

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)	
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
Regional Office														
A.I.a	Procurement of Janitorial Services	RSSO II	YES	10. Public Bidding	December 2024	December 2024	January 2025	January 2025	Regular	1,793,000.00	1,793,000.00	-	Early Procurement Activity (EPA)	
A.I.a	Procurement of Extension of Contract for Janitorial Services	RSSO II	NO	NP-53.9 Small Value Procurement	n/a	n/a	January 2025	January 2025	Regular	80,564.47	80,564.47	-	Extension of Contract for 15 days (7 Utility Worker)	
A.I.a	Procurement of Security Services	RSSO II	YES	10. Public Bidding	November 2023	December 2023	January 2025	January 2025	Regular	3,051,000.00	3,051,000.00	-	Early Procurement Activity (EPA)	
A.I.a	Procurement of Extension of Contract for Security Services	RSSO II	NO	NP-53.9 Small Value Procurement	n/a	n/a	January 2025	January 2025	Regular	135,439.06	135,439.06	-	Extension of Contract for 15 days (7 guards)	
A.III.c.1 A.I.a	Procurement of Plaque/Medal for Civil Registration Month activities and other trainings/activities conducted	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	152,500.00	152,500.00	-		
A.I.a A.III.c.1 Philsys, CPH, CBMS, FLEMMS, PEENRA, CPBI, A.III.a.1, A.III.b.2	Procurement of promotional materials various activities: - Women's Month -PSA Anniversary -Civil Registration Month -RIACCRVS quarterly meeting -Philsys -CPH activities -CBMS -Flemms Dissemination Forum -Training with ENRAD -FDES Training (Speakers) -FDES Training (Participants) -ENRAD Field Visit -CPBI Dissemination Forum (discussant/participant) -WAM Dissemination Forum (discussant/participant) -2024 Economic Performance of Region II Cagayan Valley News Conference (discussant/participant)	RSSO II - CRASD RSSO II - ORD RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	393,950.00	393,950.00	-		
A.I.a SICT	Procurement of Promotional Material (Bag)	RSSO II - CRASD RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	47,600.00	47,600.00	-		
SICT	Procurement of Promotional Materials (Enumerator's Umbrella)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	5,700.00	5,700.00	-		
SICT	Procurement of Promotional Materials (Tshirt)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	22,500.00	22,500.00	-		
A.III.c.1	Prizes and Tokens for Civil Registration Month contested activities	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	70,000.00	70,000.00	-		
A.I.a	Garland for Resource Speakers, Visitors and PSA Officials for various activities	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	9,000.00	9,000.00	-		
A.I.a	Procurement of supplies for RP Vehicle Hiace Commuter: (Captain Seat, Deep dis matting, fog lamp assembly, Socket wrench set tools, Tool box, chamols, and microfiber cloth)	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	200,000.00	200,000.00	-		
A.I.a	Procurement of Pillows/Blanket for RSSO II Dormitory (Boys and Girls)	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	20,000.00	20,000.00	-		

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a A.III.c.2 A.III.c.1	Other supplies and materials needed for the conduct of various activities	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	90,000.00	90,000.00	-	
A.I.a	Procurement of Emergency Kits (Go Kits for Employees)	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	75,000.00	75,000.00	-	
A.I.a	Procurement of Cultural and Athletic Uniform	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	40,500.00	40,500.00	-	
A.I.a A.III.c.1 A.III.c.2	Procurement of Semi Expendable Office Equipment	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	50,000.00	50,000.00	-	
A.I.a A.III.c.1 A.III.c.2	Procurement of Semi Expendable ICT Equipment	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	50,000.00	50,000.00	-	
A.I.a A.III.c.1 A.III.c.2	Procurement of Semi Expendable Furniture and Fixture (Executive Chairs for CAO/SOCD/RD, Chairs for RSSO II Staff, shelves, storage cabinet, whiteboards, corkboards, filing folders and other movable or semi-fixed furnishings)	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	250,000.00	250,000.00	-	
A.I.a	Procurement of meals for COA Exit Conference	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	16,200.00	16,200.00	-	
A.I.a	Procurement of meals for Financial Trainings/Briefing and other related activities	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,800.00	10,800.00	-	
A.I.a	Procurement of meals for GAD Related Trainings/Activities	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	64,800.00	64,800.00	-	
A.I.a	Procurement of meals for HR & Admin Trainings and other related activities	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	45,000.00	45,000.00	-	
A.I.a	Procurement of meals for HR Related Activities (Orientation, Oath Taking/CBI/On Boarding etc)	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	32,400.00	32,400.00	-	
A.I.a	Procurement of meals for ISO - QMS	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	25,920.00	25,920.00	-	
A.I.a	Procurement of meals for Procurement/Property Training/Workshop	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	21,600.00	21,600.00	-	
A.I.a	Procurement of meals for Public Service Continuity Plan	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,800.00	10,800.00	-	
A.I.a	Procurement of meals for RBAC Convening/Pre-Bid/Opening of Bids	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	27,000.00	27,000.00	-	
A.I.a	Procurement of meals Regional Management Conference	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,800.00	10,800.00	-	
A.I.a	Procurement of meals Regional Management Review	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	33,750.00	33,750.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Procurement of meals Work Audit/Management Audit	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	77,760.00	77,760.00	-	
A.I.a	Procurement of meals Post Work Audit/Management Audit	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	25,920.00	25,920.00	-	
A.I.a	Procurement of meals for Budget Proposals/Preparatory Workshop	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	60,000.00	60,000.00	-	
A.I.a	Procurement of meals for Mid-Year Assessment Training/Workshop	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	July 2025	Regular	45,000.00	45,000.00	-	
A.I.a	Procurement of meals for PSA Anniversary (Opening and Culminating)	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	54,000.00	54,000.00	-	
A.I.a A.III.a.1	Procurement of meals, venue and accomodation for Division Planning Workshop	RSSO II - CRASD RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	December 2025	Regular	113,600.00	113,600.00	-	
A.I.a	Procurement of meals, venue and accommodation for Regional Planning Workshop	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	December 2025	Regular	90,000.00	90,000.00	-	
A.III.c.1	Meals/Snacks for Civil Registration Month Related Activities and capacity building training -Kick Off- Opening -Different Contested Activities -Culminating -Other Activities in relation to Civil Registration Month	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	250,000.00	250,000.00	-	
A.III.c.1	Meals/Snacks/Venue/Accomodation for RIACCRVS Quarterly Meeting	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	March, June, September and December 2025	Regular	120,000.00	120,000.00	-	
A.III.c.1	Meals for CRVS 201/202 Training	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	100,000.00	100,000.00	-	
A.III.c.1	Meals DeCAP Refresher Course	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	120,000.00	120,000.00	-	
A.III.c.1	Meals Solemnizing Officers Training	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	80,000.00	80,000.00	-	
A.III.c.1	Meals for other Trainings/Workshop	RSSO II - CRASD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	200,000.00	200,000.00	-	
Phlsys	Procurement of meals for National ID Advocacies	RSSSO II - ORD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	86,400.00	86,400.00	-	
Phlsys	Procurement of meals for National ID Quarterly Meetings and other related activities	RSSSO II - ORD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	86,400.00	86,400.00	-	
Phlsys	Procurement of meals for National ID Trainings and Re-echo	RSSSO II - ORD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	64,800.00	64,800.00	-	
Phlsys	Lease of Venue for National ID Advocacies	RSSSO II - ORD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	100,000.00	100,000.00	-	
A.III.a.1	Procurement of meals and snacks for the Regional Data Review (AgStat)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	395,200.00	395,200.00	-	
A.III.a.1	Procurement of meals and snacks for the Second Level Training of Palay/Corn Production Survey	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	49,920.00	49,920.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	Procurement of meals and snacks for the Second Level Training of Fisheries Surveys	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	49,920.00	49,920.00	-	
A.III.a.1	Procurement of meals and snacks for the Second Level Training of Crops Production Survey	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	49,920.00	49,920.00	-	
A.III.a.1	Procurement of meals and snacks for the Second Level Training of Livestock and Poultry Production Survey	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	49,920.00	49,920.00	-	
A.III.a.1	Procurement of meals and snacks for the Second Level Training of Rice and Corn Stocks Survey	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	49,920.00	49,920.00	-	
A.III.a.1	Procurement of meals and snacks for the Second Level Training of Monthly Palay and Corn Situation Reporting System	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	33,280.00	33,280.00	-	
A.III.a.1	Procurement of meals and snacks for the Monthly Press Conference (Inflation)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	100,800.00	100,800.00	-	
A.III.a.1	Procurement of meals with venue for the AgStat Forum	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	52,000.00	52,000.00	-	
A.III.a.1	Procurement of meals with venue for the Various Dissemination Forums under ESSU	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	104,000.00	104,000.00	-	
A.III.a.1	Procurement of meals with venue for the 2024 WAM Dissemination Forum	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	65,000.00	65,000.00	-	
A.III.a.1	Procurement of meals and snacks for the 2nd Level Training of Labor Force Survey	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	307,200.00	307,200.00	-	
A.III.a.1	Procurement of meals and snacks for the Quarterly Press Conference (Employment)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	16,800.00	16,800.00	-	
A.III.a.2	Procurement of meals, venue and accommodation for the Quarterly 2LT of Labor Force Survey	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	144,000.00	144,000.00	-	
A.III.a.2	Procurement of meals with venue for the Dissemination Forum (Labor Force Survey) and related activities	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	48,750.00	48,750.00	-	
A.III.b.2	Procurement of meals for organizational meetings in preparation for the 2024 Economic Performance of Region II-Cagayan Valley News Conference	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	18,900.00	18,900.00	-	
A.III.b.2	Procurement of venue, meals and snacks for the 2024 Economic Performance of Region II-Cagayan Valley News Conference	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	45,500.00	45,500.00	-	
A.III.b.2	Procurement of accommodation with meals of CO personnel for the 2024 Economic Performance of Region II-Cagayan Valley News Conference	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	5,600.00	5,600.00	-	
A.III.b.2	Procurement of meals and snacks for the Quarterly Meetings of the Technical Working Group on Tourism Statistics of Region II-Cagayan Valley	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	25,200.00	25,200.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III b.3	Procurement of meals and snacks for the RSC2 quarterly meetings	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	91,000.00	91,000.00	-	
A.III b.3	Procurement of meals and snacks for the advocacy activities	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	51,000.00	51,000.00	-	
CPBI	Procurement of meals with venue for the CPBI Dissemination Forum and related activities	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	65,000.00	65,000.00	-	
ASPBI	Procurement of meals, venue and accommodation for the Second Level Training (Field Operation and Machine processing)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	306,000.00	306,000.00	-	
PEENRA	Procurement of venue, meals and snacks for the Technical Training with ENRAD	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	34,000.00	34,000.00	-	
PEENRA	Procurement of accommodation with meals of CO personnel for the Technical Training with ENRAD	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	42,000.00	42,000.00	-	
PEENRA	Procurement of meals, snacks and accommodation for the field visit with ENRAD	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	70,000.00	70,000.00	-	
PEENRA	Procurement of venue, meals and snacks for the training with ENRAD	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	34,000.00	34,000.00	-	
PEENRA	Procurement of accommodation with meals of CO personnel for the training with ENRAD	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	42,000.00	42,000.00	-	
PEENRA	Procurement of venue, accommodation, meals and snacks for the FDES training	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	392,000.00	392,000.00	-	
PEENRA	Procurement of accommodation with meals of CO personnel for the FDES training	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	84,000.00	84,000.00	-	
PEENRA	Procurement of meals and snacks for the meeting/dissemination/PENCAS related activities	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	166,000.00	166,000.00	-	
CPH	Procurement of meals and snacks for the CPH Dissemination Forum	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	62,500.00	62,500.00	-	
CBMS	Procurement of meals and snacks for the Consultation/evaluation workshop	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	920.00	920.00	-	
CBMS	Procurement of meals and snacks for the Orientation for Field Offices on the Presentation of 2024 CBMS Preliminary Results to participating LGUs and 2024 POPCEN-CBMS Review and Assessment	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	51,200.00	51,200.00	-	
FIES	Procurement of meals, venue and accommodation for the 2LT for FIES	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	216,000.00	216,000.00	-	
NDHS	Procurement of meals, venue and accommodation for the 2LT of NDHS	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	1,197,000.00	1,197,000.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FLEMMS	Procurement of meals for the FLEMMS Dissemination Forum	RSSO II - SOCD	NO	NP-Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	45,500.00	45,500.00	-	
NMS	Procurement of meals, venue and accommodation for the 2LT of National Migration Survey	RSSO II - SOCD	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	172,800.00	172,800.00	-	
A.I.a	Van Rental	RSSO II - CRASD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	30,000.00	30,000.00	-	
A.I.a A.III.c.1 Philsys, A.III.a.1, A.III.a.2, A.III.b.2, CPBI, ASPBI, PEENRA, SICT, CPH, CBMS, FIES, NDHS, FLEMMS, OWSISLE,NMS	Tarpaulins printing for Various activities and Support to other agencies	RSSO II - CRASD RSSO II - ORD RSSO II - SOCD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	138,400.00	138,400.00	-	
A.I.a	Printing and Binding of Annual Report	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	22,500.00	22,500.00	-	
A.I.a	Procurement of Drinking Water	RSSO II - CRASD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	36,000.00	36,000.00	-	
A.I.a, A.III.c.2, Philsys, A.III.a.1, A.III.a.2, ASPBI, SICT, CBMS, FIES, NDHS, FLEMMS, NMS	Gasoline Expense, Oil and Lubricant Expense	RSSO II - CRASD RSSO II - ORD RSSO II - SOCD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	601,000.00	601,000.00	-	
A.I.a A.III.c.2	Crude Oil for Gen Set	RSSO II - CRASD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	50,000.00	50,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.b.2, CPBI, ASPBI, PEENRA, SICT, FIES, NDHS, NMS, A.III.a.1	Mobile Expenses - Prepaid/Cell Cards	RSSO II - CRASD RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	83,400.00	83,400.00	-	
A.I.a	Repair and Maintenance - Office Equipment	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	80,000.00	80,000.00	-	
A.I.a Philsys	Repair and Maintenance - ICT Equipment	RSSO II - CRASD RSSO II - ORD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	110,000.00	110,000.00	-	
A.I.a	Repair and Maintenance - Building and Structures	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	200,000.00	200,000.00	-	
A.I.a	Repair and Maintenance - Transpo Equipment- Motor Vehicle	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	230,000.00	230,000.00	-	
A.I.a	Repair and Maintenance - Furniture and Fixture	RSSO II - CRASD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	20,000.00	20,000.00	-	
A.III.c.1 A.III.c.2 Philsys	Procurement of DeCAP Supplies (Bondpaper, Toner, Ink, Ballpen, Pencil and other office supplies)	RSSO II - CRASD RSSO II - ORD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	438,000.00	438,000.00	-	
Philsys	Procurement of National ID Registration Iris Scan, Camera and Cable wires	RSSO II - ORD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	50,000.00	50,000.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Philsys	Procurement of Laminating Machine and Laminating Films for National ID Fixed Registration Center	RSSSO II - ORD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	30,000.00	30,000.00	-	
A.III.a.1, A.III.a.2, A.III.b.2, A.III.b.3, CPBI, ASPBI, PEENRA, SICT, CBMS, FIES, NDHS, FLEMMS, NMS	Procurement of supplies and materials for various activities (bond paper, A4)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	100,285.00	100,285.00	-	
A.III.a.1, A.III.a.2, CPBI, FIES, NDHS, NMS	Procurement of supplies and materials for various activities (bond paper, letter)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	32,600.00	32,600.00	-	
A.III.a.1, A.III.a.2, CPBI, SICT, FIES, NDHS, OWSISLE, NMS	Procurement of supplies and materials for various activities (bond paper, Legal)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	36,600.00	36,600.00	-	
A.III.a.1, A.III.a.2, CPBI, FIES, NDHS, NMS	Procurement of supplies and materials for various activities (Folder, green long expandable)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	7,000.00	7,000.00	-	
A.III.b.2	Procurement of office supplies and other materials (L-Type Folder, long, 180 microns, pack of 10's)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	800.00	800.00	-	
A.III.b.2	Procurement of office supplies and materials (Sliding Folder, A4)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	900.00	900.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (board paper, A4, pack of 10's)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
CPBI, FIES, NDHS, NMS	Procurement of supplies and materials for various activities (board paper, A4, pack of 20's)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	9,000.00	9,000.00	-	
PEENRA	Procurement of office supplies and other materials (Board Paper, A4, 150gsm, Cream, pack of 10's)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,250.00	1,250.00	-	
A.III.a.1, FIES, NDHS, NMS	Procurement of supplies and materials for various activities (board paper, letter)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	3,000.00	3,000.00	-	
A.III.b.2	Procurement of office supplies and other materials (Glossy Photo Sticker, A4, 150gsm, pack of 10's)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	300.00	300.00	-	
A.III.a.1, ASPBI, SICT	Procurement of supplies and materials (PVC cover, A4)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	10,300.00	10,300.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (PVC cover, letter)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	4,000.00	4,000.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (name plate)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
CBMS, FLEMMS	Procurement of supplies and materials for various activities (pencil)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,750.00	1,750.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1, A.III.b.2, CPBI, ASPBI, PEENRA, SICT, CBMS, FLEMMS, NMS	Procurement of supplies and materials for various activities (ballpen, black)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	10,290.00	10,290.00	-	
A.III.b.2	Procurement of office supplies and other materials (Filer Notebook, 5" by 7")	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	840.00	840.00	-	
A.III.b.2	Procurement of office supplies and other materials (Steno Notebook, 60 leaves)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
PEENRA	Procurement of office supplies and other materials (Notebook, hardbound)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
CBMS	Procurement of materials and supplies (Notebook (piece))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	750.00	750.00	-	
PEENRA	Procurement of office supplies and other materials (Document Envelope with Wrapping Rope, Plastic/Waterproof File Bag, A4)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,200.00	1,200.00	-	
PEENRA	Procurement of office supplies and other materials (Plastic Envelope with Zipper, A4)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,300.00	1,300.00	-	
CBMS	Procurement of materials and supplies (Envelope (Piece))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	750.00	750.00	-	
A.III.b.2	Procurement of office supplies and other materials (Lei)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,750.00	4,750.00	-	
A.III.b.2	Procurement of office supplies and materials (Tape Dispenser, medium size (3pcs@120))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	360.00	360.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Paper cutter board, heavy duty)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
A.III.a.1, SICT	Procurement of supplies and materials for various activities (Duplo Ink DU14L)	RSSO II - SOCD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	11,925.90	11,925.90	-	
A.III.a.1, SICT	Procurement of supplies and materials for various activities (Duplo Master Roll DRU55)	RSSO II - SOCD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	24,720.00	24,720.00	-	
A.III.a.1, SICT	Procurement of supplies and materials for various activities (DP S Series Paper Feed Roller)	RSSO II - SOCD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	9,000.00	9,000.00	-	
A.III.a.1, SICT	Procurement of supplies and materials for various activities (DP Separator Base Unit)	RSSO II - SOCD	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	2,800.00	2,800.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Digital Voice Recorder)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,803.76	4,803.76	-	
A.III.a.1	Procurement of supplies and materials for various activities (Laser Presentation Pointer)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,600.00	1,600.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Laminating Machine, Heavy Duty)	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,500.00	3,500.00	-	
A.III.b.2, PEENRA	Procurement of office supplies and other materials (Epson 001 (Black))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	3,600.00	3,600.00	-	
A.III.b.2, PEENRA	Procurement of office supplies and other materials (Epson 001 (Cyan))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	900.00	900.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.b.2, PEENRA	Procurement of office supplies and other materials (Epson 001 (Magenta))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	900.00	900.00	-	
A.III.b.2, PEENRA	Procurement of office supplies and other materials (Epson 001 (Yellow))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	900.00	900.00	-	
CBMS	Procurement of materials and supplies (Epson Ink 003 (Black, Cyan, Magenta, Yellow))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,000.00	1,000.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Epson Ink 008, Black)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	15,680.00	15,680.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Epson Ink 008, Cyan)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	9,800.00	9,800.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Epson Ink 008, Magenta)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	9,800.00	9,800.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Epson Ink 008, Yellow)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	9,800.00	9,800.00	-	
PEENRA	Procurement of office supplies and other materials (Epson 664 (Black))	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	600.00	600.00	-	
PEENRA,FLEMMS,NMS	Procurement of supplies and materials for various activities (Epson Ink 664, Black)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	4,800.00	4,800.00	-	
FLEMMS,NMS	Procurement of supplies and materials for various activities (Epson Ink 664, Cyan)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
FLEMMS,NMS	Procurement of supplies and materials for various activities (Epson Ink 664, Magenta)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
FLEMMS,NMS	Procurement of supplies and materials for various activities (Epson Ink 664, Yellow)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
A.III.a.1	Procurement of supplies and materials for various activities (Epson L6490 Maintenance Box)	RSSO II - SOCD	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
PEENRA	Procurement of Zoom subscription	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	8,000.00	8,000.00	-	
PEENRA	Procurement of printing of publications	RSSO II - SOCD	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	30,000.00	30,000.00	-	
<b>PSO Batanes</b>													
A.III.a.1, A.III.a.2, A.III.c.1, ASPBI, SICT, FIES, NDHS	ALCOHOL, Ethyl, 500 mL	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	9,800.00	9,800.00	-	
A.III.a.1, A.III.b.2	ALCOHOL, Ethyl, 1 Gallon	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,500.00	3,500.00	-	
A.III.a.1, A.III.a.2, ASPBI, SICT, FIES, CPH	ERASER, plastic/ rubber	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,290.00	1,290.00	-	
NMS, OWS/ISLE	Pencil, eraser	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	350.00	350.00	-	
A.III.a.1, A.III.a.2, A.III.b.2, A.III.c.1, SICT, FIES, NDHS	SIGN PEN, Black, liquid or gel	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	18,525.00	18,525.00	-	
A.III.a.1, A.III.a.2	SIGN PEN, Blue, liquid or gel	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,705.00	3,705.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	WRAPPING PAPER, kraft, 50 sheets per pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
A.III.a.1	BATTERY, dry cell, size AA, Two (2) pieces per blister pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	420.00	420.00	-	
A.III.a.1, A.III.c.1	BATTERY, dry cell, size AAA, Two (2) pieces per blister pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	630.00	630.00	-	
A.III.a.1, A.III.c.1	INK, for stamp pad, 50mL	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	480.00	480.00	-	
A.III.a.1	ELECTRIC FAN, stand type	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	856.86	856.86	-	
A.I.a, A.III.c.1	AIR FRESHENER, Aerosol type, 150g	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,250.00	3,250.00	-	
A.I.a	SCENTED GEL	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	12,000.00	12,000.00	-	
A.I.a	BROOM, Soft (Walis Tambo)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	250.00	250.00	-	
A.I.a	BROOM, Stick (Walis Ting-ting)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	80.00	80.00	-	
A.I.a	Magic Mop	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	950.00	950.00	-	
A.I.a	DUST PAN, rigid non-breakable plastic	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	180.00	180.00	-	
A.I.a	CLEANER, Toilet Bowl and Urinal, 900mL - 1000mL	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,000.00	1,000.00	-	
A.I.a	Multi-purpose Cleaner, 1 liter	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,120.00	3,120.00	-	
A.I.a	DETERGENT POWDER, all purpose, 1kg	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	390.00	390.00	-	
A.I.a	LIQUID HAND SOAP, 500mL	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,850.00	3,850.00	-	
A.I.a	Bathroom Soap	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	840.00	840.00	-	
A.I.a	Dishwashing Liquid	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,320.00	4,320.00	-	
A.I.a	Diswashing Sponge/foam	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	550.00	550.00	-	
A.I.a	Microfiber Cloth	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	400.00	400.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Rags Circle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	100.00	100.00	-	
A.I.a	Foot Rags	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	600.00	600.00	-	
A.I.a	DISINFECTANT SPRAY, 510grams	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,500.00	4,500.00	-	
A.I.a	INSECTICIDE, 600mL	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	600.00	600.00	-	
A.I.a	Trashbag, small	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,440.00	1,440.00	-	
A.I.a	Brush with handle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	300.00	300.00	-	
A.I.a, A.III.a.1	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	11,520.00	11,520.00	-	
A.III.a.1, FIES	LIQUID HAND SANITIZER, 500mL	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	750.00	750.00	-	
A.I.a	FIRE EXTINGUISHER, dry chemical refill	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	8,000.00	8,000.00	-	
A.I.a, A.III.a.1	LIGHT-EMITTING DIODE (LED) LIGHT BULB, 7 watts	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,900.00	3,900.00	-	
A.III.a.1	Purified Mineral Jag	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,500.00	2,500.00	-	
A.I.a	PLYWOOD	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,000.00	4,000.00	-	
A.I.a	2X2 WOOD	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
A.I.a, A.III.a.1	Water Dispenser	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	24,000.00	24,000.00	-	
A.III.c.1	DIGITAL VOICE RECORDER	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	12,831.28	12,831.28	-	
A.III.a.1, A.III.a.2, A.III.c.1	GLUE, all-purpose, 200 grams	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,940.00	4,940.00	-	
A.III.a.1	STAPLE WIRE, heavy duty (binder type), 23/13	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	975.00	975.00	-	
A.III.a.1, A.III.a.2, A.III.c.1, NDHS	STAPLE WIRE, standard	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,925.00	2,925.00	-	
A.III.a.1, A.III.a.2, NDHS	TAPE, masking, 24mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,610.00	2,610.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	TAPE, masking, 48 mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,500.00	1,500.00	-	
A.III.a.1, NDHS	TAPE, packaging, 48 mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,560.00	2,560.00	-	
A.III.a.1, A.III.a.2, NDHS	TAPE, transparent, 24mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,350.00	3,350.00	-	
A.III.a.1, NDHS	TAPE, transparent, 48 mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	360.00	360.00	-	
A.III.a.1	Double Adhesive Tape green foam 1"	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	260.00	260.00	-	
A.III.a.1	Duct Tape	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	480.00	480.00	-	
A.III.a.1	TWINE, plastic	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	116.48	116.48	-	
A.III.a.1	RULER, plastic, 450 mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	650.00	650.00	-	
A.I.a, A.III.a.1, NDHS	CLIP, backfold, 19mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,350.00	1,350.00	-	
A.I.a, A.III.a.1, A.III.a.2, NDHS	CLIP, backfold, 25mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,536.00	4,536.00	-	
A.I.a, A.III.a.1, ASPBI, FIES, NDHS	CLIP, backfold, 32mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,952.00	2,952.00	-	
A.I.a, A.III.a.1, NDHS	CLIP, backfold, 50mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,260.00	1,260.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1, ASPBI, SICT, FIES, NDHS	CORRECTION TAPE, 8 meters	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,185.00	4,185.00	-	
A.I.a, A.III.a.1	CUTTER/UTILITY KNIFE, for general purpose	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	640.00	640.00	-	
A.I.a, A.III.a.1, A.III.c.1	BLADE, for general purpose cutter/utility knife, 10 pieces per tube	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,120.00	1,120.00	-	
A.I.a, A.III.a.1, NDHS	DATA FILE BOX	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	8,122.40	8,122.40	-	
A.I.a	DATING AND STAMPING MACHINE	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	378.20	378.20	-	
A.I.a, A.III.a.1, A.III.a.2, NDHS	DATA FOLDER	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,520.00	2,520.00	-	
A.I.a	ENVELOPE, Mailing, 500 pieces per box	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	550.00	550.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a, A.III.a.2	FASTENER, metal, non-sharp edges, 50 sets per box	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,575.00	1,575.00	-	
A.I.a, A.III.a.1	MARKER, Flourescent, 3 colors per set	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,170.00	1,170.00	-	
A.I.a, A.III.a.1, A.III.a.2, FIES, NDHS	MARKER, Permanent, Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,320.00	10,320.00	-	
A.I.a, A.III.c.1	MARKER, Whiteboard, Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	600.00	600.00	-	
A.I.a, A.III.c.1	MARKER, Whiteboard, Blue	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	150.00	150.00	-	
A.I.a, A.III.c.1	MARKER, Whiteboard, Red	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	150.00	150.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1, FIES, NDHS	PAPER CLIP, vinly/plastic coated, 33mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,670.00	2,670.00	-	
A.I.a, A.III.a.1, A.III.a.2, FIES, NDHS	PAPER CLIP, vinly/plastic coated, jumbo, 50mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,610.00	2,610.00	-	
A.I.a, A.III.a.1, A.III.a.2, ASPBI, SICT, FIES, NDHS	PENCIL, lead/graphite, with eraser, one (1) dozen per box	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,400.00	2,400.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1, NDHS, NMS	PENCIL SHARPENER, manual, single cutter head	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	16,340.00	16,340.00	-	
A.I.a, A.III.a.1, A.III.c.1	PUNCHER, paper, heavy duty	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,520.00	1,520.00	-	
A.I.a, A.III.a.1	RING BINDER, plastic, 32 mm, 10 pieces per bundle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,660.00	2,660.00	-	
A.I.a, A.III.a.1, A.III.c.1	SCISSORS, symmetrical or asymmetrical	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,320.00	1,320.00	-	
A.I.a, A.III.a.1, NDHS	STAPLER, standard type	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,260.00	1,260.00	-	
A.I.a, NDHS	STAPLER, heavy duty (binder type), desktop	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	500.00	500.00	-	
A.I.a, A.III.a.1	STAPLE REMOVER, plier type	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	5,642.00	5,642.00	-	
A.I.a, A.III.a.1	TAPE DISPENSER, table top	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	700.00	700.00	-	
A.I.a	Yarn	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	600.00	600.00	-	
A.I.a	Acrylic Stand	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	700.00	700.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	White Board	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,600.00	2,600.00	-	
SICT, NDHS	Corkboard	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,000.00	3,000.00	-	
A.III.a.1	MOUSE, OPTICAL, USB connection type	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	900.00	900.00	-	
A.III.a.1, A.III.b.2, NDHS	CALCULATOR, Compact	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,660.00	2,660.00	-	
A.III.a.1, A.III.a.2	ENVELOPE, Documentary, A4, 500 pieces per box	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	7,500.00	7,500.00	-	
A.III.a.1, A.III.a.2, A.III.c.1	ENVELOPE, Documentary, legal, 500 pieces per box	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	12,000.00	12,000.00	-	
CPBI, FIES, CBMS	ENVELOPE, Expanding, Kraft, 100 pieces per box	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
CPBI	Folder, ordinary, white, short, pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	500.00	500.00	-	
A.III.a.1, A.III.a.2	FOLDER with tab, A4, 100 pieces per pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	7,000.00	7,000.00	-	
A.III.a.1	FILE ORGANIZER, expanding, plastic, legal	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,216.20	1,216.20	-	
A.III.a.1, A.III.a.2, A.III.c.1, ASPBI, SICT, NDHS	FOLDER with tab, legal, 100 pieces per pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	18,000.00	18,000.00	-	
A.III.a.1, A.III.b.3, OWS/ISLE	ENVELOPE, Expandable	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	5,820.00	5,820.00	-	
A.III.c.1	Stamp, Self-Inking, rubber	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	960.00	960.00	-	
A.III.a.1, A.III.c.1, NDHS	STAMP PAD, felt	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,080.00	1,080.00	-	
A.III.a.1	Plastic Storage 67Liters with wheel and handle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,500.00	2,500.00	-	
A.III.c.1	Medicine Cabinet	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,000.00	4,000.00	-	
A.III.a.1	Biometrics	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	20,000.00	20,000.00	-	
A.III.a.1, NDHS	NOTE PAD, stick on, 2" x 3", 100 sheets per pad	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	420.00	420.00	-	
A.III.a.1, NDHS	NOTE PAD, stick on, 3" x 4", 100 sheets per pad	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	560.00	560.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1, NDHS	NOTE PAD, stick on, 3" x 3", 100 sheets per pad	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	420.00	420.00	-	
A.III.a.1, A.III.a.2, ASPBI, SICT, FIES, NDHS, NMS, OWS/ISLE	NOTEBOOK, stenographer	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,080.00	10,080.00	-	
A.I.a, A.III.a.1, ASPBI, SICT	PAPER, MULTIPURPOSE short, 500 sheets per ream	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	6,195.00	6,195.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.b.2, A.III.c.1, CPBI, ASPBI, SICT, FIES, NDHS, CPH, CBMS, NMS, OWS/ISLE	PAPER, MULTIPURPOSE A4, 500 sheets per ream	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	59,000.00	59,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, CPBI, FIES, NDHS, CPH, NMS, OWS/ISLE	PAPER, MULTIPURPOSE LONG, 500 sheets per ream	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	36,300.00	36,300.00	-	
A.I.a	Paper A4, 100gsm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,920.00	1,920.00	-	
A.III.a.1, A.III.a.2, ASPBI, SICT, FIES, NDHS	TOILET TISSUE PAPER, 2 ply, 12 rolls in a pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,160.00	2,160.00	-	
A.III.a.1, A.III.a.2, A.III.c.1, NDHS	RECORD BOOK, 500 PAGES	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,430.00	1,430.00	-	
A.I.a	Photopaper Sticker	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	100.00	100.00	-	
A.III.a.1, A.III.a.2, ASPBI, SICT, FIES, NDHS, CBMS, NMS, OWS/ISLE	Ballpen, black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,610.00	4,610.00	-	
A.III.a.1, ASPBI	Ballpen, blue	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	610.00	610.00	-	
ASPBI	Ballpen, red	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	20.00	20.00	-	
A.III.a.1, NDHS	Extension Wire (6 socket)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,000.00	3,000.00	-	
A.III.a.1, A.III.a.2	Fastener, plastic	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	495.00	495.00	-	
A.III.a.1	Duct Tape	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	600.00	600.00	-	
A.III.a.1, A.III.a.2, NDHS	Double Adhesive Tape 1"	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,260.00	1,260.00	-	
A.III.a.1, A.III.a.2	Double Adhesive Tape 2"	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,200.00	1,200.00	-	
A.III.a.1, A.III.a.2, NDHS	Double Adhesive Tape green foam 1"	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	880.00	880.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.2, ASPBI, FIES	ID Lace with case	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,040.00	3,040.00	-	
A.III.a.1, NDHS	ID Lace with PSA Logo	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	7,000.00	7,000.00	-	
A.III.a.1, A.III.a.2, A.III.b.2, ASPBI, SICT, FIES, NDHS, NMS, OWS/ISLE	Envelope, plastic with handle, long, w/ zipper	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	21,480.00	21,480.00	-	
A.III.a.1, A.III.a.2, ASPBI, SICT, FIES, NDHS	Pencil Sharpener, small, individual	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	6,950.00	6,950.00	-	
A.III.a.1, A.III.a.2	Speciality Board, A4, 10/pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,280.00	1,280.00	-	
A.I.a, A.III.b.2, A.III.c.1	Certificate Holder (plastic) A4	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,200.00	2,200.00	-	
A.I.a	Fastener, plastic	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	540.00	540.00	-	
A.I.a, NDHS	In/Out Tray, 2 layers	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,500.00	1,500.00	-	
A.I.a	Laminating Film A4	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,300.00	3,300.00	-	
A.I.a	Name tag for employees fiber table mounted	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,500.00	10,500.00	-	
A.I.a, A.III.a.1	Push Pin	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	480.00	480.00	-	
A.I.a, A.III.a.1	Mousepad, with arm rest	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,000.00	3,000.00	-	
A.I.a	Extension Wire	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	6,500.00	6,500.00	-	
A.I.a, A.III.a.1	Adapter	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,600.00	3,600.00	-	
A.I.a, A.III.a.1, SICT	Ink, HP GT53, Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,050.00	4,050.00	-	
A.I.a, A.III.a.1	Ink, HP GT52, Cyan	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
A.I.a, A.III.a.1	Ink, HP GT52, Magenta	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
A.I.a, A.III.a.1	Ink, HP GT52, Yellow	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,800.00	1,800.00	-	
A.I.a, A.III.a.1, A.III.c.1, OWS/ISLE	EPSON Ink T664 Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	9,000.00	9,000.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a, A.III.a.1, A.III.c.1, OWS/ISLE	EPSON Ink T664 Cyan	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,500.00	4,500.00	-	
A.I.a, A.III.a.1, A.III.c.1, OWS/ISLE	EPSON Ink T664 Yellow	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,500.00	4,500.00	-	
A.I.a, A.III.a.1, A.III.c.1, OWS/ISLE	EPSON Ink T664 Magenta	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,500.00	4,500.00	-	
A.I.a, A.III.a.1, A.III.a.2	EPSON Ink 003 Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,150.00	4,150.00	-	
A.I.a, A.III.a.1, A.III.a.2	EPSON Ink 003 Cyan	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,320.00	3,320.00	-	
A.I.a, A.III.a.1, A.III.a.2	EPSON Ink 003 Yellow	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,320.00	3,320.00	-	
A.I.a, A.III.a.1, A.III.a.2	EPSON Ink 003 Magenta	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,320.00	3,320.00	-	
A.I.a, A.III.a.1	HP laserjet 1020 cartridge, 12A (Q2612A)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,500.00	4,500.00	-	
A.III.a.1, A.III.b.2, CPBI, ASPBI, SICT, CPH, CBMS, NMS	Ink, Epson 001 Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	13,800.00	13,800.00	-	
A.III.a.1, CPBI, CPH, CBMS, NMS	Ink, Epson 001 Cyan	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	8,740.00	8,740.00	-	
A.III.a.1, CPBI, CPH, CBMS, NMS	Ink, Epson 001 Magenta	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	7,360.00	7,360.00	-	
A.III.a.1, CPBI, CPH, CBMS, NMS	Ink, Epson 001 Yellow	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	7,360.00	7,360.00	-	
A.III.a.1, ASPBI	Ink, Epson T774, Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	7,200.00	7,200.00	-	
A.III.a.1	Ink, Canon 6012, Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,600.00	3,600.00	-	
A.III.a.1	Ink, Canon 6012, Tricolor	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,600.00	3,600.00	-	
A.III.a.1	Ink, Samsung Laser Mdl 3471ND, Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	70,000.00	70,000.00	-	
A.III.a.1, NDHS	Ink, Brother, LC 539XL, Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	5,460.00	5,460.00	-	
A.III.a.1, NDHS	Ink, Brother, LC 535, Cyan	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,680.00	4,680.00	-	
A.III.a.1, NDHS	Ink, Brother, LC 535, Magenta	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,680.00	4,680.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1, NDHS	Ink, Brother, LC535, Yellow	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	4,680.00	4,680.00	-	
A.III.a.1	Toner, HP Laser Jet 78A Black	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	39,000.00	39,000.00	-	
A.III.a.1	USB 64GB	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	11,700.00	11,700.00	-	
A.III.a.1	Anti-Virus 5 in 1	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	12,676.00	12,676.00	-	
A.III.b.2, CBMS	Ethnic Design Lace	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,000.00	3,000.00	-	
A.III.b.2, CBMS	Riboon 1inches	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	1,050.00	1,050.00	-	
A.III.b.2	Stick Glue	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	90.00	90.00	-	
A.III.a.1	PVC Cover A4, 100pcs/pack	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January 2025	Regular	500.00	500.00	-	
A.III.a.1	Index Tab, tabbings	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,000.00	2,000.00	-	
A.I.a	Procurement of the following supplies for RP Vehicle Mitsubishi Adventure (Tire, Wiper Blade, Oil Filter, Fuel Filter, Synthetic Diesel Oil, Flusher Relay, Hydraulic Jack (2tons), Car Shampoo 1galoon, Car wax, WD40 (412ml), Jack Stand (3tons), Car Freshener)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	32,330.00	32,330.00	-	
A.I.a	Procurement of the following supplies for RP Vehicle ISUZU D'MAX (Fuel Filter, Oil Filter, Synthetic Diesel Oil, Wiper Blade, Hydraulic Jack (2tons), Jack Stand (3tons), Car cover, Car Shampoo 1galoon, Car Wax, WD40 (412ml), tire, Complete Toolset with toolbox, Tire Inflator with Pressure Gauge)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	29,700.00	29,700.00	-	
A.I.a	Spray Gun for use of RP Vehicle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	750.00	750.00	-	
A.I.a	Pressure Washer for use of RP Vehicle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	6,500.00	6,500.00	-	
A.I.a	Air Compressor for use of RP Vehicle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	30,000.00	30,000.00	-	
A.I.a	Air Blow Dust Gun for use of RP Vehicle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	380.00	380.00	-	
A.I.a	Pneumatic Air tube Compressor Hose with male/female connector 5x8mm	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	1,800.00	1,800.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a, A.III.a.1, CBMS, A.III.b.3, NDHS	Procurement of Promotional Materials for various activities: -Women's Month -PSA Anniversary -PCPS Survey -OCROPS -MPCSR/RCSS survey -CBMS Data Turn Over -Dissemination Activities and PSA Capacity Building - NSM -ASPBI -NDHS	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	137,300.00	137,300.00	-	
A.III.a.1, A.III.b.2, NMS, FIES	Procurement of Promotional Materials (T-Shirt) QSPBI, LFS, PPA/PLDS, NMS, LFS/FIES	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	76,500.00	76,500.00	-	
A.III.a.1	Promotional Material CPI (Jacket for Batanes Personnel)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	35,000.00	35,000.00	-	
A.I.a	Procurement of Semi Expendable Office Equipment	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	1,200.00	1,200.00	-	
A.I.a	Procurement of Semi Expendable ICT Equipment	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	1,200.00	1,200.00	-	
A.I.a	Procurement of Semi Expendable Furniture and Fixture	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	9,600.00	9,600.00	-	
A.I.a	Procurement of meals for Financial Trainings/Briefing and other related activities	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January, July 2025	Regular	5,600.00	5,600.00	-	
A.I.a	Procurement of meals for ISO - QMS	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	6,000.00	6,000.00	-	
A.I.a	Procurement of meals for PSA Anniversary	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	17,500.00	17,500.00	-	
A.I.a	Procurement of meals for Women's Month	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	13,750.00	13,750.00	-	
A.I.a	Procurement of meals VAW-C	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	5,000.00	5,000.00	-	
A.III.a.2	Procurement of meals for LFS Training	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	44,800.00	44,800.00	-	
A.III.c.1	Procurement of meals for Civil Registration Trainings	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	17,500.00	17,500.00	-	
A.III.c.1	Procurement of meals for CR Month (Activities)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	6,000.00	6,000.00	-	
SICT	Procurement of meals for training for SICT (2days)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, May 2025	Regular	9,600.00	9,600.00	-	
NMS	Provincial Level Training on NMS Data Collection 7 pax (5days training)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	78,500.00	78,500.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NMS	Provincial Level Training on NMS Data Processing 7 pax (3days training)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	47,100.00	47,100.00	-	
CBMS	Provincial Level Training for the 2024 POPCEN-CBMS Geotagging and Processing of SFGP 10 pax (4days training)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	60,000.00	60,000.00	-	
CBMS	Presentation of 2024 CBMS Preliminary Results to LGUs 6pax (4days training)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	24,000.00	24,000.00	-	
CBMS	Conduct of Data Turnover Ceremony 45 pax	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	August 2025	Regular	67,700.00	67,700.00	-	
CBMS	LGU Capacity Building on CBMS Data Management and Thematic Mapping 35 pax	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	86,300.00	86,300.00	-	
CBMS	Dissemination Activities and PSA Capacity Building (NSM) 100pax	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	75,000.00	75,000.00	-	
FIES	Procurement of meals,venue, accomodation for LFS-FIES	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	77,400.00	77,400.00	-	
ASPBI	Procurement of meals for training for ASPBI (3days)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, May 2025	Regular	14,400.00	14,400.00	-	
A.III.a.1	Procurement of Meals for Retail Price Survey for the Generation of Consumer Price Index	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January 2025	Regular	27,000.00	27,000.00	-	
A.III.a.1	Procurement of Meals for QSPBI Training	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January 2025	Regular	27,000.00	27,000.00	-	
A.III.a.1	Procurement of Meals for PSC Meeting	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, September 2025	Regular	12,000.00	12,000.00	-	
A.III.a.1	Procurement of meals for QAQS/QMFS Survey (2days)	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September 2025	Regular	19,200.00	19,200.00	-	
A.III.a.1	Procurement of meals for Provincial Data Review MPCSR/RCSS	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February , July 2025	Regular	6,400.00	6,400.00	-	
A.III.a.1	Procurement of meals for Training PCPS/CrPS	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September	Regular	9,600.00	9,600.00	-	
A.III.a.1	Procurement of meals for BLPS	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	19,200.00	19,200.00	-	
A.III.a.1	Procurement of meals for Provincial Data Review Crops	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October 2025	Regular	4,800.00	4,800.00	-	
A.III.a.1	Procurement of meals for Provincial Data Review Livestock	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October 2025	Regular	4,800.00	4,800.00	-	
A.I.a, A.III.b.2, CBMS, NMS	Tarpaulins printing for Various activities and Support to other agencies	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	39,340.00	39,340.00	-	
A.I.a, Philsys	Rental Expense - Office space	PSO BATANES	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	960,000.00	960,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, ASPBI, FIES, NDHS, OWS/ISLE, PHILSYS	Gasoline Expense, Oil and Lubricant Expense	PSO BATANES	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	116,056.00	116,056.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Diesel for Gen Set	PSO BATANES	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	15,575.00	15,575.00	-	
A.I.a, A.III.a.1, A.III.a.2, FIES, NDHS	Mobile Expenses - Prepaid Cards	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	31,200.00	31,200.00	-	
A.I.a	Repair and Maintenance - Office Equipment	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September 2025	Regular	6,000.00	6,000.00	-	
A.I.a	Repair and Maintenance - Furniture and Fixture	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June 2025	Regular	2,400.00	2,400.00	-	
A.I.a	Repair and Maintenance - Transpo Equipment- Motor Vehicle	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October 2025	Regular	12,600.00	12,600.00	-	
NDHS	Repair and Maintenance - ICT Equipmmt	PSO BATANES	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	6,250.00	6,250.00	-	
<b>PSO Cagayan</b>													
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Bailpen, black	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	11,200.00	11,200.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Bailpen, blue	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	5,100.00	5,100.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Certificate Holder A4	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	10,440.00	10,440.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Dishwashing Liquid 500ml	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	9,800.00	9,800.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Disposable paper cups 12oz 50/pack	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	6,300.00	6,300.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Double Adhesive Tape 1"	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	5,700.00	5,700.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Double Adhesive Tape green foam 1"	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	9,100.00	9,100.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Envelope, Cloth Long with handle	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	8,250.00	8,250.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Folder expandable- green long 50/ box	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	18,000.00	18,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	ID Lace with case	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	6,000.00	6,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Eraser	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	15,900.00	15,900.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	EPSON Ink 003 Black	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	14,000.00	14,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	EPSON Ink 003 Cyan	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	5,600.00	5,600.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	EPSON Ink 003 Yellow	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	5,600.00	5,600.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	EPSON Ink 003 Magenta	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	5,600.00	5,600.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Marker, Permanent broad tip, black	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	10,800.00	10,800.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Marker, Permanent broad tip, blue	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	7,200.00	7,200.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Pencil No. 2	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	15,240.00	15,240.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Photopaper glossy A4 210gsm 20s/ pack	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	7,200.00	7,200.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Shoelace/ Chinese Cord	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	2,400.00	2,400.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Specialty Paper Long 180 gsm 10s/pack	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	5,000.00	5,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Specialty Paper A4 180 gsm 10s/pack	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	5,000.00	5,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Sticker Paper A4 Glossy 10s/pack	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	6,000.00	6,000.00	-	
A.I.a, A.III.a.1, A.III.a.2, A.III.c.1	Notebook Filler	PSO CAGAYAN	NO	Agency to Agency	n/a	n/a	n/a	February, May, August, November 2025	Regular	26,000.00	26,000.00	-	
A.III.a.1	Microfiber Thick Towel Home Car Cleaning Cloth	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, May, August, November 2025	Regular	1,200.00	1,200.00	-	
A.III.a.1	Liquid Car wax 300 ml -	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, May, August, November 2025	Regular	14,400.00	14,400.00	-	
A.III.a.1	Car Air Freshener 7ml	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, May, August, November 2025	Regular	7,200.00	7,200.00	-	
CBMS	Promotional Material CBMS (USB)	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June 2025	Regular	35,000.00	35,000.00	-	
CBMS, A.III.c.1, A.III.a.1	Promotional Material (Polo Shirt) -CBMS -Civil Registration Month -RPW -Mid Year Assessment -Agstat Activity	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	160,000.00	160,000.00	-	
A.III.a.1	Promotional Material (Bag)	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January, May, August, November 2025	Regular	40,000.00	40,000.00	-	
A.III.a.1	Promotional Material (Planner etc.)	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November 2025	Regular	24,000.00	24,000.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	Plaque/Medal for PSA activities	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	10,000.00	10,000.00	-	
A.III.a.1	Procurement of Cultural and Athletic Uniform	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November 2025	Regular	19,500.00	19,500.00	-	
A.III.a.1	Promotional Material National Statistics Month	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	45,000.00	45,000.00	-	
A.III.b.3	Cagayan Provincial Statistics Committee Meeting (quarterly)	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	25,000.00	25,000.00	-	
A.III.a.2	Monthly Labor Force Survey (LFS) Briefing conducted every 2 months with 8 pax x 2days per briefing	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	69,120.00	69,120.00	-	
A.III.a.2	Quarterly Labor Force Survey (LFS) Briefing conducted every 2 months with 17 pax x 4days per briefing	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	146,880.00	146,880.00	-	
A.III.a.1	Farm Price Survey (FPS) (conducted every month with 3 pax per month	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	25,290.00	25,290.00	-	
A.III.a.1	RCSS Training (conducted every month with 20 pax/month)	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	43,200.00	43,200.00	-	
A.III.a.1	Monthly Palay Corn Situation Report (MPCSR) Briefing conducted every 2 months with 8 pax per briefing	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October, December 2025	Regular	30,240.00	30,240.00	-	
A.III.a.1	Palay and Corn Production Survey (PCPS), conducted every qtr with 20 pax x 2days/training	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October, December 2025	Regular	86,400.00	86,400.00	-	
A.III.a.1	Commercial/Backyard Livestock and Poultry Survey (C/BLPS); conducted every quarter with 8 pax x 2days per training	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October, December 2025	Regular	34,560.00	34,560.00	-	
A.III.a.1	Other Crop Production Survey (CrPS); conducted every quarter with 17 pax x 2days per training @540/pax	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October, December 2025	Regular	73,440.00	73,440.00	-	
A.III.a.1	Monthly Municipal/Commercial Fishery Surveys: conducted every month with 15 pax per training	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	97,200.00	97,200.00	-	
A.III.a.1	Quarterly Inland Fishery /Aquaculture Survey (QMFS/QAqS) conducted every quarter with monthly Fishery survey with 10 pax per training	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October, December 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Provincial Data Review conducted every quarter	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October, December 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Procurement of meals/snacks for GAD Activity	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, August 2025	Regular	54,000.00	54,000.00	-	
A.III.a.1	Procurement of meals/snacks for PSA Anniversary	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	16,200.00	16,200.00	-	
A.I.a	Procurement of meals/snacks for National Statistics Month Activity	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	43,200.00	43,200.00	-	
A.I.a	Procurement of meals for ISO - QMS Audit	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, October 2025	Regular	27,000.00	27,000.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Procurement of meals for National Womens Month	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	16,200.00	16,200.00	-	
A.I.a	Procurement of meals/snacks for Violence Against Women Activity	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November 2025	Regular	16,200.00	16,200.00	-	
A.III.c.1	Civil Registration Month Kick-Off	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	43,200.00	43,200.00	-	
A.III.c.1	Civil Registration Month Culminating	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	43,200.00	43,200.00	-	
A.III.a.1	Philippine Statistics Quiz	PSO CAGAYAN	NO	Lease of Property and Venue	n/a	n/a	n/a	October 2025	Regular	68,000.00	68,000.00	-	
A.III.a.1	Provincial Planning Workshop conducted in November attended by 30 paxs *3 days	PSO CAGAYAN	NO	Lease of Property and Venue	n/a	n/a	n/a	December 2025	Regular	225,000.00	225,000.00	-	
A.III.a.1	Provincial Mid year Assessment Review	PSO CAGAYAN	NO	Lease of Property and Venue	n/a	n/a	n/a	June 2025	Regular	225,000.00	225,000.00	-	
A.1.a, A.III.a.1, A.III.a.2, A.III.b.2, A.III.c.1, Philsys	Gasoline Expense, Oil and Lubricant Expense	PSO CAGAYAN	NO	Direct Contract	n/a	n/a	n/a	within 2025	Regular	1,911,582.09	1,911,582.09	-	
A.1.a	Gasoline Expense, Oil and Lubricant Expense -generator Set	PSO CAGAYAN	NO	Direct Contract	n/a	n/a	n/a	within 2025	Regular	62,572.18	62,572.18	-	
A.III.a.1, A.III.c.1, CPBI, ASPBI, Philsys	Tarpaulins (Trainings and Support to Other Agencies)	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	69,700.00	69,700.00	-	
A.1.a, Philsys	Procurement of Drinking Water	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	32,684.16	32,684.16	-	
A.I.a	Rental Expense - Office space	PSO CAGAYAN	YES	Public Bidding	n/a	n/a	n/a	within 2025	Regular	1,913,448.00	1,913,448.00	-	
A.III.b.2	Rents -Equipments	PSO CAGAYAN	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	15,000.00	15,000.00	-	
Philsys	Rent of Motor vehicle	PSO CAGAYAN	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	165,789.48	165,789.48	-	
A.1.a	Repair and Maintenance - Office Equipment	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	40,000.00	40,000.00	-	
A.1.a	Repair and Maintenance - ICT Equipment	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	20,000.00	20,000.00	-	
A.1.a	Repair and Maintenance - Transpo Equipment- Motor Vehicle	PSO CAGAYAN	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	217,200.00	217,200.00	-	
5060404001	Design and Build	PSO CAGAYAN	NO	Public Bidding	n/a	n/a	n/a	within 2025	Regular	63,200,000.00	-	63,200,000.00	
<b>PSO Isabela</b>													
CBMS	Meals and snack Pretest for the Integrated 2024 CBMS Geotagging of Service Facilities and Government Projects and Listing of building Construction 26 pax @ 6 days with accommodation	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January 2025	Regular	386,100.00	386,100.00	-	
A.I.a	Meals and Snacks COA Audit	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	August 2025	Regular	2,700.00	2,700.00	-	
A.I.a	Meals and Snacks Regional Management Conference	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	10,800.00	10,800.00	-	
A.I.a	Meals and Snacks for PSA Anniversary	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	10,800.00	10,800.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Meals and Snacks for Financial Trainings	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July, October 2025	Regular	1,620.00	1,620.00	-	
A.I.a	Meals and Snacks for HR & Admin Trainings	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,240.00	3,240.00	-	
A.I.a	Meals and Snack for the conduct of 2025 External Quality Management System Audit	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June 2025	Regular	16,200.00	16,200.00	-	
A.I.a	GAD Related Trainings/Activities	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	105,000.00	105,000.00	-	
A.III.a.1	Meals and Snacks for the Training on Survey of Wholesale Prices of Commodities for the Generation of Wholesale Price Index	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	8,640.00	8,640.00	-	
A.III.a.1	Meals and Snacks for the Training on Wholesale Selling Price Survey for Agricultural Commodities	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	5,400.00	5,400.00	-	
A.III.a.1	Meals and Snacks for the Training on Backyard Livestock and Poultry Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	43,200.00	43,200.00	-	
A.III.a.1	Meals and Snacks for the Training on Commercial Livestock and Poultry Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	30,240.00	30,240.00	-	
A.III.a.1	Meals and Snacks for the Training on Palay Production Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	43,200.00	43,200.00	-	
A.III.a.1	Meals and Snacks for the Training on Corn Production Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	43,200.00	43,200.00	-	
A.III.a.1	Meals and Snacks for the Training on Monthly Palay and Corn Situation Reporting System	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	30,240.00	30,240.00	-	
A.III.a.1	Meals and Snacks for the Training on Rice and Corn Stocks Survey-Household	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	25,920.00	25,920.00	-	
A.III.a.1	Meals and Snacks for the Training on Rice and Corn Stocks Survey-Commercial	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Meals and Snacks for the Training on Crops Production Survey (Household and Establishment)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	95,040.00	95,040.00	-	
A.III.a.1	Meals and Snacks for the Training on Quarterly Commercial Fisheries Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	5,400.00	5,400.00	-	
A.III.a.1	Meals and Snacks for the Training on Quarterly Municipal Fisheries Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	5,400.00	5,400.00	-	
A.III.a.1	Meals and Snacks for the Training on Quarterly Inland Fisheries Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	27,000.00	27,000.00	-	
A.III.a.1	Meals and Snacks for the Training on Quarterly Aquaculture Survey	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	43,200.00	43,200.00	-	
A.III.a.1	Meals and Snacks for the Monthly inflation rate press conference	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	162,000.00	162,000.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	Meals and Snacks for the Conduct of National Statistics Month kick-off and motorcade 50 pax	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	27,000.00	27,000.00	-	
A.III.a.1	Meals and Snacks for the Conduct of National Statistics Month tree planting 40 pax	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Meals and Snacks for the Conduct of National Statistics Month outreach program 60 pax	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	9,000.00	9,000.00	-	
A.III.a.1	Meals and Snacks for the Conduct of National Statistics Month culminating 80 pax	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	48,000.00	48,000.00	-	
A.III.a.2	Meals and Snacks for monthly LFS Training	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	47,520.00	47,520.00	-	
A.III.a.2	Meals and snacks July LFS training 66pax for 6 days with accommodation	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	584,100.00	584,100.00	-	
A.III.a.2	Meals and snacks Quarterly LFS training	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January, April, October 2025	Regular	67,200.00	67,200.00	-	
CBMS	Meals and snacks for data turnover ceremony by LGU	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July, August 2025	Regular	233,100.00	233,100.00	-	
CPBI	Meals and snacks during CPBI Provincial Data Review 5 packs for 2 days, 2 packs from central office with accommodation	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	10,600.00	10,600.00	-	
ASPBI	Meals and snack for ASPBI 3rd level training enumeration 11 packs for 5 days	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	33,000.00	33,000.00	-	
ASPBI	Meals and snack for ASPBI 3rd level training data processing 7 packs for 3 days	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	12,600.00	12,600.00	-	
SICT	Meals and snack for SICT third level training 4 packs for 2 days	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	4,800.00	4,800.00	-	
FIES	Meals and Snacks Provincial Level Training for the 2025 Family Income and Expenditure Survey @ 7 days per pax (8 TSs, 56 SRs, CSS, PFP, APFP, 4 Other PSA personnel, RSSO) 50% with accommodation	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June, July 2025	Regular	624,600.00	624,600.00	-	
A.III.c.1	CR Month Related Activities (Kick Off) 50 pax for snacks and meals for 1 day	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	22,500.00	22,500.00	-	
A.III.c.1	CR Month Related Activities (Culminating) 50 pax for snacks and meals for 1 day	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	22,500.00	22,500.00	-	
A.III.c.1	ICRA monthly meeting 60 pax for snacks and meals for 1 day	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	27,000.00	27,000.00	-	
CBMS	Meals and Snacks Provincial Level Training for the 2024 POPCEN-CBMS Geotagging and Processing of SFGP @ 4 days per pax 50% is with accommodation	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	340,000.00	340,000.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CBMS	Meals and snacks for the Orientation for Field Offices on the Presentation of 2024 CBMS Preliminary Results to participating LGUs and 2024 POPCEN-CBMS Review and Assessment 15pax for 3day	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	27,000.00	27,000.00	-	
CBMS	Meals and snacks for Presentation of 2024 CBMS Preliminary Results to LGUs 296 pax for 1 day	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May, June, July 2025	Regular	177,600.00	177,600.00	-	
CBMS	Meals and snacks for the Conduct of LGU Capacity Building on CBMS Data management and Thematic Mapping of PSOs 74pax for 5days	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November, December 2025	Regular	44,400.00	44,400.00	-	
CBMS	Meals and snacks for the CBMS Stakeholders Forum 93pax for 1day	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	55,800.00	55,800.00	-	
NMS	Meals and Snacks for 3rd level training 9pax for 5days	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	69,250.00	69,250.00	-	
Philsys	Meals and Snacks for Relying Parties during Information Awareness Campaigns (AM Snacks/Lunch with Venue)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	90,000.00	90,000.00	-	
OWS/ISLE	Meals and Snack for data processing training of OWS/ISLE 4 packs for 3 days	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January 2025	Regular	7,200.00	7,200.00	-	
A.III.b.2	Snack and meals for the conduct of PSC meeting 60pax	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, September 2025	Regular	25,200.00	25,200.00	-	
A.III.b.2	Conduct of National Statistics Month PSQ 80pax	PSO ISABELA	NO	Lease of Property and Venue	n/a	n/a	n/a	October 2025	Regular	36,000.00	36,000.00	-	
A.I.a, A.III.a.1, A.III.c.1	Regional Mid-year Assessment for 3 days	PSO ISABELA	NO	Lease of Property and Venue	n/a	n/a	n/a	July 2025	Regular	104,550.00	104,550.00	-	
A.I.a, A.III.c.1, A.III.a.1	Provincial Mid-year Assessment for 3 days	PSO ISABELA	NO	Lease of Property and Venue	n/a	n/a	n/a	July 2025	Regular	104,550.00	104,550.00	-	
A.I.a, A.III.c.1, A.III.a.1	Regional Planning Workshop for 3 days	PSO ISABELA	NO	Lease of Property and Venue	n/a	n/a	n/a	November 2025	Regular	104,550.00	104,550.00	-	
A.I.a, A.III.c.1, A.III.a.1	Provincial Planning Workshop for 3 days	PSO ISABELA	NO	Lease of Property and Venue	n/a	n/a	n/a	December 2025	Regular	104,550.00	104,550.00	-	
A.I.a	PAGBA (Philippine Budget for Government Budget Admin) training	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	August 2025	Regular	10,000.00	10,000.00	-	
A.I.a	PICPA (Philippine Institute of CPA) training	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November 2025	Regular	10,000.00	10,000.00	-	
A.I.a, A.III.b.2, A.III.c.1, CPBI, ASPBI, CBMS, Philsys	Tarpaulin printing for various activities and support to other agencies	PSO ISABELA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	87,750.00	87,750.00	-	
A.I.a	Printing and Binding of Annual Report	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	8,000.00	8,000.00	-	
A.I.a	Hauling of PSA office content to the new building	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May, June, July 2025	Regular	20,000.00	20,000.00	-	
A.I.a	Dismantling and installation of airconditioner to the new building	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May-December 2025	Regular	30,000.00	30,000.00	-	
A.I.a	Repair and Maintenance - Transpo Equipment- Motor Vehicle	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, April, July, September 2025	Regular	60,000.00	60,000.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Repair and Maintenance - Office Equipment	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	20,000.00	20,000.00	-	
A.I.a	Repair and maintenance - ICT	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	20,000.00	20,000.00	-	
A.I.a	Repair and maintenance - Furniture and Fixture	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,000.00	10,000.00	-	
A.III.a.1, A.I.a, FIES, NDHS, CBMS, A.III.b.3	Procurement of Promotional materials for FIES SR, NDHS, SFGP, Agricultural Statistics Survey, 29th PSQ and Women's Month Celebration (T-shirt)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	161,000.00	161,000.00	-	
A.III.a.1	Promotional Material for Agricultural Statistics Survey (Jacket)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	192,000.00	192,000.00	-	
ASPBI, A.III.b.2	Promotional items for ASPBI and PSC (Backpack)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	259,000.00	259,000.00	-	
Philsys	Promotional item for Rehistro Bulilit Campaign (Mini Electric Fan)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	24,000.00	24,000.00	-	
Philsys	Promotional item for Stakeholders/Relying Parties during IEC (Pouch)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	10,000.00	10,000.00	-	
Philsys	Promotional item for Stakeholders/Relying Parties during IEC (tumbler)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	40,000.00	40,000.00	-	
SICT, A.III.a.1, CBMS	Promotional Items for SICT sample establishment, CBMS Stakeholders Forum and Agricultural Statistics Survey (Bag)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	217,400.00	217,400.00	-	
FIES, CBMS, CPBI	Promotional Items for FIES SR, SFGP and CPBI (Umbrella)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	39,900.00	39,900.00	-	
A.I.a	Procurement of Cultural and Athletic	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	31,500.00	31,500.00	-	
A.I.a, A.III.a.1, A.III.c.1	Gasoline Expense, Oil and Lubricant Expense	PSO ISABELA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	86,800.00	86,800.00	-	
A.I.a, A.III.a.1	Crude Oil for Gen Set	PSO ISABELA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	78,000.00	78,000.00	-	
A.III.a.1, A.III.a.2, A.I.a, FIES, A.III.c.1	Mobile Expenses - (Cellcard)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	101,200.00	101,200.00	-	
A.III.c.1	Supply and materials for Civil Registration month Exhibit and backdrop (colored paper, balloon stick, 12 inches balloon, masking tape, nano tape, double sided tape, styro foam, worx board, photopaper, elmer's glue, scissor)	PSO ISABELA	NO	Shopping	n/a	n/a	n/a	April 2025	Regular	10,000.00	10,000.00	-	
ASPBI	Statistical Researcher Kit for ASPBI comprise of ID lace with case, plastic envelope, notebook, pencil, ballpen, eraser, sharpener, worx board, alcohol	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	May 2025	Regular	2,700.00	2,700.00	-	
NDHS	Statistical Researcher Kit for NDHS comprise of ID lace with case, plastic envelope, notebook, pencil, ballpen, eraser, sharpener, worx board, alcohol	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	April 2025	Regular	3,000.00	3,000.00	-	
SICT	Statistical Researcher Kit for SICT comprise of ID lace with case, plastic envelope, notebook, pencil, ballpen, worx board, alcohol	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	June, July 2025	Regular	600.00	600.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
FIES	Statistical Researcher Kit for FIES comprise of ID lace with case, plastic envelope, notebook, pencil, ballpen, alcohol, worx board, permanent marker	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	19,200.00	19,200.00	-	
A.III.a.2	Statistical Researchers kit for LFS comprise of expanded envelope, pencil, ballpen, notebook, permanent marker, ID lace with case, worx board	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	24,400.00	24,400.00	-	
OWS/ISLE	Statistical Researcher Kit for OWS/ISLE comprise of ID lace with case, plastic envelope, ballpen, notebook, alcohol	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	January 2025	Regular	500.00	500.00	-	
NMS	Statistical Researcher kit for NMS comprise of ID lace with case, plastic envelope, notebook, pencil, ballpen, eraser, sharpener, worx board, alcohol	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	July 2025	Regular	2,100.00	2,100.00	-	
CBMS	Statistical Researcher Kit for CBMS comprise of ID lace with case, plastic envelope, notebook, pencil, ballpen, worx board, alcohol	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	February, October 2025	Regular	21,000.00	21,000.00	-	
A.III.a.1	Statistical Researchers kit for Agricultural Statistics Survey comprise of plastic envelope with handle, eraser, 2 pencil, 2 ballpen, sharpener, notebook, worx board, alcohol	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	160,000.00	160,000.00	-	
A.III.a.1, ASPBI, SICT, FIES, CBMS	Printer ink set for printing of Agricultural Statistics Survey, SICT and ASPBI questionnaires (EPSON 003/664)	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	42,880.00	42,880.00	-	
FIES, CBMS	Printer ink set for printing for FIES and CBMS survey forms and administrative forms HP GT 52	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	14,300.00	14,300.00	-	
A.I.a	Maintenance box for epson printer L6270	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	March, June, September, October	Regular	21,600.00	21,600.00	-	
A.III.a.1	Agricultural Statistics ID lace with case for SR	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	10,000.00	10,000.00	-	
A.III.a.1, ASPBI, SICT, NMS, LFS, FIES, CBMS	Bond paper for printing questionnaires and reports for Agricultural Statistics Survey, ASPBI, SICT, NMS, LFS, FIES, CBMS (A4 and 8.5*13")	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	107,700.00	107,700.00	-	
SICT	Folder long for SICT Folio	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	April 2025	Regular	1,000.00	1,000.00	-	
CBMS	Procurement of voice recorder for various activities	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	2,500.00	2,500.00	-	
CBMS	Plaque for data turnover	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	August 2025	Regular	88,000.00	88,000.00	-	
CBMS, A.III.c.1, A.III.b.3	Certificate holder A4 for CBMS, Civil Registration Month and 29th PSQ activities	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	8,200.00	8,200.00	-	
CBMS, A.III.b.3	Worx board for certificate for CBMS and 29th PSQ activities	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	2,500.00	2,500.00	-	
A.III.a.2	Printer ink set for printing of LFS questionnaires/form MS 6 Epson 003	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	26,400.00	26,400.00	-	
NMS	Printer ink set for printing of forms and reports of NMS epson 001	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	July 2025	Regular	3,300.00	3,300.00	-	
Phlsys	Procurement of Semi Expendable ICT Equipment -external hard drive 2TB for data packets	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June 2025	Regular	4,800.00	4,800.00	-	
Phlsys	Procurement of Sticker for IAC Information Awareness Campaign (A4 size)	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,160.00	2,160.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Procurement of PVC lan cable moulding	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, November 2025	Regular	40,000.00	40,000.00	-	
A.I.a	Procurement of laminating machine	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	3,500.00	3,500.00	-	
A.I.a	Procurement of cork board bulletin	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	March 2025	Regular	3,500.00	3,500.00	-	
A.I.a	Toner cartridge, HP CE285A (HP85A) Black	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	March, August 2025	Regular	6,000.00	6,000.00	-	
A.I.a	Expanded folder green for QMS filing	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	March 2025	Regular	2,000.00	2,000.00	-	
A.I.a	data folder with taglia lock	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	March 2025	Regular	25,000.00	25,000.00	-	
A.I.a	Index tabs	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	March 2025	Regular	1,750.00	1,750.00	-	
A.III.c.1	Envelope long for monthly report	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	4,200.00	4,200.00	-	
A.III.c.1	Folder long for monthly report	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	4,200.00	4,200.00	-	
A.III.c.1	Packing tape	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	960.00	960.00	-	
A.III.c.1	Balikbayan box for monthly report	PSO ISABELA	NO	Agency to Agency	n/a	n/a	n/a	within 2025	Regular	14,400.00	14,400.00	-	
A.III.c.1	Plaque/Medal for PSA activities	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	15,000.00	15,000.00	-	
A.III.b.3	Plaque for 29TH PSQ provincial elimination	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	7,500.00	7,500.00	-	
A.III.b.3	Medals for 29TH PSQ provincial elimination	PSO ISABELA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	3,000.00	3,000.00	-	
A.I.a, Philsys	Water Expenses	PSO ISABELA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	18,120.00	18,120.00	-	
A.I.a	Rental Expense-Office Space	PSO ISABELA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	900,000.00	900,000.00	-	
<b>PSO Nueva Vizcaya</b>													
A.I.a	Tires 190/75 R14 (Adventure)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	35,000.00	35,000.00	-	
A.I.a	Tires 235/75R15 10PR (DMAX)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	40,000.00	40,000.00	-	
A.I.a	Tires with interior (motorcycle)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June 2025	Regular	3,000.00	3,000.00	-	
A.I.a	Procurement of Battery for RP Vehicle (Motorcycle, Adventure, Dmax))	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June 2025	Regular	21,200.00	21,200.00	-	
A.I.a	Sprocket with chain (motorcycle)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June 2025	Regular	1,500.00	1,500.00	-	
A.I.a	Emergency Lights	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	24,500.00	24,500.00	-	
A.I.a	Exit Signage, Emergency Exit Signage	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	6,000.00	6,000.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Emergency Kit (Grab bag/ go bag - includes: Nylon String, Emergency blanket, SOS Survival tool box, Raincoat, Flashlight, Rope, Lighter, First Aid Kit, Hard Hat)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	30,000.00	30,000.00	-	
A.I.a	Steel Lateral Filing Cabinet, 4 layers, with keylock, 3ftx4.5ft, light gray	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	74,500.00	74,500.00	-	
A.I.a	Metal Rack steel, heavy duty, 3 layers, adjustable, light gray, 60cm x 60cm	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	3,900.00	3,900.00	-	
A.I.a	Duck tape, silver, water proof, 76.2x305m	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	March, April 2025	Regular	1,300.00	1,300.00	-	
A.I.a	Glu Gun, 60W, 11mm, HD	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	March, April 2025	Regular	300.00	300.00	-	
A.I.a	Glue Stick, pack, 10 pcs, 11 x 250 mm	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	March, April 2025	Regular	400.00	400.00	-	
A.I.a	Battery, AAA, 2 pcs, pack	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	March, April 2025	Regular	500.00	500.00	-	
A.I.a	Refill of fire extinguisher, 10lbs,	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	12,000.00	12,000.00	-	
A.I.a	Fire Extinguisher Wall Bracket/Wall Hook Hanger for 40 LBS, with screw	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	1,000.00	1,000.00	-	
A.I.a	Double Panel Acrylic Wall Display, 17.9 inches x 13.2 inches, With 4 pcs stainless bolt, Poster size: A3	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	7,500.00	7,500.00	-	
A.I.a	Acrylic Desk, Table Stand Name Plate Holder, 2mm x 4inches x 12 inches, Replaceable Tag	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	1,500.00	1,500.00	-	
A.I.a	Acrylic Wall Sign Display Label, 4 inches x 12 inches, Adhesive, Replaceable Tag	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	6,000.00	6,000.00	-	
A.I.a	Adhesive Shelf Tag Index, Transparent Plastic, Pack (60 pcs), 11 cm x 3 cm	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	700.00	700.00	-	
A.I.a	Sintra Board, Building Directory, 22" x 34"	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April 2025	Regular	600.00	600.00	-	
A.I.a	PVC Binding Cover - A4, 200 microns acetate, 100 sheets - Long, 200 microns acetate, 100 sheets	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	March, April 2025	Regular	1,150.00	1,150.00	-	
A.III.c.1	Special Certificate Paper, A4 for CR Month and Other Related Activities	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	February 2025	Regular	600.00	600.00	-	
A.III.c.1	Photopaper, A4 for CR Month and Other Related Activities	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	February 2025	Regular	700.00	700.00	-	
A.III.b.3	Supplies and Materials (Certificate Holder, A4 Special Paper)	PSO NUEVA VIZCAYA	NO	Agency-to-Agency	n/a	n/a	n/a	October 2025	Regular	2,500.00	2,500.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
NMS, NDHS, CPH, A.III.a.1, A.III.a.2, FIES	Procurement of other supplies and materials needed for various activities to wit: -NMS 3rd Level Training and Enumeration -NDHS -CPH Dissemination -FUNGAS Training -LFS 3rd Level Training and Enumeration -Monthly LFS 3rd level Training and Enumeration -FIES 3rd Level Training and Enumeration	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September, October 2025	Regular	226,905.00	226,905.00	-	
CBMS	Data Symbol for the Conduct of Data Turn Over Ceremonies	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July, August 2025	Regular	30,000.00	30,000.00	-	
A.III.b.3	Procurement of Trophy for PSQ	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	5,000.00	5,000.00	-	
A.I.a	Preventive Maintenance - Transpo Equipmnet- Motor Vehicle	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	12,600.00	12,600.00	-	
A.I.a	Preventive Maintenance - office Equipment	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	6,000.00	6,000.00	-	
A.I.a	Preventive Maintenance - Furniture and Fixtures	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	2,400.00	2,400.00	-	
A.III.b.2, CPBI	Procurement of other Promotional Materials and Tokens for the conduct of various activities	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	10,000.00	10,000.00	-	
A.III.a.1, NMS, NDHS	Procurement of promotional materials (umbrella)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July - October 2025	Regular	27,500.00	27,500.00	-	
A.III.a.1, ASPBI, SICT, NDHS, NMS	Procurement of promotional materials (BAG)FUNGAS promotional Materials (bag)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	59,500.00	59,500.00	-	
A.III.a.1	Procurement of promotional materials for AGSTAT and Aquaculture related Surveys (Canvass Tote Bag)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	24,000.00	24,000.00	-	
A.III.a.1, ASPBI, SICT, NDHS, NMS	Procurement of promotional materials (t-shirts)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	111,000.00	111,000.00	-	
A.III.a.1, ASPBI, SICT	Procurement of promotional materials (Personalized Mugs)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	106,750.00	106,750.00	-	
A.III.a.1	Procurement of promotional materials for Aquaculture-related surveys (caps)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	32,000.00	32,000.00	-	
A.III.a.1	Instructional Material (Planner)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	7,500.00	7,500.00	-	
A.III.a.1	Procurement of promotional materials for Statiscal (JACKETS)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	30,000.00	30,000.00	-	
FIES	Promotional Materials (T-Shirt, Bag, Umbrella)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, July, August, November, December 2025	Regular	122,400.00	122,400.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CBMS	Promotional Material (Mugs, Umbrella, Notebook)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	36,000.00	36,000.00	-	
A.I.a	Year-end Provincial Planning Workshop	PSO NUEVA VIZCAYA	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	45,000.00	45,000.00	-	
A.I.a	Mid-Year Provincial Planning Workshop	PSO NUEVA VIZCAYA	NO	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	45,000.00	45,000.00	-	
A.I.a	Meals and Snacks for GAD related Trainings	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	25,000.00	25,000.00	-	
A.I.a	Meals and Snack First Aide Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	15,000.00	15,000.00	-	
A.I.a	Meals and Snacks for Financial related Trainings and Cascading/Re-echoing of Trainings Attended	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	25,000.00	25,000.00	-	
A.III.a.1	Meals and Snacks for QSPBI Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	28,000.00	28,000.00	-	
A.III.a.1	Meals and Snacks for CPI and Retail Price Index Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	28,000.00	28,000.00	-	
A.III.a.1	Meals and Snacks for FPS, MPCSRs, RCSS (HH and Commercial) and Selling Price Survey for Agricultural Commodities Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	42,000.00	42,000.00	-	
A.III.a.1	Meals and Snacks for PPS and CPS Training/Briefing	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	28,000.00	28,000.00	-	
A.III.a.1	Meals and Snacks for BLPS and CLPS, (HH and Establishment) and Compilation of Data from Slaughterhouses and Poultry Dressing Plants Training/Briefing	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	28,000.00	28,000.00	-	
A.III.a.1	Meals and Snacks for NS Month Related Activities (Capacity-Building, Kick Off, Culminating, and Assessment, etc.)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	20,000.00	20,000.00	-	
A.III.a.1	Meals and Snacks for QIFS, QAqS and CrPS Training/Briefing	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	28,000.00	28,000.00	-	
CPBI	Meals and Snacks (Data Turn Over)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May, June 2025	Regular	10,000.00	10,000.00	-	
A.III.c.1	CR Month Related Activities (Kick-off, Wellness and Charitable Activities, Education Campaign, Capacity-Building, Culminating etc), Snacks for 4 days for 160 pax	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	20,000.00	20,000.00	-	
A.III.a.1	Meals and Snacks for PSA Anniversary and related activities	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	32,000.00	32,000.00	-	
A.III.a.1	Meals and Snacks for FUNGAS Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	28,000.00	28,000.00	-	
A.III.a.2	LFS Meals and Snacks for 3rd Level Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	58,320.00	58,320.00	-	
A.III.a.2	Monthly LFS Meals and Snacks for 2nd and 3rd Level Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	43,200.00	43,200.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Meals for Audit	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	18,900.00	18,900.00	-	
A.III.b.2	procurement of Meals/Snacks/Accommodation for other A.III.b.2 activities	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	5,000.00	5,000.00	-	
A.III.c.1	CRVS Quarterly Capacity Building and Meeting with 15 Municipalities	PSO NUEVA VIZCAYA	NO	Lease of Property and Venue	n/a	n/a	n/a	January, July, December 2025	Regular	20,000.00	20,000.00	-	
A.III.c.1	MCR's Year-end Assessment	PSO NUEVA VIZCAYA	NO	Lease of Property and Venue	n/a	n/a	n/a	December 2025	Regular	2,400.00	2,400.00	-	
CPBI	Procurement of Meals/Snacks/Accommodation for CPBI trainings/related activities	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May, June 2025	Regular	5,000.00	5,000.00	-	
CPH	Procurement of Meals/Snacks/Accommodation for CPH trainings/related activities	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May, June, July 2025	Regular	32,500.00	32,500.00	-	
ASPBI	Meals and Snacks for 3rd Level Training Training on Field Operations and Manual Processing for 2024 ASPBI	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	20,000.00	20,000.00	-	
OWS/ISLE	Machine Processing for 2024 OWS and 2023/2024 ISLE	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January, February 2025	Regular	10,000.00	10,000.00	-	
ASPBI	Meals and Snacks for 3rd Level Training Training on Data Processing for 2024 ASPBI	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May 2025	Regular	3,000.00	3,000.00	-	
SICT	Meals and Snacks for 3rd Level Training Training on Field Operations and Manual Processing for 2024 SICT	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	10,800.00	10,800.00	-	
SICT	Meals and Snacks for 3rd Level Training Training on Data Processing for 2024 SICT	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May 2025	Regular	2,700.00	2,700.00	-	
FIES	Meals and Snacks for 3rd Level Training	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	819,000.00	819,000.00	-	
CBMS	Meals for the PLT for the 2024 POPCEN-CBMS Geotagging and Processing of SFGP conducted by 27 February 2025 (4 days training)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	43,200.00	43,200.00	-	
CBMS	Meals for the Conduct of Data Turn Over Ceremonies	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July, August 2025	Regular	30,000.00	30,000.00	-	
CBMS	Meals for training on Conduct of data collection to cover 4Ps beneficiaries not captured in the 2024 POPCEN-CBMS in 2024 operations	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May, June 2025	Regular	9,000.00	9,000.00	-	
CBMS	Meals for the conduct of LGU Capacity Building on CBMS Data management and Thematic Mapping of PSOs	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November, December 2025	Regular	54,000.00	54,000.00	-	
NMS	Meals and Snacks for 3rd Level Training for Operarion and Data Processing	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September, October 2025	Regular	108,000.00	108,000.00	-	
A.III.b.3	Meals and Snacks (Capacity Building)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	2,500.00	2,500.00	-	
CBMS	Rental of Venue for the Conduct of Data Turn Over Ceremonies	PSO NUEVA VIZCAYA	NO	Lease of Property and Venue	n/a	n/a	n/a	July, August 2025	Regular	10,000.00	10,000.00	-	
A.III.a.1, NDHS, NMS, ASPBI, SICT	Mobile Expenses - Prepaid Card/Cellicards	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	31,100.00	31,100.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
CBMS, A.III.a.1, A.III.c.1	Tarpaulin printing for various activities and support to other Agencies	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	34,500.00	34,500.00	-	
Philsys, FLEMMS, NDHS	Gasoline, Oil and Lubricants Expense	PSO NUEVA VIZCAYA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	140,326.96	140,326.96	-	
Philsys	Water Consumption	PSO NUEVA VIZCAYA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	2,315.76	2,315.76	-	
A.III.b.2	Rent - Equipment (LED)	PSO NUEVA VIZCAYA	NO	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	12,000.00	12,000.00	-	
Philsys	Rent-Building and Structure	PSO NUEVA VIZCAYA	NO	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	399,999.96	399,999.96	-	
<b>PSO Quirino</b>													
CPBI	Plaque/Medal for CPBI	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	12,000.00	12,000.00	-	
A.III.b.2	Plaque/Medal for PSA awarding activities	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	20,000.00	20,000.00	-	
A.I.a, ASPBI, OWS-ISLE, CBMS, SICT	Procurement of Promotional Materials: -Women's Month -PSA Anniversary -NSM/Social Responsibility -ASPBI -OSW/ISLE Sample Establishments -CBMS Turn Over Ceremony - SICT	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	159,000.00	159,000.00	-	
A.III.a.1, SICT, ASPBI, FIES, PHILSYS	Procurement of Promotional Materials (Umbrella) - AgStat Survey - CPI - ASPBI - SICT - FIES - PHILSYS	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	154,200.00	154,200.00	-	
FIES, CPH, ASPBI, SICT, A.III.c.1, A.III.a.1, A.III.a.2	Promotional Material (T-Shirt) -FIES -CPH data dissemination -ASPBI -SICT -Civil Registration Month -Statistical activities (a.III.a.2) -Monthly LFS	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	129,000.00	129,000.00	-	
A.III.a.1, A.III.a.2, SICT, ASPBI, FIES, LFS	Promotional Material (Bag) - AgStat Survey - SICT - ASPBI - FIES (bag for tablet) - LFS (bag for tablet)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	71,400.00	71,400.00	-	
A.III.a.1, A.III.c.1	Promotional Material-AgStat Survey and Civil Registration Month (Mugs)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, March, April, September, October 2025	Regular	51,000.00	51,000.00	-	
A.III.a.1	Promotional Material- AgStat Survey (Cap)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April, September, October 2025	Regular	16,000.00	16,000.00	-	

PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	Promotional Material for Statistical (Jacket)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	15,400.00	15,400.00	-	
A.III.a.1	Instructional Material for Statistical (Planner)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November 2025	Regular	4,500.00	4,500.00	-	
A.III.b.2	Promotional Material for National Statistics Month (Bag/Mug)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	6,000.00	6,000.00	-	
A.III.b.2	Promotional Material (PSC meetings-kitchen sets, mugs, bag)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, May, August, October 2025	Regular	15,000.00	15,000.00	-	
A.III.b.3	Promotional Material (Polo Shirt)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	25,000.00	25,000.00	-	
A.III.c.1	Promotional Materials for Civil Registration Month (Notebook)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	6,300.00	6,300.00	-	
A.III.c.1	Promotional Materials for Civil Registration Month (Foldable Fan)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	7,500.00	7,500.00	-	
FIES	Promotional Materials (Rainboots)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	June 2025	Regular	40,000.00	40,000.00	-	
PHILSYS, FIES	Promotional Material (Rain Coat)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	27,600.00	27,600.00	-	
PHILSYS	Durable Back Pack for Philsys Registration Kits (Large Capacity, Waterproof)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	12,000.00	12,000.00	-	
PHILSYS	Promotional Material - For Philsys Rehistro Bullit Campaign (Foldable Fan)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	20,000.00	20,000.00	-	
PHILSYS	Promotional Material (Non-Slip Rain Boots)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	7,800.00	7,800.00	-	
PHILSYS	Promotional Materials - Token for Stakeholders/Relying Parties during IEC -(Laptop bag)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	36,000.00	36,000.00	-	
A.I.a, A.III.a.1, A.III.c.1	Procurement of Cultural and Athletic Uniform	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	November 2025	Regular	19,500.00	19,500.00	-	
LFS	Procurement of Semi Expendable ICT Equipment for LFS (External Hard drive 1TB SSD)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July, December 2025	Regular	16,000.00	16,000.00	-	
CBMS	Procurement of Semi Expendable Office Equipment for CBMS (flash drive)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	5,100.00	5,100.00	-	
PHILSYS	Procurement of Semi Expendable ICT Equipment for Philsys -external hard drive 2TB for data packets, flash drive 512 GB)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January 2025	Regular	13,600.00	13,600.00	-	
A.I.a	Procurement of meals and snacks for COA Exit Conference	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July, October 2025	Regular	10,800.00	10,800.00	-	
A.I.a	Procurement of meals and snacks for PSA Anniversary	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	August 2025	Regular	10,800.00	10,800.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.I.a	Procurement of meals and snacks for Women's Month	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March 2025	Regular	10,800.00	10,800.00	-	
A.I.a	Procurement of meals for ISO - QMS	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	8,100.00	8,100.00	-	
A.I.a	Procurement of meals for NSM	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	27,000.00	27,000.00	-	
A.I.a	Procurement of meals for Fire and EarthQuake Drill	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, October 2025	Regular	18,900.00	18,900.00	-	
A.I.a, A.III.a.1	Procurement of meals for Mid-Year Assessment Training/Workshop	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	225,000.00	225,000.00	-	
A.I.a, A.III.a.1	Procurement of meals for Mid year Division Planning Workshop	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	90,000.00	90,000.00	-	
A.I.a, A.III.a.1	Procurement of meals for Year-End Division Planning Workshop	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	December 2025	Regular	90,000.00	90,000.00	-	
A.I.a, A.III.a.1	Procurement of meals, venue and accommodation for Regional Planning Workshop	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	November 2025	Regular	225,000.00	225,000.00	-	
A.III.a.1	Procurement of Meals and snacks for the Farm Price Survey (FPS) briefing	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, April, September, October 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Procurement of Meals and snacks for the Rice and Corn Stocks Survey: Household/Commercial briefing	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	64,800.00	64,800.00	-	
A.III.a.1	Procurement of Meals and snacks for the Monthly Palay and Corn Situation Reporting System (MPCSRs) briefing	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	45,360.00	45,360.00	-	
A.III.a.1	Procurement of Meals and snacks for the Palay and Corn Production Survey (PCPS) briefing	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, Sdeptember, November 2025	Regular	32,400.00	32,400.00	-	
A.III.a.1	Procurement of Meals and snacks for the Crops Production Survey (CrPS) briefing for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, Sdeptember, November 2025	Regular	25,920.00	25,920.00	-	
A.III.a.1	Procurement of Meals and snacks for the Fisheries Survey (QIFS and QAFS) briefing for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, Sdeptember, November 2025	Regular	25,920.00	25,920.00	-	
A.III.a.1	Procurement of Meals and snacks for the Backyard Livestock and Poultry Survey (BLPS) briefing for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, Sdeptember, November 2025	Regular	32,400.00	32,400.00	-	
A.III.a.1	Procurement of Meals and snacks for the Commercial Livestock and Poultry Survey (CLPS) briefing for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, Sdeptember, November 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Procurement of Meals and snacks for the Palay and Corn Production Survey (PCPS) PDR for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April , July, October and December 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Procurement of Meals and snacks for the Crops Production Survey (CrPS) PDR for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April , July, October and December 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1	Procurement of Meals and snacks for the Fisheries Survey (QIFS and QAFS) PDR for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April , July, October and December 2025	Regular	21,600.00	21,600.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.III.a.1	Procurement of Meals and snacks for the Livestock and Poultry Survey PDR for 4 quarters	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April , July, October and December 2025	Regular	21,600.00	21,600.00	-	
A.III.a.1, A.III.a.2	Procurement of meals for GAD Related Trainings/Activities	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April, July 2025	Regular	37,800.00	37,800.00	-	
A.III.a.1	Procurement of Meals and snacks with venue for the Monthly Press Conference on Inflation with Venue	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	within 2025	Regular	200,160.00	200,160.00	-	
A.III.a.2	Procurement of meals for LFS Third Level Trainings	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	120,960.00	120,960.00	-	
A.III.b.2	Procurement of meals for PSC Meetings - AM Snack and Lunch	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February, August 2025	Regular	42,000.00	42,000.00	-	
A.III.b.2	Procurement of snacks for National Statistics Month	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	October 2025	Regular	12,000.00	12,000.00	-	
A.III.c.1	Procurement of meals and snacks for LCRO Monthly Planning Conference	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	January and June 2025	Regular	10,800.00	10,800.00	-	
A.III.c.1	Procurement of meals and snacks for Civil Registration Month Opening with venue	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	February 2025	Regular	59,000.00	59,000.00	-	
A.III.c.1	Procurement of meals and snacks for Civil Registration Month CRVS Quiz with venue	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	February 2025	Regular	18,900.00	18,900.00	-	
A.III.c.1	Procurement of meals and snacks for Capacity Development Building on Civil Registration with venue	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	February 2025	Regular	18,900.00	18,900.00	-	
CPBI	Procurement of meals and snacks for CPBI Assessment/Coordination/Workshop	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	24,750.00	24,750.00	-	
SICT	Procurement of meals and snacks for SICT 3rd Level Training	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	6,480.00	6,480.00	-	
ASPBI	Procurement of meals for ASPBI 3rd Level Training	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	9,720.00	9,720.00	-	
FIES	Procurement of meals and snacks with venue and accommodation for FIES 3rd level trainings	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	June 2025	Regular	840,000.00	840,000.00	-	
FIES	Procurement of meals and snacks for FIES Manual and Machine Processing Training	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	July 2025	Regular	54,000.00	54,000.00	-	
FLEMMS	Procurement of meals and snacks for FLEMMS Data Review and Validation	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	5,940.00	5,940.00	-	
CBMS	Procurement of meals and snacks with venue for CBMS Turn Over Ceremony	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	February 2025	Regular	150,000.00	150,000.00	-	
CBMS	Procurement of meals and snacks with venue for Training on Capacity Building on CBMS Data management and Thematic Mapping of PSOs	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	April 2025	Regular	75,000.00	75,000.00	-	
CBMS	Procurement of meals and snacks with venue for CBMS Forum	PSO QUIRINO	No	Lease of Property and Venue	n/a	n/a	n/a	May, August 2025	Regular	75,000.00	75,000.00	-	
CPH	Procurement of meals and snacks (AM Snack/Lunch) for CPH data dissemination	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	February 2025	Regular	25,200.00	25,200.00	-	
PHILSYS	Procurement of meals/snacks for Relying Parties during Information Awareness Campaigns (AM Snacks/Lunch)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	March, June, September, December 2025	Regular	50,400.00	50,400.00	-	



PHILIPPINE STATISTICS AUTHORITY  
Region 02  
Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Program/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 Program/Activity/Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SICT, ASPBI	Procurement of Training kit (SICT and ASPBI)	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	April 2025	Regular	11,400.00	11,400.00	-	
CPBI	Van Rental for CPBI	PSO QUIRINO	No	Direct Contracting	n/a	n/a	n/a	December 2025	Regular	5,000.00	5,000.00	-	
A.I.a, A.III.a.2, A.III.c.1, SICT, ASPBI, FIES, NDHS, CPH, NMS, PHILSYS	Tarpaulin printing for Various activities and Support to other agencies	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	31,300.00	31,300.00	-	
A.III.a.1, LFS, SICT, ASPBI, FIES, Philsys	Mobile Expenses - Prepaid Cards	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	51,100.00	51,100.00	-	
PHILSYS	Procurement of Drinking Water for Philsys	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	within 2025	Regular	3,600.00	3,600.00	-	
NDHS, OWS-ISLE, NMS	Gasoline Expense, Oil and Lubricant Expense for NDHS	PSO QUIRINO	No	Direct Contracting	n/a	n/a	n/a	within 2025	Regular	23,000.00	23,000.00	-	
A.I.a	Repair and Maintenance - Office Equipmemt	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	September 2025	Regular	30,000.00	30,000.00	-	
A.I.a	Repair and Maintenance - Transpo Equipment- Motor Vehicle	PSO QUIRINO	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	May, November 2025	Regular	60,000.00	60,000.00	-	
<b>TOTAL</b>										<b>103,457,290.20</b>			
<b>2025 NEP</b>										<b>216,274,000.00</b>			

Prepared By:

**VIVIAN T. BALUBAL**  
Administrative Officer III

Reviewed By:

**SHERYL ELAINE R. ESTRELLA**  
BAC, Head Secretariat  
Senior Statistical Specialist

Reviewed By:

**ENGR. ROSE Q. PACAY**  
BAC Chairperson  
Chief Administrative Officer

Approved By:

**ENGR. GIRME M. BAYUCAN**  
Head of the Procuring Entity  
Chief Statistical Specialist, Officer-in-Charge RSSO II