



Reference No. **250800-169**

POSTING CERTIFICATION

This is to certify that the Philippine Statistics Authority – Regional Statistical Services Office VIII has posted its Annual Procurement Plan (APP) for FY 2025 on its agency website and can be accessible through this link: www.rss08.psa.gov.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st day of January 2025.

VENERANDO D. LAGROSA

Head, Bids and Awards Committee Secretariat



PHILIPPINE STATISTICS AUTHORITY
Regional Statistical Services Office VIII
Annual Procurement Plan (APP) for FY 2025 (Non-CSE)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020 00 50299010 00	Printing of Tarpaulin/Poster and Streamers	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	81,600.00	81,600.00		
50299020 00 50299010 00	Printing and Bookbinding of Publication/ Brochures/ Handbooks/ Fliers	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	453,400.00	453,400.00		
50604050 02	Purchase of Plaques for NSM and Civil Registration	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	75,000.00	75,000.00		
50604050 02	Supply and Delivery of Glass of Plaques of Special Awards	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	65,050.00	65,050.00		
50604050 02	Supply and Delivery of Memorabilia for the Loyalty Award	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	50,000.00	50,000.00		
50604050 02	Supply and Delivery of Conference Kits for various PSA Activities	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	280,000.00	280,000.00		
50604050 02	Publication of Notices in Newspaper	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	30,000.00	30,000.00		
50604050 02	Daily Subscription of newspaper and magazines	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	60,000.00	60,000.00		
50604050 02	Cleaning Services and Repair Office Equipment	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	72,000.00	72,000.00		
50299050 01	Lease of Venue with Catering Services	RSSO / PSO	No	NP-53.10 Lease of Real Property and Venue	1st Quarter 2025 to 4th Quarter 2025				GAA	8,060,000.00	8,060,000.00		
50299050 01	Lease of Venue with accommodation and Catering Services	RSSO / PSO	No	NP-53.10 Lease of Real Property and Venue	1st Quarter 2025 to 4th Quarter 2025				GAA	26,316,000.00	26,316,000.00		
50212990 00 50202010001	Catering Services for the Conduct of:	RSSO / PSO							GAA	-			
50212990 00	1) HR/ Administrative/ Financial Trainings	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	3,853,800.00	3,853,800.00		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010001	2) Statistical Trainings	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	6,047,900.00	6,047,900.00		
50212990 00	3) Civil Registration and PhilSys Trainings	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	2,550,000.00	2,550,000.00		
50212990 00	4) Gender and Development (GAD) Seminars	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	100,000.00	100,000.00		
50205020 02	Renewal of Telephone Services	RSSO / PSO							GAA	-			
50205020 02	1) Telephone - Landline	RSSO / PSO	Yes	Direct Contracting	1st Quarter 2025 to 4th Quarter 2025				GAA	106,185.36	106,185.36		
50205020 01	2) Telephone - Mobile	RSSO / PSO	Yes	Direct Contracting	1st Quarter 2025 to 4th Quarter 2025				GAA	48,000.00	48,000.00		
5060405003	Purchase of Office Productivity Software	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	351,250.00	351,250.00		
5060405003	Purchase of Antivirus Software	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	210,750.00	210,750.00		
50604050 02	Purchase of Various Office Supplies and Semi Expendable Equipment	RSSO / PSO							GAA	-			
50604050 02	1) Non IT Supplies	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	1,700,000.00	1,700,000.00		
5060405003	2) IT Supplies	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	4,300,000.00	4,300,000.00		
50204020 00	Electricity Expenses	RSSO / PSO	Yes	Direct Contracting	1st Quarter 2025 to 4th Quarter 2025				GAA	1,500,000.00	1,500,000.00		
50203090 00	Fuel (Gasoline/Diesel), Lubricants	RSSO / PSO	Yes	Direct Contracting	1st Quarter 2025 to 4th Quarter 2025				GAA	620,000.00	620,000.00		
50299050 01	Lease of Office Space (Regional Office, Provincial Offices and PhilSys Fixed Registration Centers)	RSSO / PSO	Yes	NP-53.10 Lease of Real Property and Venue	4th Quarter 2024	1st Quarter 2025			GAA	26,913,470.20	26,913,470.20		
50604050 02	Internet Connection Expenses	RSSO / PSO	Yes	Direct Contracting	1st Quarter 2025 to 4th Quarter 2025				GAA	120,000.00	120,000.00		


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50204010 00	Purified Water Expenses	RSSO / PSO	Yes	NP-53.9 - Small Value Procurement	4th Quarter 2024		1st Quarter 2025		GAA	193,725.00	193,725.00		
50205010 00	Freight/Postage	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	216,000.00	216,000.00		
50203990 00	Carpentry Services/ Fabrication	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	30,000.00	30,000.00		
50203990 00	Carpentry Materials	RSSO / PSO	No	Shopping	1st Quarter 2025 to 4th Quarter 2025				GAA	25,000.00	25,000.00		
50604070 01	Purchase of Office Furnitures and Fixtures	RSSO / PSO	No	Shopping	1st Quarter 2025 to 4th Quarter 2025				GAA	1,614,000.00	1,614,000.00		
50604050 02	Office Equipments/Appliances	RSSO / PSO	No	Shopping	1st Quarter 2025 to 4th Quarter 2025				GAA	2,550,000.00	2,550,000.00		
50604070 01	Repair and Maintenance of Furniture and fixtures	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	80,700.00	80,700.00		
50604050 99	Repair and Maintenance of Machinery and Equipment	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	264,000.00	264,000.00		
50604060 01	Preventive and Corrective Maintenance of Motor Vehicles	RSSO / PSO	No	Direct Contracting	1st Quarter 2025 to 4th Quarter 2025				GAA	2,940,000.00	2,940,000.00		
50215010 00	Taxes, Insurance, Premiums and Other Fees	RSSO / PSO	Yes	NP-53.5 Agency-to-Agency	1st Quarter 2025 to 4th Quarter 2025				GAA	402,000.00	402,000.00		
50203010 00	Enumeration Supplies/Materials	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	1,060,080.00	1,060,080.00		
50203010 00	Procurement of Advocacy Materials	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	737,000.00	737,000.00		
50203010 00	Procurement on Pest Control Services	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	50,000.00	50,000.00		
50203070 00	Procurement on Assorted Medicines for First Aid Kit	RSSO / PSO	No	Shopping	1st Quarter 2025 to 4th Quarter 2025				GAA	25,000.00	25,000.00		
50212030 00	Procurement of Security Services	RSSO / PSO	Yes	Competitive Bidding	1st Quarter 2025 to 4th Quarter 2025				GAA	5,697,829.80	5,697,829.80		

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50204020 00	Supplies - Electrical	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	70,000.00	70,000.00		
50204020 00	Electrical Services	RSSO / PSO	No	NP-53.9 - Small Value Procurement	1st Quarter 2025 to 4th Quarter 2025				GAA	250,000.00	250,000.00		
50215020 00	Fidelity Bond	RSSO / PSO	Yes	NP-53.5 Agency-to-Agency	1st Quarter 2025 to 4th Quarter 2025				GAA	135,000.00	135,000.00		
50604050 02	Procurement of Janitorial/Cleaning Supplies and Materials	RSSO / PSO	No	Shopping	1st Quarter 2025 to 4th Quarter 2025				GAA	248,000.00	248,000.00		
50212020 00	Procurement of Janitorial Services	RSSO / PSO	Yes	Competitive Bidding	1st Quarter 2025 to 4th Quarter 2025				GAA	1,173,424.56	1,173,424.56		
50201010 00	Passenger Air Transportation/ Airplane Tickets	RSSO / PSO	No	Shopping	1st Quarter 2025 to 4th Quarter 2025				GAA	200,000.00	200,000.00		
50604050 02	Zoom Subscription	RSSO / PSO	Yes	Direct Contracting	1st Quarter 2025 to 4th Quarter 2025				GAA	100,000.00	100,000.00		
5060404001	Construction of PSA Samar Provincial Statistical Office Building	RSSO / PSO	No	Competitive Bidding	2nd Quarter 2025 to 4th Quarter 2025				GAA	40,000,000.00		40,000,000.00	
TOTAL									142,026,164.92	102,026,164.92	40,000,000.00		


Prepared by:


VENERANDO D. LAGROSA
 BAC Secretariat

Recommending Approval:


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