Units of PSA RSSO 7 (2 units - CRASD & EDP)	RSSO-CRASD	NO	Direct Contracting	N/A	N/A	N/A	1-Oct-20	GoP	120,000.00	120,000.00	-	-
11	Venue including Accommodation and Food for CRASD Pre-RPW	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	7-Dec-20	10-Dec-20	7-Dec-20	10-Dec-20	GoP	126,000.00	126,000.00	-	-
12	Venue for PhilSys Registration 3rd level training - Negros OR.	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	6-Nov-20	10-Nov-20	6-Nov-20	10-Nov-20	GoP	2,785,200.00	2,785,200.00	-	-
13	Venue for PhilSys Registration 3rd level training - Bohol	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	6-Nov-20	10-Nov-20	6-Nov-20	10-Nov-20	GoP	2,739,000.00	2,739,000.00	-	-
14	Venue for PhilSys Registration 3rd level training - Cebu	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	6-Nov-20	18-Nov-20	6-Nov-20	18-Nov-20	GoP	5,319,600.00	5,319,600.00	-	-
15	Venue during the Philsys Registration 2LT.	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	28-Oct-20	30-Oct-20	28-Oct-20	2-Nov-20	GoP	67,200.00	67,200.00	-	-
16	Venue during the Philsys Registration 2LT.	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	28-Oct-20	30-Oct-20	28-Oct-20	2-Nov-20	GoP	128,800.00	128,800.00	-	-
17	Category A - Venue for the Philippine Identification System (PhilSys) Pre-registration Second Level Training for RSSO and the Provinces of Cebu.	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	4-Sep-20	6-Sep-20	4-Sep-20	6-Sep-20	GoP	241,500.00	241,500.00	-	-
18	Category B - Venue for the Philsys Training Bohol	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	4-Sep-20	6-Sep-20	4-Sep-20	6-Sep-20	GoP	138,000.00	138,000.00	-	-
19	Category C - Venue for the Philsys Training Negros	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	4-Sep-20	6-Sep-20	4-Sep-20	6-Sep-20	GoP	103,500.00	103,500.00	-	-
20	Venue during the Philsys Registration 2LT.	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	28-Oct-20	30-Oct-20	28-Oct-20	2-Nov-20	GoP	95,200.00	95,200.00	-	-
21	Venue including Accommodation and Meals for Philsys 3L Training -Negros Oriental	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	18-Sep-20	25-Sep-20	18-Sep-20	25-Sep-20	GoP	2,068,000.00	2,068,000.00	-	-
22	Venue including Accommodation and Meals for Philsys 3L Training -Bohol	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	18-Sep-20	25-Sep-20	18-Sep-20	25-Sep-20	GoP	2,376,000.00	2,376,000.00	-	-
23	Venue including Accommodation and Meals for Philsys 3L Training - RSSO and Cebu	RSSO-CRASD	NO	NP-53.10 Lease of Real Property and Venue	18-Sep-20	25-Sep-20	18-Sep-20	25-Sep-20	GoP	3,379,200.00	3,379,200.00	-	-
24	Office Equipment for the Additional Supplies for the 4th quarter	RSSO-CRASD	NO	Shopping	20-Dec-20	29-Dec-20	N/A	26-Dec-20	GoP	50,000.00	50,000.00	-	-
25	Janitorial Supplies for the Additional Supplies for the 4th quarter	RSSO-CRASD	NO	Shopping	19-Dec-20	28-Dec-20	N/A	25-Dec-20	GoP	45,300.00	45,300.00	-	-
26	Additional Supplies for the 4th quarter	RSSO-CRASD	NO	Shopping	18-Dec-20	27-Dec-20	N/A	24-Dec-20	GoP	158,600.00	158,600.00	-	-
27	Consumables for the Additional Supplies for the 4th quarter	RSSO-CRASD	NO	Shopping	17-Dec-20	26-Dec-20	N/A	23-Dec-20	GoP	96,660.00	96,660.00	-	-
28	PPE Supplies for the Philsys 3rd Level Training	RSSO-CRASD	NO	Shopping	9-Nov-20	16-Nov-20	N/A	16-Nov-20	GoP	154,440.00	154,440.00	-	-
29	3rd Quarter regular supplies for PSA RSSO 7	RSSO-CRASD	NO	Shopping	6-Sep-20	0-Jan-00	N/A	23-Sep-20	GoP	33,930.00	33,930.00	-	-
30	Consumables for the Philsys 3rd Level Training	RSSO-CRASD	NO	Shopping	9-Nov-20	16-Nov-20	N/A	16-Nov-20	GoP	85,740.00	85,740.00	-	-
31	Office Supplies for the Philsys 3rd Level Training	RSSO-CRASD	NO	Shopping	9-Nov-20	18-Nov-20	N/A	18-Nov-20	GoP	410,502.00	410,502.00	-	-
32	Consumables for the Philsys Registration 2nd Level Training	RSSO-CRASD	NO	Shopping	28-Oct-20	30-Oct-20	N/A	30-Oct-20	GoP	2,560.00	2,560.00	-	-
33	Office Supplies for the Philsys Registration 2nd Level Training	RSSO-CRASD	NO	Shopping	28-Oct-20	30-Oct-20	N/A	30-Oct-20	GoP	47,064.00	47,064.00	-	-
34	PhilSys Supplies - Office Supplies	RSSO-CRASD	NO	Shopping	18-Sep-20	23-Sep-20	N/A	23-Sep-20	GoP	177,400.00	177,400.00	-	-
35	Philsys Consumables	RSSO-CRASD	NO	Shopping	18-Sep-20	23-Sep-20	N/A	23-Sep-20	GoP	22,900.00	22,900.00	-	-
36	Philsys PPE Supplies	RSSO-CRASD	NO	Shopping	18-Sep-20	23-Sep-20	N/A	23-Sep-20	GoP	56,095.00	56,095.00	-	-
37	Supplies for the Printing and lamination of IDs for PhilSys Enumerators	RSSO-CRASD	NO	Shopping	22-Oct-20	28-Oct-20	N/A	28-Oct-20	GoP	19,300.00	19,300.00	-	-
38	Vehicle Maintenance of PSA RSSO 7 (Isuzu XL Crosswind, white, plate no. SJX 485 and Isuzu Crosswind, blue, plate no. CQ7275) - Recanvass	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	24-Jul-20	N/A	N/A	14-Aug-20	GoP	99,042.00	99,042.00	-	-
39	Replacement of Battery for Office Vehicle Isuzu Crosswind with plate No.	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	19-Aug-20	25-Aug-20	N/A	25-Aug-20	GoP	6,500.00	6,500.00	-	-
40	Drug Testing of RSSO 7 Employees	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	14-Sep-20	23-Sep-20	N/A	23-Sep-20	GoP	7,200.00	7,200.00	-	-
41	Van Rental to shuttle PSA RSSO VII Employees (Regular and COSWs)	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	24-Aug-20	25-Aug-20	N/A	25-Aug-20	GoP	48,000.00	48,000.00	-	-
42	Philippine Identification System (PhilSys) brochure for dissemination	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	31-Aug-20	7-Sep-20	N/A	8-Sep-20	GoP	360,000.00	360,000.00	-	-
43	Catering Services in the conduct of Virtual Refresher Course on AO No. Series of 2007 Solemnizing Officers and Data Forum to be conducted in the afternoon to be held at PSA RSSO 7 on 28 December 2020	RSSO_ORD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	N/A	N/A	23-Dec-20	GoP	6,000.00	6,000.00	-	-
44	Additional Supplies for the 4th quarter ****Data File Box	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	21-Dec-20	N/A	N/A	27-Dec-20	GoP	15,000.00	15,000.00	-	-
45	Supply and Delivery of Office Equipment for Office Improvement	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	28-Dec-20	N/A	23-Dec-20	GoP	17,314.00	17,314.00	-	-
46	Supply and Delivery of Furniture and Fixtures for Office Improvement	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	27-Dec-20	N/A	23-Dec-20	GoP	427,500.00	427,500.00	-	-
47	PSA Anniversary Celebration	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	10-Sep-20	11-Sep-20	N/A	11-Sep-20	GoP	7,200.00	7,200.00	-	-
48	Supply and Delivery of Signages for Office Improvement	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	26-Dec-20	N/A	28-Dec-20	GoP	119,370.00	119,370.00	-	-
49	Van Rental for CRASD Pre- RPW	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	10-Dec-20	GoP	5,000.00	5,000.00	-	-
50	Procurement of Tower Fan for PSA RSSO 7 use	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	27-Nov-20	4-Dec-20	N/A	5-Dec-20	GoP	32,500.00	32,500.00	-	-
51	PhilSys Pre registration 3rd Level Training - printing services of Manual	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	18-Sep-20	23-Sep-20	N/A	23-Sep-20	GoP	364,126.00	364,126.00	-	-
52	Repair and Maintenance of Vehicle with plate no. SEE-825	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	24-Nov-20	N/A	N/A	5-Dec-20	GoP	24,000.00	24,000.00	-	-
53	Procurement of Drift Shirt and Customized Mask for the 2020 18- Day Campaign to End VAW Celebration	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	13-Nov-20	17-Nov-20	N/A	18-Nov-20	GoP	48,645.00	48,645.00	-	-
54	Printing of Registration Work Instructions Manual for PhilSys (RWIMP)	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	2-Nov-20	6-Nov-20	N/A	9-Nov-20	GoP	300,000.00	300,000.00	-	-
55	Pre-registration Forms for PhilSys operation	RSSO-CRASD	NO	NP-53.9 - Small Value Procurement	11-Oct-20	16-Oct-20	N/A	16-Oct-20	GoP	785,620.00	785,620.00	-	-
56	Venue including Accommodation and Meals for the GRDP/GRDE Dissemination Forum	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	17-Nov-20	GoP	16,000.00	16,000.00	-	-
57	Venue including Meals for the 2019ASPBI/2019 SICT Data Processing Training	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	22-Nov-20	GoP	63,000.00	63,000.00	-	-
58	Venue for the 2020 Census of Population and Housing (CPH) data Processing (manual and Machine)	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	9-Oct-20	GoP	45,600.00	45,600.00	-	-
59	Venue with Meal during the Regional Data Review (RDR) October 2020 Round	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	24-Oct-20	GoP	22,800.00	22,800.00	-	-
60	Catering Services for the conduct of 2nd Level Training for 2019 ASPBI and 2019 SICT (RSSO, CEBU, Bohol, Negros, Siquior)	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	9-Oct-20	GoP	15,750.00	15,750.00	-	-
61	Catering Services for the 31st National Statistics Month	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	2-Oct-20	GoP	16,500.00	16,500.00	-	-
62	Catering Services for the conduct of First level training on the 2020 Census Evaluation Survey for 2020 CPH	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	8-Oct-20	GoP	5,400.00	5,400.00	-	-

63	Catering Services for conduct of Benchmark	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	2-Dec-20	N/A	N/A	7-Dec-20	GoP	3,200.00	3,200.00	-	-
64	Catering Services for the conduct of LFS/Task Force	RSSO-SOCD	NO	NP-53.5 Agency-to-Agency	4-Dec-20	N/A	N/A	7-Dec-20	GoP	6,000.00	6,000.00	-	-
65	Venue including accommodation and food (AM/PM snack, breakfast lunch and dinner) during the 4th Quarter 2020 RDR	RSSO-SOCD	NO	NP-53.10 Lease of Real Property and Venue	2-Dec-20	8-Dec-20	7-Dec-20	7-Dec-20	GoP	116,600.00	116,600.00	-	-
66	Venue including accommodation and food (AM/PM snack, buffet breakfast lunch and dinner) during the SOCD Pre- RPW Workshop on 9-10 December 2020.	RSSO-SOCD	NO	NP-53.10 Lease of Real Property and Venue	4-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	GoP	80,000.00	80,000.00	-	-
67	Office Supplies for the 31st National Statistics Month Celebration	RSSO-SOCD	NO	Shopping	1-Oct-20	9-Oct-20	N/A	9-Oct-20	GoP	2,850.00	2,850.00	-	-
68	Office Supplies for the Regional Data Review	RSSO-SOCD	NO	Shopping	9-Nov-20	16-Nov-20	N/A	17-Nov-20	GoP	3,900.00	3,900.00	-	-
69	Office Supplies 2019 ASPBI/SICT	RSSO-SOCD	NO	Shopping	7-Dec-20	15-Dec-20	N/A	15-Dec-20	GoP	9,900.00	9,900.00	-	-
70	Office Supplies During the 4th Quarter 2020 RDR	RSSO-SOCD	NO	Shopping	2-Dec-20	7-Dec-20	N/A	9-Dec-20	GoP	10,350.00	10,350.00	-	-
71	Office Supplies for 2020 Consumer Expectation Survey (CES)	RSSO-SOCD	NO	Shopping	1-Dec-20	4-Dec-20	N/A	11-Dec-20	GoP	23,400.00	23,400.00	-	-
72	Office Supplies for 2020 OWS/2019-2020 ISLE	RSSO-SOCD	NO	Shopping	9-Dec-20	18-Dec-20	N/A	22-Dec-20	GoP	7,100.00	7,100.00	-	-
73	Consumables for 2020 OWS/2019-2020 ISLE	RSSO-SOCD	NO	Shopping	9-Dec-20	18-Dec-20	N/A	22-Dec-20	GoP	16,400.00	16,400.00	-	-
74	PPE's for 2020 OWS/2019-2020 ISLE	RSSO-SOCD	NO	Shopping	9-Dec-20	18-Dec-20	N/A	22-Dec-20	GoP	19,150.00	19,150.00	-	-
75	PPE's for the 2020 CPH PPE's to be used during Enumeration (FACESHIELD)	RSSO-SOCD	NO	Shopping	17-Aug-20	22-Aug-20	N/A	25-Aug-20	GoP	971,200.00	971,200.00	-	-
76	PPE for Various Statistical Survey	RSSO-SOCD	NO	Shopping	10-Nov-20	5-Oct-20	N/A	17-Nov-20	GoP	309,400.00	309,400.00	-	-
77	PPEs for the 2020 CPH Training	RSSO-SOCD	NO	Shopping	31-Jul-20	7-Aug-20	N/A	10-Aug-20	GoP	999,900.00	999,900.00	-	-
78	Audio Equipment (Audio Recorder) for the 2020 ISSP Office Productivity	RSSO-SOCD	NO	Shopping	25-Sep-20	29-Sep-20	N/A	29-Sep-20	GoP	39,000.00	39,000.00	-	-
79	Visual Equipment (Documentation Camera) for the 2020 ISSP Office Productivity	RSSO-SOCD	NO	Shopping	25-Sep-20	29-Sep-20	N/A	11-Nov-20	GoP	80,000.00	80,000.00	-	-
80	IT Equipment for the 2020 ISSP Office Productivity	RSSO-SOCD	NO	Shopping	25-Sep-20	29-Sep-20	N/A	11-Nov-20	GoP	790,000.00	790,000.00	-	-
81	Office Equipment Decontamination Equipment/Emergency for the for the New Normal	RSSO-SOCD	NO	Shopping	14-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	216,400.00	216,400.00	-	-
82	Supplies for the Health Protocol Against COVID-19 Equipment for the New Normal	RSSO-SOCD	NO	Shopping	14-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	155,500.00	155,500.00	-	-
83	Plaque 31st National Statistics Month Celebration	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	9-Oct-20	15-Oct-20	N/A	26-Oct-20	GoP	12,400.00	12,400.00	-	-
84	Tarpaulin 31st National Statistics Month Celebration	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	30-Sep-20	6-Oct-20	N/A	26-Oct-20	GoP	6,000.00	6,000.00	-	-
85	White Cotton Polo Shirt 2019 ASPBI/SICT	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	2-Dec-20	8-Dec-20	N/A	16-Dec-20	GoP	48,650.00	48,650.00	-	-
86	Customized Table Calendar 2019 ASPBI/SICT	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	3-Dec-20	10-Dec-20	N/A	16-Dec-20	GoP	875,000.00	875,000.00	-	-
87	Wireless Microphone for the 2020 ISSP Office Productivity	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	16-Dec-20	24-Sep-20	N/A	29-Sep-20	GoP	5,000.00	5,000.00	-	-
88	CCTV Package for the 2020 ISSP Office Productivity	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	16-Sep-20	24-Sep-20	N/A	29-Sep-20	GoP	30,000.00	30,000.00	-	-
89	Washable Mask for the for the New Normal	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	17-Dec-20	N/A	18-Dec-20	GoP	25,600.00	25,600.00	-	-
90	Re-post- Office Appliances and Equipment for the New Normal	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	18-Dec-20	23-Dec-20	N/A	18-Dec-20	GoP	134,000.00	134,000.00	-	-
91	Office Supplies and others for the New Normal	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	231,000.00	231,000.00	-	-
92	IT Equipment - RE-Canvass for the New Normal	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	13,500.00	13,500.00	-	-
93	Steel Cabinet for the New Normal	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	64,000.00	64,000.00	-	-
94	CCTV Camera Replacement for the New Normal	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	14-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	10,400.00	10,400.00	-	-
95	Android Tablet, Webcam, Wireless Keyboard and UPS - ICT Equipment for Household Survey of RSSO	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	28-Dec-20	GoP	391,000.00	391,000.00	-	-
96	Anti-virus, Desktop and Printer ICT Equipment for household surveys of RSSO	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	28-Dec-20	GoP	168,700.00	168,700.00	-	-
97	Office furniture for the 2020 Census of Population and Housing (CPH) data Processing (manual and Machine)	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	9-Nov-20	18-Nov-20	N/A	26-Nov-20	GoP	398,500.00	398,500.00	-	-
98	IT supplies for the 2020 Census of Population and Housing (CPH) data Processing (manual and Machine)	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	15-Oct-20	28-Oct-20	N/A	29-Oct-20	GoP	203,440.00	203,440.00	-	-
99	SUV Rental for Fisheries Commercial Landing Center Supervision	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	27-Nov-20	1-Dec-20	N/A	1-Dec-20	GoP	5,000.00	5,000.00	-	-
100	Van Rental to shuttle PSA RSSO VII Employees (Regular and COSWs)	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	24-Aug-20	25-Aug-20	N/A	25-Aug-20	GoP	48,000.00	48,000.00	-	-
101	Van Rental to transport PSA Regular Employee during the Supervision on the 2020 CPH 4th Level Training	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	10-Aug-20	15-Aug-20	N/A	15-Aug-20	GoP	60,000.00	60,000.00	-	-
102	2nd Procurement for 2020 CPH supplies for Enumeration	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	8-Oct-20	1-Dec-20	N/A	27-Oct-20	GoP	897,440.00	897,440.00	-	-
103	White cotton polo shirt for the 2020 Census Evaluation Survey for 2020	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	28-Sep-20	5-Oct-20	N/A	8-Oct-20	GoP	27,450.00	27,450.00	-	-
104	Poloshirt for 2020 OWS/2019-2020 ISLE	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	2-Dec-20	8-Dec-20	N/A	9-Dec-20	GoP	16,800.00	16,800.00	-	-
105	Tarpaulin for 2020 OWS/2019-2020 ISLE	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	2-Dec-20	8-Dec-20	N/A	15-Dec-20	GoP	2,400.00	2,400.00	-	-
106	Customised Table Calendar for 2020 OWS/2019-2020 ISLE	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	2-Dec-20	16-Dec-20	N/A	17-Dec-20	GoP	290,500.00	290,500.00	-	-
107	Sticky Notes Organizers for 2020 OWS/2019-2020 ISLE	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	2-Dec-20	16-Dec-20	N/A	17-Dec-20	GoP	335,000.00	335,000.00	-	-
108	Category A- Stationary (Customized Planner) for GRDP/GRDE	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	26-Dec-20	N/A	23-Dec-20	GoP	20,000.00	20,000.00	-	-
109	Category B- Pens (Customized Ballpen) for GRDP/GRDE	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	18-Dec-20	26-Dec-20	N/A	23-Dec-20	GoP	18,750.00	18,750.00	-	-
110	Category C- Organizer/pouch ( Customized pouch bag/envelope) for GRDP/GRDE	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	19-Dec-20	26-Dec-20	N/A	23-Dec-20	GoP	30,000.00	30,000.00	-	-
111	Category A-Decorative Accessories (plaque) 2018 CPBI Supplies and Materials	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	12,000.00	12,000.00	-	-
112	Category B-Printing Equipment (Label maker/printer) 2018 CPBI Supplies and Materials	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	9,000.00	9,000.00	-	-
113	Category C-Storage Bins/Baskets (Storage Box) 2018 CPBI Supplies and Materials	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	1,600.00	1,600.00	-	-
114	Category D-Paper Products (Customized Notebook) 2018 CPBI Supplies and Materials	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	29,700.00	29,700.00	-	-
115	Personal Protective Equipment for Various Statistical Survey	RSSO-SOCD	NO	NP-53.9 - Small Value Procurement	21-Dec-20	29-Dec-20	N/A	15-Aug-20	GoP	122,350.00	122,350.00	-	-
116	Venue including Full board accommodation during Pilot Redesign Quarterly Aquaculture Survey (QAqS) 2nd level training	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	13-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20	GoP	46,200.00	46,200.00	-	-

117	Venue including full board accommodation during the Philsys Pre-registration Third level training for batch 4	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	17-Oct-20	18-Oct-20	18-Oct-20	18-Oct-20	GoP	165,000.00	165,000.00	-	-
118	Venue with meals & snacks for 2020 CPH Manual processing 2nd level training on 21-23 October 2021	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	17-Oct-20	20-Oct-20	20-Oct-20	20-Oct-20	GoP	124,200.00	124,200.00	-	-
119	Venue with Full Board Accommodation(AM&PM snacks, breakfast, lunch & dinner) during the 2020 CPH 2nd Level Training on 20-25 July 2020 in Tagbilaran City	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	14-15 July 2020	15-Jul-20	17-Jul-20	17-Jul-20	GoP	158,400.00	158,400.00	-	-
120	Venue including Room Accommodation and Food during the 2020 Census of Population and Housing (2020 CPH) Third Level Training on 20-25 July 2020 for the Province of Bohol	PSA-BOHOL	NO	NP-53.10 Lease of Real Property and Venue	16-17 July 2020	23-Jul-20	25-Jul-20	25-Jul-20	GoP	1,188,000.00	1,188,000.00	-	-
121	Supplies for the 2020 CPH Manual Processing	PSA-BOHOL	NO	Shopping	26-Oct-21	30-Oct-20	N/A	3-Nov-20	GoP	34,970.00	34,970.00	-	-
122	PhilSys Registration Additional Supplies	PSA-BOHOL	NO	Shopping	27-Nov-20	23-Dec-20	N/A	28-Dec-20	GoP	253,845.00	253,845.00	-	-
123	Printer and Ink for the Preparation and Printing of Barangay/EA/Block Maps for the 2020 CPH	PSA-BOHOL	NO	Shopping	25-Aug-20	31-Aug-20	N/A	21-Sep-20	GoP	41,650.00	41,650.00	-	-
124	Office Furniture/Equipment for Office Use *** Wireless Microphone	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	17-Dec-20	22-Dec-20	N/A	22-Dec-20	GoP	28,000.00	28,000.00	-	-
125	Packed Meals( breakfast, lunch, & morning snacks) for the DND staff during the arrival and delivery of PhilSys Registration Kits from the Tagbilaran City pier to PSA Bohol	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	13 November 2020	November 2020	N/A	22-Dec-20	GoP	20,000.00	20,000.00	-	-
126	Reproduction of manuals & folio cover for the 2020 CPH Manual Processing	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	17-Oct-20	20-Oct-20	N/A	20-Oct-20	GoP	49,750.00	49,750.00	-	-
127	Catering Services for the 2020 Census and Evaluation Survey and Operation in PSA Bohol Office First Level Training	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	1-Oct-20	2-Oct-20	N/A	2-Oct-20	GoP	8,100.00	8,100.00	-	-
128	Catering Services, packed lunch morning and afternoon snacks during the orientation of PhilSys COSW	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	14-15 July 2020	15-Jul-20	N/A	17-Jul-20	GoP	7,000.00	7,000.00	-	-
129	Catering Services , packed lunch with AM & PM snacks during the 3rd Level Training for AgStat (3rd Quarter)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	10-11 August 2020	13-Aug-20	N/A	13-Aug-20	GoP	20,100.00	20,100.00	-	-
130	Printing Services for 2020 CPH COSW's IDs and Block/Brgy Maps	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	20-Aug-20	25-Aug-20	N/A	25-Aug-20	GoP	127,980.00	127,980.00	-	-
131	Trucking Services for the delivery of 2020 CPH materials to designated headquarter area in forty-seven municipalities in Bohol, August 26-28, 2020	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	26-Aug-20	31-Aug-20	N/A	31-Aug-20	GoP	68,750.00	68,750.00	-	-
132	Risograph printing of Administrative and Census Forms for the 2020 CPH COSW's	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	8-Sep-20	11-Sep-20	N/A	14-Sep-20	GoP	39,750.00	39,750.00	-	-
133	Meals during the 7th PSA Anniversary	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	8-Sep-20	11-Sep-20	N/A	11-Sep-20	GoP	13,800.00	13,800.00	-	-
134	Catering Services for LFS/SOF	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	24-Sep-20	25-Sep-20	N/A	25-Sep-20	GoP	16,000.00	16,000.00	-	-
135	Fixtures, Furnishings and Equipment for the PhilSys Fixed Registration Center of Bohol Provincial Office ***Photocopier	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	99,000.00	99,000.00	-	-
136	Reproduction Services for the Manuals of Operation of the Census Evaluation Survey(CES)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	2-Oct-20	2-Oct-20	N/A	2-Oct-20	GoP	5,000.00	5,000.00	-	-
137	Catering Services for Meals and Snacks during the Basic Statistical Report Writing on October 20, 2021 at PSA Bohol for thirty(30) and Statistics Quiz on 26 October 2020 for 46 pax	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	30-Sep-20	20-Oct-20	N/A	20-Oct-20	GoP	15,100.00	15,100.00	-	-
138	Fixtures, Furnishings and Equipment for the PhilSys Fixed Registration Center of Bohol Provincial Office** Lighted Signage	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	21-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	30,000.00	30,000.00	-	-
139	Fixtures, Furnishings and Equipment for the PhilSys Fixed Registration Center of Bohol Provincial Office *** Portable Sound System	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	21-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	30,000.00	30,000.00	-	-
140	Catering Services for meals and snacks (AM/PM) for the 2019 ASPBland SICT 3rd level training	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	24-Oct-20	24-Oct-20	N/A	24-Oct-20	GoP	18,000.00	18,000.00	-	-
141	Catering Services, packed lunch with morning and afternoon snacks during the third level training of AGSTAT regular activities for the 4th Quarter 2020	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	12-Oct-20	14-Nov-20	N/A	16-Nov-20	GoP	23,450.00	23,450.00	-	-
142	Risograph Printing of PhilSys Administrative Forms.	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	13-Nov-20	18-Nov-20	N/A	18-Nov-20	GoP	20,250.00	20,250.00	-	-
143	Catering Services for the meals and snacks of DND staff during the pick up and delivery of PhilSys Registration Kits	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	13-Nov-20	20-Nov-20	N/A	22-Nov-20	GoP	20,000.00	20,000.00	-	-
144	Fixtures, Furnishings and Equipment for the PhilSys Fixed Registration Center of Bohol Provincial Office ***Fire Extinguisher	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	21-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	5,000.00	5,000.00	-	-
145	Printing of Health Declaration Form for PhilSys Registration	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	11-Dec-20	15-Dec-20	N/A	15-Dec-20	GoP	40,000.00	40,000.00	-	-
146	Printing and lamination of PhilSys Registration Team ID cards	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	11-Dec-20	18-Dec-20	N/A	18-Dec-20	GoP	24,850.00	24,850.00	-	-
147	Fixtures, Furnishings and Equipment for the PhilSys Fixed Registration Center of Bohol Provincial Office ***Gang Chair and Registration Office Table	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	21-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	192,000.00	192,000.00	-	-
148	Catering Services for Meals and Snacks (AM/PM) for the 2nd Level Training on the 2020 CPH Machine Processing	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	27-Nov-20	4-Dec-20	N/A	5-Dec-20	GoP	75,000.00	75,000.00	-	-
149	Catering Services for meals and Snacks (AM/PM) for the 2nd level training on Java Version of the CPI System	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	1-Dec-20	4-Dec-20	N/A	5-Dec-20	GoP	9,000.00	9,000.00	-	-
150	Reproduction of Java Version of the CPI System user's manual	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	1-Dec-20	4-Dec-20	N/A	5-Dec-20	GoP	3,000.00	3,000.00	-	-
151	Office Furniture/Equipment for Office Use*** Standing Water dispenser	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	17-Dec-20	22-Dec-20	N/A	22-Dec-20	GoP	7,000.00	7,000.00	-	-
152	Office Furniture and Equipment Lateral Steel Cabinet Modular Conference Table Sofa Set, five seaters Conference Chairs Chrome Frame Mesh, Black Executive Table: Size: 160cmx80cm Executive Chair Mesh Black, Chrome Base Ergonomic Office Mesh Chair, High Black	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	4-18 December 2020	22-Dec-20	N/A	6 December 2020	GoP	587,600.00	587,600.00	-	-
153	Fixtures, Furnishings and Equipment for the PhilSys Fixed Registration Center of Bohol Provincial Office (**55" LED Smart TV, CCTV, Queuing Ticket Dispenser, AC Units, LCD Projector)	PSA-BOHOL	NO	NP-53.9 - Small Value Procurement	21-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	386,000.00	386,000.00	-	-
154	Repair Of Airconditioner Unit In Edp and Supply And Installation Of New Aircon Pcb Board In Pso Office	PSA-CEBU	NO	Direct Contracting	7-Dec-20	7-Dec-20	7-Dec-20	7-Dec-20	GoP	24,600.00	24,600.00	-	-
155	Replacement Of Aircon Circuit Breaker	PSA-CEBU	NO	Direct Contracting	N/A	25-Sep-20	25-Sep-20	25-Sep-20	GoP	55,000.00	55,000.00	-	-
156	Printing of Apis Questionnaires , 11 Pages, Back To Back, Long Size, Black And White.	PSA-CEBU	NO	NP-53.2 Emergency Cases	26-Jun-20	30-Jun-20	7-Jul-20	7-Jul-20	GoP	5,500.00	5,500.00	-	-
157	Van Rental For 10 Days for July 2020 Labor Force Survey (Lfs)/ Annual Poverty Indicator Survey (Apis) Enumeration And Supervision.	PSA-CEBU	NO	NP-53.2 Emergency Cases	26-Jun-20	1-Jul-20	9-Jul-20	9-Jul-20	GoP	95,000.00	95,000.00	-	-
158	July 2020 Lfs/Apis Office Supplies	PSA-CEBU	NO	NP-53.2 Emergency Cases	29-Jun-20	7-Jul-20	9-Jul-20	9-Jul-20	GoP	18,945.00	18,945.00	-	-
159	Venue Including Accommodation And Food (Am And Om Snacks, Breakfast, Lunch And Dinner) During the 2021 Provincial Planning Workshop (Ppw)	PSA-CEBU	NO	NP-53.10 Lease of Real Property and Venue	9-Dec-20	17-Dec-20	21-Dec-20	21-Dec-20	GoP	325,600.00	325,600.00	-	-

160	Venue Including Accommodation And Meals During The Philsys Step 2 Registration 3Rd Level Training For Reserved Personnel	PSA CEBU	NO	NP-53.10 Lease of Real Property and Venue	30-Nov-20	30-Nov-20	30-Nov-20	30-Nov-20	GoP	283,800.00	283,800.00	-	-
161	Venue Including Room Accommodation And Meals During The Pre-Registration 3rd Level Training For The Reserved Personnel	PSA CEBU	NO	NP-53.10 Lease of Real Property and Venue	16-Oct-20	16-Oct-20	16-Oct-20	16-Oct-20	GoP	223,209.00	223,209.00	-	-
162	Lease Of Real Property/ Venue for Office Space 2020 Census Of Population And Housing (Cph)	PSA CEBU	NO	NP-53.10 Lease of Real Property and Venue	12-Aug-20	17-Aug-20	17-Aug-20	17-Aug-20	GoP	600,000.00	600,000.00	-	-
163	Office Supplies For 2019 Annual Survey Of Philippine Business And Industry (Aspbi)/ Survey On Information And Communication Technology (Sict)	PSA CEBU	NO	Shopping	12-Oct-20	28-Oct-20	N/A	8-Dec-20	GoP	20,120.00	21,120.00	-	-
164	Office Supplies for the 2020 Ows/ 2019/2020 Isle	PSA CEBU	NO	Shopping	20-Oct-20	6-Nov-20	N/A	6-Nov-20	GoP	74,650.00	74,650.00	-	-
165	Office Supplies for 2020 Census of Population And Housing (2020) Cph Data Processing	PSA CEBU	NO	Shopping	26-Oct-20	4-Dec-20	N/A	4-Dec-20	GoP	109,455.00	109,455.00	-	-
166	Office Supplies for the October 2020 Lfs/ Sof/ Pcss Operations	PSA CEBU	NO	Shopping	1-Oct-20	5-Oct-20	N/A	5-Oct-20	GoP	19,260.00	19,260.00	-	-
167	Additional Office Supplies for the Preparation And Printing Of Barangay/ Ea/ Block Maps For The 2020 Cph.	PSA CEBU	NO	Shopping	29-Jun-20	6-Jul-20	N/A	7-Jul-20	GoP	84,000.00	84,000.00	-	-
168	Printing of Agstat Questionnaires	PSA CEBU	NO	NP-53.9 - Small Value Procurement	30-Jun-20	8-Jul-20	N/A	9-Jul-20	GoP	16,120.00	16,120.00	-	-
169	Fixtures, Furnishing Equipment for the Philippine Identification System (Philsys) Fixed Registration Center of Cebu Provincial Office.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	454,500.00	454,500.00	-	-
170	Provision Of Extension Wires for Philsys Lgu-Based Registration Centers.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	17-Dec-20	23-Dec-20	N/A	23-Dec-20	GoP	228,100.00	228,100.00	-	-
171	Philsys Step 2 Registration Personnel Printing of Ids.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	7-Dec-20	17-Dec-20	N/A	23-Dec-20	GoP	48,824.00	48,824.00	-	-
172	One (1) Year Air Conditioning Preventive Maintenance on February- December 2020.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	3-Apr-20	7-Apr-20	N/A	8-Apr-20	GoP	25,200.00	25,200.00	-	-
173	Printing of Health Declaration form for Philsys Step2 Registration	PSA CEBU	NO	NP-53.9 - Small Value Procurement	7-Dec-20	11-Dec-20	N/A	11-Dec-20	GoP	116,000.00	116,000.00	-	-
174	Van Rental for the Hired Census Area Supervisors (Cas) During the 2020 Cph 4th Level Training (1St Batch)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	6-Aug-20	10-Aug-20	N/A	10-Aug-20	GoP	72,000.00	72,000.00	-	-
175	Room Accommodation for the Hired Census Area Supervisors (Cas) During The 2020 Cph 4th Level Training (1St Batch)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	6-Aug-20	10-Aug-20	N/A	10-Aug-20	GoP	543,750.00	543,750.00	-	-
176	Printing of tarpaulin for the Postponement Of Step 2 Registration	PSA CEBU	NO	NP-53.9 - Small Value Procurement	7-Dec-20	9-Dec-20	N/A	9-Dec-20	GoP	24,764.00	24,764.00	-	-
177	Van Rental for Philsys Coordination Team (Pct)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	12-Aug-20	17-Aug-20	N/A	18-Aug-20	GoP	72,000.00	72,000.00	-	-
178	Repair and Regular Maintenance of Office Vehicle Bearing Plate No. Cq9731 (Isuzu Dmax Pick Up) and Bearing Plate No. Shu 805 (Mitsubishi Adventure)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	16-Oct-20	21-Oct-20	N/A	26-Oct-20	GoP	89,300.00	89,300.00	-	-
179	Printing Services for the Reproduction of Personal Data Sheets (Pds)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	7-Sep-20	14-Jul-20	N/A	14-Jul-20	GoP	60,000.00	60,000.00	-	-
180	Printing Services for the 2020 Cph Questionnaires and Administrative Forms	PSA CEBU	NO	NP-53.9 - Small Value Procurement	22-Sep-20	29-Sep-20	N/A	29-Sep-20	GoP	87,000.00	87,000.00	-	-
181	Toner for the 4th Quarter Of fy 2020	PSA CEBU	NO	NP-53.9 - Small Value Procurement	9-Oct-20	15-Oct-20	N/A	15-Oct-20	GoP	70,000.00	70,000.00	-	-
182	Venue and meals for the 2020 Census of Population and Housing (2020) Cph Provincial Level Training for Data Processing.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	23-Oct-20	23-Oct-20	N/A	23-Oct-20	GoP	612,000.00	612,000.00	-	-
183	Small Item Furnishing For 2020 Census of Population and Housing (2020) Cph Data Processing.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	6-Nov-20	12-Nov-20	N/A	8-Dec-20	GoP	37,500.00	37,500.00	-	-
184	Printing Services for the 2020 Cph Manual Processing Forms.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	20-Oct-20	26-Oct-20	N/A	28-Oct-20	GoP	105,550.00	105,550.00	-	-
185	October 2020 Consumer Expectations Survey (Ces)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	16-Oct-20	21-Oct-20	N/A	23-Oct-20	GoP	16,535.00	16,535.00	-	-
186	Van Rental For 2020 Cph Distribution of Wages And Other Matters	PSA CEBU	NO	NP-53.9 - Small Value Procurement	3-Dec-20	4-Dec-20	N/A	4-Dec-20	GoP	120,000.00	120,000.00	-	-
187	Van Rental for 2020 Cph Enumeration and Supervision	PSA CEBU	NO	NP-53.9 - Small Value Procurement	14-Sep-20	21-Sep-20	N/A	21-Sep-20	GoP	12,000.00	12,000.00	-	-
188	Catering Services for Philippine Identification System (Philsys) Pre-Registration And Domstat Orientation.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	28-Oct-20	28-Oct-20	N/A	28-Oct-20	GoP	15,750.00	15,750.00	-	-
189	Catering Services during the Task Force Training In The New System Of Cpi On 23-25 November 2020 And 26-28 November 2020	PSA CEBU	NO	NP-53.9 - Small Value Procurement	11-Nov-20	13-Nov-20	N/A	13-Nov-20	GoP	28,800.00	28,800.00	-	-
190	Catering Services During the Task Force training on the Census Evaluation Survey (Ces)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	24-Nov-20	24-Nov-20	N/A	24-Nov-20	GoP	5,400.00	5,400.00	-	-
191	Catering Services for the Quality Management System (Qms) Internal Audit	PSA CEBU	NO	NP-53.9 - Small Value Procurement	5-Oct-20	6-Oct-20	N/A	6-Oct-20	GoP	19,000.00	19,000.00	-	-
192	Catering Services for the October 2020 Lfs/ Sof/ Pcss 3Rd Level Training	PSA CEBU	NO	NP-53.9 - Small Value Procurement	24-Sep-20	28-Sep-20	N/A	28-Sep-20	GoP	48,000.00	48,000.00	-	-
193	Catering Services for 2020 Ows/ 2019/2020 Isle	PSA CEBU	NO	NP-53.9 - Small Value Procurement	16-Oct-20	16-Oct-20	N/A	16-Oct-20	GoP	46,000.00	46,000.00	-	-

194	Catering Services for 2019 Annual Survey of Philippine Business and Industry (Aspbj) Survey on Information and Communication Technology (Sict)	PSA CEBU	NO	NP-53.9 - Small Value Procurement	13-Nov-20	9-Dec-20	N/A	9-Dec-20	GoP	87,750.00	87,750.00	-	-
195	Catering Services for the Provincial Data Review (Pdr) on 06-08 April 2020 And 8-10 July 2020	PSA CEBU	NO	NP-53.9 - Small Value Procurement	18-Mar-20	24-Mar-20	N/A	25-Mar-20	GoP	3,000.00	3,000.00	-	-
196	Catering Services for 2nd semester Provincial trainings on Agricultural activities.	PSA CEBU	NO	NP-53.9 - Small Value Procurement	30-Jun-20	8-Jul-20	N/A	9-Jul-20	GoP	142,500.00	142,500.00	-	-
197	2020 Census of Population and Housing Manual Processing Supplies and Materials	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	2,160.00	2,160.00	-	-
198	Epson 003 ink, Black	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	320.00	320.00	-	-
199	Epson 003 ink, Yellow	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	320.00	320.00	-	-
200	Epson 003 ink, Magenta	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	320.00	320.00	-	-
201	Epson 003 ink, Cyan	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	320.00	320.00	-	-
202	Ballpen, red, 0.5 point, non-retractable	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	140.00	140.00	-	-
203	Ballpen, black, 0.5 point, non-retractable	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	140.00	140.00	-	-
204	Paper, Multicopy, 70 gsm, size: long	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	520.00	520.00	-	-
205	Paper, Multicopy, 70 gsm, size: 210 mm x 297 mm (A4)	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	440.00	440.00	-	-
206	Paper, Multicopy, 70 gsm, size: 216 mm x 280 mm (short)	PSA-Negros Oriental	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	400.00	400.00	-	-
207	Supplies for the Second Level Training on Java Version of the CPI System	PSA-Negros Oriental	NO	Shopping	27-Nov-20	27-Nov-20	N/A	N/A	GoP	7,140.00	7,140.00	-	-
208	2020 Census of Population and Housing Manual Processing Supplies and Materials	PSA-Negros Oriental	NO	Shopping	30-Nov-20	30-Nov-20	N/A	N/A	GoP	24,840.00	24,840.00	-	-
209	Ethyl Alcohol 500 ml	PSA-Negros Oriental	NO	Shopping	24-Oct-20	24-Oct-20	N/A	N/A	GoP	1,400.00	1,400.00	-	-
210	Surgical Face Mask	PSA-Negros Oriental	NO	Shopping	24-Oct-20	24-Oct-20	N/A	N/A	GoP	5,250.00	5,250.00	-	-
211	Supplies for Census Evaluation Survey and Operation in PSA Negros Oriental Provincial Office	PSA-Negros Oriental	NO	Shopping	2-Oct-20	2-Oct-20	N/A	N/A	GoP	7,000.00	7,000.00	-	-
212	Supplies for October 2020 Labor Force Survey / Survey on Overseas Filipinos	PSA-Negros Oriental	NO	Shopping	25-Sep-20	25-Sep-20	N/A	N/A	GoP	2,500.00	2,500.00	-	-
213	Supplies for Census Evaluation Survey and Operation in PSA Negros Oriental Provincial Office - Paper, Multicopy, 80gsm size: 216mm x 330mm (long)	PSA-Negros Oriental	NO	Shopping	25-Sep-20	2-Oct-20	N/A	N/A	GoP	2,100.00	2,100.00	-	-
214	Venue including Accommodation and Food (AM & PM snacks, breakfast, lunch, and dinner) during the 2021 Virtual Regional Planning Workshop on 21-22 December 2020	PSA-Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	15-Dec-20	17-Dec-20	23-Dec-20	23-Dec-20	GoP	39,600.00	39,600.00	-	-
215	Lease of Office Space for Philippine Identification System (PhilSys) Office in Negros Oriental	PSA-Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	22-Jul-20	22-Jul-20	28-Jul-20	28-Jul-20	GoP	675,396.00	675,396.00	-	-
216	Venue including Accommodation and Food (AM & PM Snacks, breakfast, lunch, and dinner) during the 2020 Census of Population and Housing (CPH) Second Level Training	PSA-Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	13-Jul-20	13-Jul-20	28-Jul-20	28-Jul-20	GoP	145,200.00	145,200.00	-	-
217	Venue including Accommodation and Food (AM & PM snacks, breakfast, lunch and dinner) during the Installation and Configuration of Registration Kits	PSA-Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	25-Nov-20	25-Nov-20	20-Nov-20	20-Nov-20	GoP	301,400.00	301,400.00	-	-
218	Venue including Accommodation and Food (AM & PM Snacks, breakfast, lunch, and dinner) During the PhilSys Pre-registration 3rd Level Training for Additional Reserve Enumerators	PSA-Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	19-Oct-20	19-Oct-20	20-Oct-20	20-Oct-20	GoP	127,200.00	127,200.00	-	-
219	Venue and Food (AM & PM Snacks, and Lunch) during the 2020 Census of Population and Housing (CPH) Second Level Training	PSA-Negros Oriental	NO	NP-53.10 Lease of Real Property and Venue	15-Oct-20	15-Oct-20	16-Oct-20	16-Oct-20	GoP	171,000.00	171,000.00	-	-
220	Wheelchair, heavy duty, foldable, fixed arm rest and leg rest	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Dec-20	16-Dec-20	N/A	23-Dec-20	GoP	10,000.00	10,000.00	-	-
221	Photocopier Machine, 3-in-1 functionality (copy, print, and scan), Copy and Print up to 22 ppm A4 and 8 ppm A3 in black & white, Scan up to max. 46 opm in black & white, with Auto Document Max. 600 x 600 dpi	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Dec-20	16-Dec-20	N/A	23-Dec-20	GoP	140,000.00	140,000.00	-	-
222	Biometric fingerprint Time Attendance System' LCD display: 3" TFT scree, Speaker, Voice prompt, fingerprint Capacity: 3,000, Log capacity: 100,000, Verification speed (1:1): 0.5 s, Identification speed (1:N) 1s PR 5	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Dec-20	16-Dec-20	N/A	23-Dec-20	GoP	20,000.00	20,000.00	-	-
223	Repair of one (1) Wall Mounted Air Conditioning Unit	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	29-Jul-20	29-Jul-20	N/A	16-Jul-20	GoP	4,000.00	4,000.00	-	-
224	Repair of Mitsubishi Adventure Vehicle with Plate Number SHU 816	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	20-Aug-20	20-Aug-20	N/A	1-Aug-20	GoP	28,000.00	28,000.00	-	-
225	Intallation and wiring for 3T Floor Mounted Air Conditioning Unit: Labor and Materials (15 feet)	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Dec-20	16-Dec-20	N/A	23-Dec-20	GoP	90,000.00	90,000.00	-	-
226	Catering Services for the 2020 Census Evaluation Survey and Operation in PSA Negros oriental Provincial Office	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	25-Sep-20	25-Sep-20	N/A	29-Sep-20	GoP	9,600.00	9,600.00	-	-
227	Air Conditonitng Unit, Floor Mounted, 3 tonner, inverter type for PhilSys Office PR 52	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	15-Dec-20	16-Dec-20	N/A	17-Dec-20	GoP	390,000.00	390,000.00	-	-
228	Prepaid Cell Card; 2 cards worth P500 per home prepaid wifi per month for 2 months	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	15-Dec-20	15-Dec-20	N/A	17-Dec-20	GoP	76,000.00	76,000.00	-	-
229	Catering services During the Conduct of 3rd Level Training on the 2020 Occupational Wages Survey (OWS) and 2019/2020 Integrated Survey on Labor and Employment (ISLE)	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	2-Oct-20	13-Oct-20	N/A	10/07/2020	GoP	4,500.00	4,500.00	-	-
230	Internet connection, home prepaid wifi with sim, LTE connection: network type: 3G and 4G; wifi band: 2.4 GHZ Single band wifi LAN ports 2x stronger signal and wider coverage vs old pocket wifi; 65 pcs (1 per registration team	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	15-Dec-20	15-Dec-20	N/A	17-Dec-20	GoP	76,000.00	76,000.00	-	-
231	Procurement of Internet Connection for PhilSys PSA_Based Registration Cente, fiber optic, 50Mbps; one year subscription and one time installation	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	15-Dec-20	15-Dec-20	N/A	17-Dec-20	GoP	33,500.00	33,500.00	-	-

232	Catering services during thg the conduct of 3rd Level Training on the 2019 Annual Survey of the Philippine Business (ASPBI) / 2019 Survey on Information Communication and Technology (SICT)	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	21-Oct-20	21-Oct-20	N/A	20-Oct-20	GoP	21,000.00	21,000.00	-	-
233	Tinting (Materials and Labor) for Mitsubishi Adventure; 4 side windows and rear window; wind shield	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	17-Dec-20	GoP	7,500.00	7,500.00	-	-
234	Emergency tool box with open range 8mm to 22 mm; vice grip; adjustable range; pliers, philips screw and flat screw, crocodile jack	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	17-Dec-20	GoP	14,000.00	14,000.00	-	-
235	Materials and Repair of Door Lock, Mitsubishi Adventure including labor	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	17-Dec-20	GoP	2,300.00	2,300.00	-	-
236	Spare tire, 195R15, for Isuzu D-max LT MT 2017 with CON # CQ 9735 with Plate Number SHU 816	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	17-Dec-20	GoP	13,000.00	13,000.00	-	-
237	Spare tire, 195R14C, for Mitsubishi Adventure with Plate Number SHU 816	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	17-Dec-20	GoP	10,000.00	10,000.00	-	-
238	Dash cam, rearview mirror dual channel recorder, including installation	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	17-Dec-20	GoP	3,500.00	3,500.00	-	-
239	Procurement of Accessories for the Office Vehicles; Bed Liner, including installation	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	10-Dec-20	10-Dec-20	N/A	16-Dec-20	GoP	14,900.00	14,900.00	-	-
240	Procurement of fire extinguishers, 5 kg, dry chemical s for PhilSys Office	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	7-Dec-20	7-Dec-20	N/A	16-Dec-20	GoP	6,900.00	6,900.00	-	-
241	Procurement of ergonomic chair, junior executive, with arm rest, color black, metal chrome base for PhilSys Office	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	7-Dec-20	7-Dec-20	N/A	16-Dec-20	GoP	20,000.00	20,000.00	-	-
242	Procurement of table, 3 drawers for PhilSys Office	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	7-Dec-20	7-Dec-20	N/A	16-Dec-20	GoP	74,500.00	74,500.00	-	-
243	Procurement of Steel cabinet, lateral, 4 drawers for PhilSys Office	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	7-Dec-20	7-Dec-20	N/A	7-Dec-20	GoP	130,800.00	130,800.00	-	-
244	Streamer, size: 5ft x 10 ft	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	24-Oct-20	24-Oct-20	N/A	30-Oct-20	GoP	1,000.00	1,000.00	-	-
245	Catering services for the Provincial Training on 2020 Census of Population and Housing Machine Processing	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	1-Dec-20	1-Dec-20	N/A	7-Dec-20	GoP	90,000.00	90,000.00	-	-
246	Procurement of ACU, 3 tonner, inverter type, installation and wiring; labor and materials (15 meters)	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	25-Nov-20	26-Nov-20	N/A	29-Nov-20	GoP	139,500.00	139,500.00	-	-
247	Catering Services ( Breakfast, Lunch, AM & PM Snacks) for the Java Version of the CPI System Task Force Training	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	6-Nov-20	6-Nov-20	N/A	4-Dec-20	GoP	3,600.00	3,600.00	-	-
248	Catering Services (Breakfast, Lunch, AM & PM Snacks) for the Java Version of the CPI System Secnd Level Training Training	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	6-Nov-20	6-Nov-20	N/A	10-Nov-20	GoP	14,400.00	14,400.00	-	-
249	Catering Services for the 2020 Census Evaluation Survey Manual and Machine Processing in PSA Negros Oriental Provincial Office	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	17-Nov-20	17-Nov-20	N/A	22-Dec-20	GoP	6,400.00	6,400.00	-	-
250	Packed Meal, AM, PM and Midnight snacks for the Security of Registration Kits from November 18-27 at the Lorenzo Bldg. Daro. 2 personnel per shift (6 per day) 8:00 am-4:00 PM (lunch and AM Snacks) 4:00pm (PM Snacks and dinner) 12AM - 8:AM (midnight snacks and breakfast)	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	27-Nov-20	27-Nov-20	N/A	4-Dec-20	GoP	18,000.00	18,000.00	-	-
251	Two (2) Packed Meal, two (2) snacks during the delivery of Registration Kits to the 25 designated registration centers for two days	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	18-Nov-20	18-Nov-20	N/A	18-Nov-20	GoP	37,500.00	37,500.00	-	-
252	Id layout and printing in PVC; size 3.5" x 5"; photo shoot at training venue; ID design will be provided by PSA; QR codes per person will be included in the lay-outing	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	18-Nov-20	18-Nov-20	N/A	20-Nov-20	GoP	35,820.00	35,820.00	-	-
253	ID lace with print; size 1"	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	18-Nov-20	18-Nov-20	N/A	20-Nov-20	GoP	25,870.00	25,870.00	-	-
254	Battery for Mitsubishi Adventure Vehicle (Plate Number SHU 816) with 1 year warranty	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	18-Nov-20	18-Nov-20	N/A	20-Nov-20	GoP	8,650.00	8,650.00	-	-
255	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category A: Office Supplies	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Nov-20	16-Nov-20	N/A	20-Nov-20	GoP	66,784.00	66,784.00	-	-
256	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category B: Consumables	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Nov-20	16-Nov-20	N/A	22-Dec-20	GoP	56,700.00	56,700.00	-	-
257	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category C: COVID-19 Response Items	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Nov-20	16-Nov-20	N/A	22-Dec-20	GoP	145,725.00	145,725.00	-	-
258	Additional Supplies for Philippine Identification System (PhilSys) Registration in Negros Oriental Category D: Cleaning Materials	PSA-Negros Oriental	No	NP-53.9 - Small Value Procurement	16-Nov-20	16-Nov-20	N/A	22-Dec-20	GoP	48,170.00	48,170.00	-	-
259	2020 Cph supplies & materials for the Manual and Machine Processing	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	21-Oct-21	23-Oct-21	N/A	29-Oct-21	GoP	11,550.00	11,550.00	-	-
260	Furnitures, Furnishings and Fixtures for Philsys Frc	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	14-Dec-20	18-Dec-20	N/A	23-Dec-20	GoP	954,561.00	954,561.00	-	-
261	Office Furnitures and Fixtures for The New Office Space	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	14-Dec-20	18-Dec-20	N/A	23-Dec-20	GoP	779,036.00	779,036.00	-	-
262	Materials and Services for the Office Transfer to New Office Space	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	29-Jul-20	4-Aug-20	N/A	10-Aug-20	GoP	146,850.00	146,850.00	-	-
263	Catering Services for the Agstat 2020 4Th Qtr Rdr/Pdr	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	2-Dec-20	4-Dec-20	N/A	7-Dec-20	GoP	16,800.00	16,800.00	-	-
264	Catering Services for the Task Force Training For Cpi	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	5-Nov-20	10-Nov-20	N/A	10-Nov-20	GoP	5,250.00	5,250.00	-	-
265	Catering Services for the 2020 Cph Machine Processing Training	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	26-Nov-20	2-Dec-20	N/A	5-Dec-20	GoP	11,550.00	11,550.00	-	-
266	Catering Services for the 2020 Cph Machine Processing Training	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	13-Oct-21	16-Oct-21	N/A	20-Oct-21	GoP	16,800.00	16,800.00	-	-
267	Christmas Decorations for Psa, Siquijor	PSA-SIQUIJOR	NO	NP-53.9 - Small Value Procurement	7-Dec-21	14-Dec-21	N/A	14-Dec-21	GoP	10,750.00	10,750.00	-	-

**TOTAL: 127,075,652.00 127,075,652.00**

Prepared by:

  
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