



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
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	SIIA	Negotiated Procurement-Loase of Venue	252,500.00	252,500.00		252,500.00	252,500.00		N/A	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	
1-300000000	Vehicle Repair -85k Periodic maintenance - for Isuzu Crosswind SKV 781	AFD	Negotiated Procurement - Small Value	4,503.68	4,503.68		4,503.68	4,503.68		N/A	N/A	N/A	N/A	N/A	N/A	1/4/2017	
1-300000000	Vehicle Repair -10k Periodic Maintenance Toyota Fortuner YT7876	OP	Negotiated Procurement - Small Value	11,149.00	11,149.00		4,503.68	4,503.68		N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	
1-300000000	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	
1-300000000	Replace Alternator belt, plate light Isuzu Plate SKV791	RID	Shopping	1,673.97	1,673.97		1,673.97	1,673.97		N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	
1-300000000	Periodic maintenance of Isuzu SKV 791	RID	Negotiated Procurement - Small Value	5,294.68	5,294.68		5,294.68	5,294.68		N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	
1-300000000	Periodic maintenance of Toyota Innova YU1806	PSD	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	
1-300000000	Periodic maintenance Isuzu Crosswind SKV 781	AFD	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	
1-300000000	Repair Toyota Innova YU1806	PSD	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	
1-300000000	Repair Isuzu Crosswind SKV 781	AFD	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	
1-300000000	Repair of Isuzu Crosswind SKV 791	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	
1-300000000	Common Supplies	AFD	Negotiated -Agency to Agency Agreement	14,425.65	14,425.65		14,425.65	14,425.65		N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	
1-300000000	Common Supplies	AFD	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	
1-300000000	Ink cartridges	AFD	Negotiated -Agency to Agency Agreement	1,809.60	1,809.60		1,809.60	1,809.60		N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	
1-300000000	Common Supplies	AFD	Negotiated -Agency to Agency Agreement	10,550.25	10,550.25		10,550.25	10,550.25		N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	
1-300000000	Toner and Ink Cartridges	Various	Negotiated -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	
1-300000000	Common Supplies	AFD	Negotiated -Agency to Agency Agreement	3,699.97	3,699.97		3,699.97	3,699.97		N/A	N/A	N/A	N/A	N/A	N/A	1/10/2017	
1-300000000	Paper Multi Copy Paper	AFD	Negotiated -Agency to Agency Agreement	14,040.00	14,040.00		14,040.00	14,040.00		N/A	N/A	N/A	N/A	N/A	N/A	1/10/2017	
1-300000000	Van Rental to La Trinidad	ACIAR	Negotiated Procurement-Small Value	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	
100000000	Newspaper Advertisement	BAC	Direct Contracting	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	
	Rent Expenses	GASS	Negotiated Bid-Lease of Venue	18,794,284.78	18,794,284.78		18,794,284.77	18,794,284.77		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
100000000	Training Course on Internal Quality Audit	GASS	Negotiated -Agency to Agency Agreement	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/13/2017	
100000000	Public Service Values	GASS	Negotiated -Agency to Agency Agreement	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2017	
100000000	Plane Ticket (Cebu Pacific)	GASS	Shopping	556,338.51	556,338.51		556,338.51	556,338.51		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2017	
100000000	Team Building	GASS	Negotiated -Agency to Agency Agreement	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	5/19/2017	
100000000	Team Building	GASS	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	GASS	Negotiated -Agency to Agency Agreement	126,748.84	126,748.84		126,748.84	126,748.84		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	
130000000	Water	GASS	Negotiated -Agency to Agency Agreement	34,782.06	34,782.06		34,782.06	34,782.06		N/A	N/A	N/A	N/A	N/A	N/A	6/30/2017	

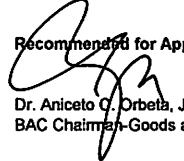



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
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		
300000000	- Baseline Data Collection for the PIDS-3ie Impact Evaluation of the Sustainable Livelihood Program	Research Department	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		
300000000	- Gender Equality in the Philippines: What Do Indicators on the Sustainable Development Goals Suggest? (Re-advertisement)	Research Department	Negotiated Procurement - SVP	450,000.00	450,000.00			N/A		N/A	N/A	N/A	N/A	N/A		
300000000	- 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		
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		
300000000	- 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		
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		
300000000	- 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		
300000000	- 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		
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		
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		
300000000	- 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		
<b>Total Alloted Budget of On-going Procurement Activities</b>				<b>14,658,105.36</b>	<b>11,462,338.96</b>	<b>3,195,766.40</b>										

Prepared by:

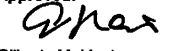
  
Ma. Dana E. Patuar  
OIC-Procurement Management Div.

Recommended for Approval by:

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

  
Dr. Sonny N. Domingo  
BAC Chairman-Consulting Services

Approved:

  
Gilberto M. Lianto  
President