Philippine Institute for Development Studies Procurement Monitoring Report As of June 30, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/	Mode of		ABC (PhP)		С	ontract Cost (PhP)	-	List of invited			Date of Re	ceipt of Invita	tion		Remarks
(UNUSITAL)		End-User	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	PROCUREMENT ACTIVI	TIES															
	THER SERVICES																l
1-3000000000	Coffee Beans	GASS	Shopping	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	
			Negotiated Procurement-	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/15/2017	
1-3000000000	Van Rental	RES	Small Value	4,500.00	4,500.00		4500.00										
1-3000000000	Car/Van Rental	RES	Negotiated Procurement- Small Value	4,300.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	1/12/2017	
4 200000000				4,500.00	4,500.00		4,500,00	4,500.00	·	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2017	
1-3000000000	News paer/Businessworld	RID	Direct Contracting	12,750.00	12,750.00		12,750.00			N//4							
1-3000000000	Jacket	OP	Shopping					12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	
1-2000000000	Printing of PJD Combined Volume	RID	Negotiated Procurement- Small Value	173,880.00	173,880.00		173,880.00	173,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
1-3000000000	Plane Ticket	Research	Shopping	22,798.00	22,798.00		22,798.00	22,798.00		N/A	N/A	N/A	N/A	N/A	N/A		
1-3000000000	3-2 Seater Sofa	GASS	Shopping	15,120.00	15,120.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	2/14/2017	<u> </u>
1-3000000000	PIDS Memo Pad	AFD	Small Value	8,530.00	8,530.00		8,530.00	8,530.00		N/A	N/A	N/A	N/A	N/A	N/A	2/28/2017	
1-3000000000	Dot matrix Printer	AFD	Shopping	6,740.00	6,740.00		6,740.00	6,740.00		N/A	N/A	N/A	N/A	N/A	N/A	2/27/2017	
1-3000000000	2pcs ITB External HDD	AFD	Shopping	9,065.00	9,065.00		9,065.00	9,065.00		N/A	N/A	N/A	N/A	N/A	N/A	2/27/2017	
1-3000000000	Rental of discussion Microphone	SILA	Shopping	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	
1-3000000000	Toners	Various dept	Shopping	41,400.00	41,400.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	3/27/2017	
1-3000000000	Back-up Security Management Software	MIS	Shopping	492,000.00	492,000.00		492,000.00	492,000.00		N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	
20000000	Books	RID	Shopping	61,045.00	61,045.00		61,045.00	61,045.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	
1-3000000000	Newspaper/Business Mirror	RID	Direct Contracting	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	
1-3000000000	Refrigerator	COA	Shopping	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	
1-3000000000	Plane Ticket	NEAT	Shopping	25,326.05 8,600.00	25,326.05		25,326.05	25,326.05		N/A	N/A	N/A	N/A	N/A	N/A	4/30/2017	
1-3000000000	Toners	RID	Shopping	-,	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	
1-3000000000	Calling Cards	Research	Negotiated Procurement- Small Value	3,779.00	3,779.00		3,779.00	3,779.00		N/A	N/A	N/A	N/A	N/A	N/A	6/19/2017	
1-3000000000	6TB External HDD	RIS	Shopping	29,170.00	29,170.00		29,170.00	29,170.00		N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	
1-3000000000	86" TV with presentation System		Shopping	750,000.00		750,000.00	619,000.00		619,000.00	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	
1-300000000	OU TV Wall presentation System	Reseach	Negotiated Procurement-	78,600.00	78,600.00		78,600.00	78,600.00		N/A	N/A	N/A	N/A	N/A	N/A		_
200000000	PIDS Book 2017-02	RID	Small Value														
1-3000000000	PIDS T-Shirt	GASS	Shopping	14,315.00	14,315.00		14,315.00	14,315.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2017	
1-3000000000	Embroidery of T-Shirt	GASS	Shopping	4,720.00	4,720.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	5/8/2017	
1-3000000000	Newspaper/Inquirer	COA	Direct Contracting	5,092.00	5,092.00		5,092.00	5,092.00		N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	
1-3000000000	Card Type USB	RID	Shopping	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	
1-300000000	Router	Research	Shopping	154,480.00	154,480.00		154,480.00	154,480.00		N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	
1-3000000000	Plane Ticket	Research	Shopping	31,550.72	31,550.72		31,550.72	31,550.72		N/A	N/A	N/A	N/A	N/A	N/A	2/11/2017	
1-3000000000	Engraved Ballpen	ACIAR	Shopping	6,875.00	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	
1-3000000000	Toners Anti Virus/Anti Spam/Endpoint	RID MIS	Shopping Public Bidding	46,850.00	46,850.00	4 450 050 05	46,850.00	46,850.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/2017	
2000000	Security Spanish Spanish	MIS	Prote Elding	1,450,000.00		1,450,000.00	889,000.00		889,000.00	Coalition Against Corruption, Philippine Chamber of Commerce and Industry, COA	4/12/2017	4/12/2017	4/12/2017	4/12/2017	4/12/2017	6/21/2017	
1-3000000000	IT Management Siftware	MIS	Shopping	356,000.00	356,000.00		356,000.00	356,000.00		N/A	N/A	N/A	N/A	N/A	N/A	6/16/2017	
1-3000000000	8TB External HDD	MIS	Shopping	56,400.00	56,400.00		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	6/2/2017	
1-3000000000	Vehicle battery	AFD	Shopping	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	
1-3000000000	Portable Printer	RID	Shopping	11,895.00	11,895.00		11,895.00	11,895.00		N/A	N/A	N/A	N/A	N/A	N/A	6/21/2017	
1-3000000000	16GB USB Flash Drive	NSBhutan	Shopping	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	
1-3000000000	Mobile Phone	RID	Shopping	13,990.00	13,990.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
200000000	Books	RID	Shopping	29,740.00	29,740.00		29,740.00	29,740.00		N/A	N/A	N/A	N/A	N/A	N/A	4/15/2017	
200000000	Books	RID	Shopping	55,326.00	55,326.00		55,326.00	55,326.00		N/A	N/A	N/A	N/A	N/A	N/A	4/15/2017	
1-3000000000	Reception Table	AFD	Shopping	42,500.00	42,500.00	•	42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	3/25/2017	

(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation Remarks						
(encountry)			Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	•	Post Quel	Deliveryi Completioni Acceptance (if applicable)	(Explaining changes from the APP)
200000000	Catering Services - January 20, 2017	PMDP	Negotiated Procurement - Small Value	13,776.00	13,776.00		13,776.00	13,776.00		N/A	N/A	N/A	N/A	N/A	N/A	1/20/2017	
200000000	Catering Services - Febuary 07, 2017		Negotiated Procurement - Small Value	40,320.00	40,320.00		40,320.00	40,320.00		N/A	N/A	N/A	N/A	N/A	N/A	2/7/2017	
200000000	Venue and Room Accommodation-Makati Shang	SILA	Negotiated Procurement- Loase of Venue	252,500.00	252,500,00		252,500.00	252,500.00		N/Ā	N/A	N/A	N/A	N/A	N/A	3/30/2017	
200000000	Catering Services - April 03, 2017	OP	Negotiated Procurement - Small Value	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	4/3/2017	
1-3000000000	Vehicle Repair -85k Periodic maintenance - for Isuzu Crosswind SKV 781	AFD	Negotiated Procurement - Small Value	4,503.68	4,503.68		4,563.68	4,583.68		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2017	
1-3000000000	Vehicle Repair -10k Periodic Maintenance Toyota Fortuner YT7878	OP	Negotiated Procurement - Small Value	11,149.00	11,149.00		4,563.68	4,583.68		N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	
1-3000000000	Vehicle Repair -15k Periodic Maintenance Toyota Innova YU4699	OVP	Negotiated Procurement - Small Value	9,855.00	9,855.00		9,855.00	9,855.00		N/A	N/A	N/A	N/A	N/A	N/A	1/18/2017	
1-3000000000	Replace Alternator belt, plate light Isuzu Plate SKV791	RID	Shopping	1,673.97 5,294.68	1,673.97 5,294.68		1,673.97 5,294.68	1,673.97 5,294.68		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/7/2017 2/23/2017	
1-3000000000	Periodic maintenance of Isuzu SKV 791	RID	Negotiated Procurement - Small Value	25,295.24	25,295.24		25,295.24	25,295.24		N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	
1-3000000000	Periodic maintenance of Toyota Innova YU1808	PSD	Negotiated Procurement - Small Value	6,430.83	6,430.83		6,430.83	6,430.83		N/A	N/A	N/A	N/A	N/A	N/A	3/28/2017	
1-3000000000	Periodic manitenance Isuzu Crooswind SKV 781	AFD	Negotiated Procurement - Small Value	2,910.00	2,910.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	4/3/2017	
1-3000000000	Repair Toyota Innova YU1806	PSD	Negotiated Procurement - Small Value	868.75	868.75		868.75	868.75	-	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	
1-3000000000	Repair Isuzu Crosswind SKV 781	AFD	Negotiated Procurement - Small Value	38,958.00	38,958.00		38,958.00	38,958.00		N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	
1-3000000000	Repair of Isuzu Crosswind SKV 791	AFD	Negotiated Procurement - Small Value Negotiated -Agency to	14,425.85	14,425.65		14,425.65	14,425.65		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	
1-3000000000	Common Supplies Common Supplies	AFD AFD	Agency Agreement Negotiated -Agency to Agency Agreement	3,072.31	3,072.31		3,072.31	3,072.31		N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	
1-3000000000	Ink certridges	AFD	Negotiated -Agency to Agency Agreement Negotiated -Agency to	1,809.60 10,550.25	1,809.60 10,550.25		1,809.60 10,550.25	1,809.60		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/10/2017 3/22/2017	
1-3000000000	Common Supplies Toner and Ink Cartridges	AFD Various	Agency Agreement Negotisted -Agency to Agency Agreement	71,489.10	71,489.10		71,489.10	71,489.10		N/A	N/A	N/A	N/A	N/A	N/A	4/25/2017	
1-3000000000	Common Supplies	AFD	Negotiated -Agency to Agency Agreement Negotiated -Agency to	3,699.97 14,040.00	3,699.97 14,040.00		3,699.97 14,040.00	3,699.97 14,040.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/10/2017	
1-3000000000	Paper Multi Copy Paper	AFD	Agency Agreement Negotiated Procurement-	26,880.00	26,880.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	5/15/2017	
1-300000000	Van Rental to La Trinidad Newspaper Advertisement	ACIAR BAC	Small Value Direct Contracting Negotiated Bid-Lease of	10,886.40	10,886.40		10,886.40	10,886.40		N/A	N/A	N/A	N/A	N/A	N/A	5/2/2017	
100000000	Rent Expenses Training Course on Internal Quality Audit	GASS GASS	Venue Negotiated Bid-Lease of Venue Negotiated -Agency to Agency Agreement	18,794,284.78 30,000.00	18,794,284.78 30,000.00		18,794,284.77 30,000.00	18,794,284.77 30,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/30/2017 5/13/2017	
10000000	Public Service Values	GASS	Negotizated -Agency to Agency Agreement	135,000.00 556,338.51	135,000.00 558,338.51		135,000.00 556,338.51	135,000.00 556,338.51		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2017	
100000000	Plane Ticket (Cebu Pacific)	GASS	Shopping Negotiated -Agency to	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/19/2017	
100000000	Team Building Team Building	GASS GASS	Agency Agreement Negotiated Bid-Lease of Venue	640,100.00	640,100.00		640,100.00	640,100.00		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2017	
130000000	Postage and delivery Water	GASS GASS	Negotiated -Agency to Agency Agreement Negotiated -Agency to Agency Agreement	126,748.84 34,782.06	126,748.84 34,782.06		126,748.84 34,782.06	126,748.84 34,782.06		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/30/2017	

Code	Procurement Procurement	PMO/	Mode of	ABC (PhP)			Contract Cost (PhP)			List of Invited			Date of Receipt of Invitation				Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
10000000	Electricity	GASS	GPPB Resolution No. 19- 2006	545,871.22	545,871.22		541,871.22	541,871.22		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
130000000	Telephone	GASS	GPPB Resolution No. 19- 2006	343,125.88	343,125.88		343,125.88	343,125.88		NVA	N/A	N/A	N/A	N/A	N/A	6/30/2017	
13000000	Internet	GASS	GPPB Resolution No. 19- 2006	259,200.00	259,200.00		259,200.00	259,200.00		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
100000000	Insurance	GASS	Negetiated -Agency to Agency Agreement	307,749.02	307,749.02		307,749.02	307,749.02		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
100000000	Fedelity Bond	GASS	Negotiated -Agency to Agency Agreement	40,297.85	40,297.85		40,297.85	40,297.85		N/A	N/A	N/A	N/A	N/A	N/A	5/29/2017	
13000000	Fuel Oil and Lubricants	GASS	Negotiated-Small Value Procurement	141,036.79	141,036.79		141,036.79	141,036.79		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
100000000	Auditing Services	GASS	Negotiated -Agency to Agency Agreement GPPB Resolution No. 24-	3,697,199.99	3,697,199.99		3,697,199.99	3,697,199.99		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
100000000	Security Services	GASS	2007 GPPB Resolution No. 24-	707,214.63 278,721.93	707,214.63 278,721.93		707,214.63	707,214.63		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
100000000	Janitorial Services	GASS	2007 Negotiated - Agency to	6,777.18	6,777.18		6,777.18	278,721.93 6,777.18		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
100000000	Registration of Motor Vehicle	GASS	Agency	5,77.16	0,777.10		9,777.18	0,777.18		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
Total Co.	Total Alloted Budget ntract Price of Procure	of Procur	ement Activities	31,366,173.88	27,829,288.11	2,200,000.00											
	Savings (Total Alloted B			31,366,173.88			30,652,448.55	29,144,448.55	1,508,000.00								
															-		
ON-GOING PI	ROCUREMENT ACTIVIT	IES															
GOODS AND O	THER SERVICES	FARM		40.000													
20000000	Editing Services	EADN	Negotiated Procurement - Small Value	56,743.53	56,743.53		56,743.53	56,743.53		N/A	N/A	N/A	N/A	N/A	N/A		
20000000	Editing Services	EADN	Negotiated Procurement - Small Value	58,589.43	58,589.43		58,589.43	58,589.43		N/A	N/A	N/A	N/A	N/A	N/A		
20000000	Layouting and Printing APEC Book 2015 book Vol 2	RID	Negotiated Procurement - Small Value	79,506.00	79,506.00		79,506.00	79,506.00		N/A	N/A	N/A	N/A	N/A	N/A		
1-3000000000	Desktop Computer -MSOffice	Various	Negotiated -Agency to Agency Agreement	444,000.00		444,000.00	444,000.00		444,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
1-300000000	Desktop Computer	Various	Negotiated -Agency to Agency Agreement	1,276,766.40		1,276,766.40	1,276,766.40		1,276,766.40	N/A	N/A	N/A	N/A	N/A	N/A		
1-300000000	Analog Telephone Adapter	MIS	Shopping	225,000.00		225,000.00	225,000.00		225,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
1-300000000	Server Grade UPS, Firewall Appliance, Rack Mounted Server	Various	Public Bidding	1,250,000.00		1,250,000.00	1,228,000.00		1,228,000.00	Coalition Against Corruption,Philippine Chamber of Commerce and Industry, COA	4/12/2017	4/12/2017	4/12/2017	4/12/2017	4/12/2017		
CONSULTING S		Research	Negotiated Procurement	400,000.00	400,000.00			400,000,00		N/A	N/A	AI/A	A1/A	N/A			
300000000	Programming for Capital Projects at the National and Agency Levels		SVP		300,000,00			400,000.00		IVA	INA	N/A	N/A	N/A	N/A		
	on the Sustainable Development	Research Department	Negotiated Procurement - SVP	450,000.00	450,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		
300000000			Negotiated Procurement	420,000.00	420,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		
30000000	- Research Assistance to the	Department Research	- SVP Negotiated Procurement	270,000.00	270,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		
30000000	Philippine Macroeconometric Model	Department	- SVP														
300000000	Assessment of AVAs for the Modernization of Agriculture	Research Department	Negotiated Procurement - SVP	280,000.00	280,000.00			280,000.00		N/A	N/A	N/A	N/A	N/A	N/A		-
30000000	- Assessment of the Regulation on Balance Housing Development	Research Department	Negotiated Procurement - SVP	280,000.00	280,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement	PMO/	Mode of	ABC (PhP)				Contract Cost (PhP)		List of Invited		Date of Receipt of Invitation				-	Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
300000000	- Preparing the Philippines for the Fourth Industrial Revolution: A scoping study	Research Department	Negotiated Procurement - SVP	450,000.00	450,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		
300000000	- Baseline Data Collection for the PIDS-3ie Impact Evaluation of the Sustainable Livelihood Program		Public Bidding	4,500,000.00	4,500,000.00			N/A		- COA - Association of Foundations - DSWD	5/10/2017	4/19/2017	4/19/2017	4/19/2017	4/19/2017		
30000000	- Gender Equality in the Philippines: What Do Indicators on the Sustainable Development Goals Suggest? (Re- advertsement)	Research Department	Negotiated Procurement - SVP	450,000.00	450,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		
30000000	- Process Evaluation and Baseline Study on the CHED K- 12 Adjustment Assistance Program	Research Department	Negotiated Procurement - SVP	825,000.00	825,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
300000000	- Process Evaluation of the CHED K-12 Adjustment Assistance Program	Research Department	Negotiated Procurement - SVP	472,500.00	472,500.00			472,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
30000000	- Research Assistance to the Process Evaluation of the CHED K-12 Adjustment Assistance Program	Research Department	Negotiated Procurement - SVP	270,000.00	270,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
300000000	- Baseline Study on the CHED K- 12 Adjustment Assistance Program	Research Department	Negotiated Procurement - SVP	525,000.00	525,000.00			525,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
30000000	- Research Assistance to the Baseline Study on the CHED K- 12 Adjustment Assistance Program	Research Department	Negotiated Procurement - SVP	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
30000000	- Estimation of the Philippine Macroeconometric Model (Re- advertisement)	Research Department	Negotiated Procurement - SVP	672,000.00	672,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		
300000000	Research Assistance to the Study on the Estimation of the Philippine Macroeconometric Model (Re-advertisement)	Research Department	Negotiated Procurement - SVP	288,000.00	288,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		
300000000	- Research Assistance for the ASEAN SME Policy Index 2018	Research Department	Negotiated Procurement - SVP	135,000.00	135,000.00			135,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
30000000	Welfare issues in price control on occasions of calamities, emergencies and like occurrences	Research Department	Negotiated Procurement - SVP	280,000.00	280,000.00			N/A		N/A	N/A	N/A	N/A	N/A	N/A		

Recommended for Approval by:

Dr. Aniceto O. Orbeta, Jr. BAC Chairman-Goods and Other Services

Dr. Sonny N. Domingo BAC Chairman-Consulting Services