| $\begin{aligned} & \text { code } \\ & \text { (UACSPPAP) } \end{aligned}$ | $\begin{aligned} & \text { Procurement } \\ & \text { ProgramProject } \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { PMOI } \\ \text { End-User } \end{array}$ | $\begin{gathered} \text { Mode of } \\ \text { Procurement } \end{gathered}$ | ABC (PhP) |  |  | Contract Cost (Ph. ${ }^{\text {P }}$ |  |  | $\begin{aligned} & \text { List of Invited } \\ & \text { Observers } \end{aligned}$ | Dato of Receipt of Invitation |  |  |  |  |  | $\|$Remarks <br> (Explaining changes from <br> the APP) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Total | MOOE | co | Total | MOOE | co |  | $\begin{gathered} \text { Probid } \\ \text { Cont } \\ \text { cont } \end{gathered}$ | Eligibitity Chock | Subopen of Bids | $\underset{\text { Evaluartion }}{\text { Bid }}$ | Post Qual |  |  |
| COMPLETED PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| GOODS AND OTHER SERVICES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $1-3000000000$ | Coffoe Boans | GASS | Shopphng | 11,200.00 | 11,200.00 |  | 11,200.00 | 11.200 .00 |  | NA | NA | NA | NA | NA | N/A | 21772017 |  |
| 1.3000000000 | Van Rental | RES | Negotiatod Procurement smat | 6.50.00 | 6.500.00 |  | 6,500.00 | 6.50.00 |  | N/ | N/A | NA | N/ | NA | N/A | 1/152017 |  |
| 1.3000000000 | Carinan Rental | Res | Nogotatated Procuroment Small Valuo | 4.500.00 | 4.500.00 |  | 4,500.00 | 4.500.00 |  | NA | N/A | N/ | N/A | NA | NA | 1/122017 |  |
| 1-3000000000 | News peer/Businossword | RID | Dinect Contracting | 4.500.00 | 4.500.00 |  | 4.500 .00 | 4.500.00 |  | N/A | N/A | NA | N/A | NA | N/A | 11302017 |  |
| 1.3000000000 | Jacket | op | Shoppling | 12.750.00 | ${ }^{12,750.00}$ |  | 12,750.00 | 12.750.00 |  | NA | NA | N/A | N/ | NA | N/A | 2112017 |  |
| 1-2000000000 | Printing of PJD Combined Votuma | RID | Negotated ProcurementSmall Vatuo | ${ }^{173.880 .00}$ | ${ }^{173,880.00}$ |  | 173,880.00 | 173.880.00 |  | NA | N/A | NA | N/ | NA | NA |  |  |
| 1.3000000000 | Plana Tcker | Resoorch | Shopphg | 22,798.00 | 22.798.00 |  | 22,798.00 | 22.798.00 |  | NA | N/ | NA | N/ | NA | N/A |  |  |
| 1-3000000000 | 3-2 Seater Sota | gass | Shopphg | 15,120.00 | 15,120.00 |  | 15,120.00 | 15,120.00 |  | NA | N/A | NA | N/ | NA | NA | 21412017 |  |
| $1-3000000000$ | PIDS Memo Pad | AFD | Smal Valuo | 8.533000 | 8.530.00 |  | 8.533000 | 8,530.00 |  | NA | NA | NA | NA | NA | NA | 22882017 |  |
| 1.3000000000 | Dot matiti Pinter | AFD | Shoppha | 6,740.00 | 6,740.00 |  | 6,74000 | 6.740 .00 |  | NA | N/ | NA | N/ | NA | NA | 22272017 |  |
| 1.3000000000 | 2 2pas ITB Extoral HDD | AFD | Shopph9 | 9.065.00 | 9.005.00 |  | 9.065.00 | 9.005.00 |  | NA | NA | NA | NA | NA | NA | 2272017 |  |
| 1-3000000000 | Rental Of discusson Mecrophone | SHA | Shopphre | 10,500.00 | ${ }^{10.500 .00}$ |  | 10,50.00 | 10,50.00 |  | NA | NA | N/A | N/A | NA | NA | ${ }^{33} 302017$ |  |
| $1-3000000000$ | Toners | Varous depl | Shopphg | 41,400.00 | 41,40.00 |  | 41,400.00 | $41,400.00$ |  | NA | NA | NA | NA | NA | NA | 3272017 |  |
| 1.300000000 | Back-up Securtiy Management Software | mis | Shoppha | 422,000.00 | 492,000.00 |  | 492,000.00 | 492,000.00 |  | NA | NA | NA | N/ | NA | N/ | $4 / 552017$ |  |
| 200000000 | Books | RID | Shopphing | 81,045.00 | 61.055 .00 |  | 61.045 .00 | 81,045.00 |  | NA | NA | NA | NA | NA | NA | 53302017 |  |
| 1.3000000000 | Nowspapeareusiness Mmror | RID | Disect Contrattio | 6.500.00 | 6,500.00 |  | 6.50.00 | 6.50.00 |  | NA | NA | NA | NA | NA | NA | 53020017 |  |
| 1.3000000000 | Refirigarator | Coa | Shoppha | 8.000 .00 | 8,000.00 |  | 8.000.00 | 8.000.00 |  | NA | NA | NA | NA | NA | NA | 31612017 |  |
| 13000000000 | Plene Tcket | neat | Shoppha | 25,326.05 | 25.328 .05 |  | 25,228.05 | 25.326 .05 |  | NA | N ${ }^{\text {a }}$ | NA | NA | Na | Na | 48302017 |  |
| 13000000000 | Tonors | RID | Shoppke | 8.600.00 | 8,600.00 |  | 8,600.00 | 8.600.00 |  | NA | NA | NA | NA | NA | NA | 51772017 |  |
| 1.3000000000 | Callno Carts | Resoarch | Nogotateted Procurement Small Value | 3.779.00 | 3.779 .00 |  | 3.779.00 | 3.79.00 |  | NA | NA | NA | NA | NA | NA | 6/182017 |  |
| 1.3000000000 | STB Exemal HDD | R1s | Shoopha | 29,170.00 | 29,170.00 |  | 29.170 .00 | 29.170 .00 |  | NA | NA | NA | NA | NA | NA | 4212017 |  |
| 1.3000000000 | ${ }^{86}$ TV with praseration System | Resooch | Shoopdina | 750,000.00 |  | 750,000.00 | 619,000.00 |  | 619,000.00 | NA | NA | NA | NA | N/ | NA | 6/142017 |  |
| 20000000 | PIDS Book 2017-02 | RID | Nogotiated Procurement Small Valuo | 78.600.00 | 78,60.00 |  | 78.600 .00 | 78.600 .00 |  | N/ | NA | NA | NA | N/ | NA |  |  |
| 1.3000000000 | PDSS T-Stit | gass | Shoppha | 14,315.00 | $14,315.00$ |  | 14.315 .00 | 14,315.00 |  | NA | NA | NA | NA | NA | NA | 5102017 |  |
| 1.3000000000 | Embroider of T-Shit | gass | Shoppha | 4.720.00 | 4.720 .00 |  | 4.720 .00 | 4.720 .00 |  | NA | NA | NA | NA | NA | NA | 5192017 |  |
| 1.3000000000 | Nownppeemencatior | COA | Drect Contracting | 5,092.00 | ${ }^{5.092 .00}$ |  | 5.092.00 | 5,09200 |  | NA | NA | NA | NA | NA | NA | 53802017 |  |
| 1.3000000000 | Card Type USB | RID | Shopphng | 32.500 .00 | 32,500.00 |  | 32.500 .00 | 32,500.00 |  | NA | NA | NA | N/ | N/ | NA | 4272017 |  |
| 13.3000000000 | Router | Resoarch | Shoppha | $154,483.00$ | ${ }^{154,480.00}$ |  | 154,483.00 | 155.480 .00 |  | NA | NA | NA | NA | NA | NA | 5412017 |  |
| 1.3000000000 | Plane Tcket | Resoratch | Shoppha | 31.550.72 | 31.550.72 |  | 31.550 .72 | 31,550.72 |  | NA | NA | NA | NA | N/ | N/ | 2112017 |  |
| 1.3000000000 | Engraved Ballpen | aclar | Shoppding | 8,875.00 | 6.875.00 |  | 6.873.00 | 8.875.00 |  | NA | NA | NA | NA | NA | NA | 51112017 |  |
| ${ }^{1.30000000000}$ | Toners | RID | Shoppting | 46,850.00 | ${ }^{46,850.00}$ |  | ${ }^{46,850.00}$ | $48,850.00$ |  | NA | NA | NA | NA | NA | NA | 51152017 |  |
| 2000000 | Ans VrusiAnti Spam/Endpoint Security | Mis | Publc Edding | 1.450,000.00 |  | 1,450,000.00 | ${ }^{889,000.00}$ |  | 889.000.00 |  | 4122017 | 41122017 | 41122017 | 4122017 | $41 / 22017$ | 6212017 |  |
| 1.3000000000 | TiTManagementstitwaro | M ${ }^{\text {MS }}$ | Shopping | 356.000.00 | 356,000.00 |  | 356,000.00 | 356.000.00 |  | N/ | NA | NA | NA | NA | NA | 6762017 |  |
| 130000000000 | ate Examal HD | M1s | Shoppino | 56,400.00 | 56,400.00 |  | 56,400.00 | 56,400.00 |  | N/ | NA | NA | NA | NA | NA | 6212017 |  |
| 1.3000000000 | Vehclo batery | AFD | Shopplng | 5.800.00 | 5,800.00 |  | 5.800 .00 | 5.800 .00 |  | N/ | NA | NA | NA | NA | NA | 61422017 |  |
| $\frac{1.3000000000}{1.300000000}$ | Porteble PPitar | $\frac{\text { RSID }}{\text { NShtan }}$ | Shopppino | ${ }_{\text {11,885.00 }}^{6,40000}$ | $\xrightarrow{11,895.00}{ }^{6,40000}$ |  | $\underset{\text { 11,895.00 }}{6,40000}$ | ${ }^{11,895.00}$ |  | N/ ${ }^{\text {N/ }}$ | NA | N/ | N/ | NA | NA | ${ }_{68115017}$ |  |
| 13000000000 | Moblie Phono | RID | Shoppino | 13.990 .00 | ${ }^{13,990.00}$ |  | 13,990.00 | 13,890.00 |  | NA | NA | NA | N/ | N/ | NA | 6852017 |  |
| 200000000 | Bools | RID | Shoppimo | ${ }^{29,740,00}$ | 29,740.00 |  | 29,740.00 | 29.740 .00 |  | NA | NA | NA | N/A | NA | NA | $4 / 1523077$ |  |
| 20000000 <br> 1.300000000 | Bools | $\underset{\text { AFD }}{\text { RID }}$ | Shoppping | 55,.23.00 42.50000 | 55,.326.00 <br> 2.50 .00 |  | 55,.326.00 42.50000 | $55,323.00$ <br> $42,500.00$ |  | N/ | N/ | N/ | N/A | $\stackrel{\text { N/ }}{\text { N/ }}$ | N/ | ${ }^{4 / 15252077} 3$ |  |
| 1.3000000000 | Recepplon Tablo | AFD | Shopping | 42.500 .00 | 42.500 .00 |  | 42.500 .00 | 42,50.00 |  | N/A | NA | NA | N/ | NA | N/ | $3 / 252017$ |  |


| $\begin{gathered} \text { Code } \\ \text { (UACSPAP) } \end{gathered}$ | $\begin{aligned} & \text { Procurement } \\ & \text { ProgramProject } \end{aligned}$ | $\begin{gathered} \text { PMOI } \\ \text { End-User } \end{gathered}$ | $\begin{gathered} \text { Mode of } \\ \text { Procurement } \end{gathered}$ | ABC (PhP) |  |  | Contract Cost (PhP) |  |  | $\begin{aligned} & \text { List of Invited } \\ & \text { Observers } \end{aligned}$ | Date of Recaipt of Invitation |  |  |  |  |  | Remarks <br> (Explaining changes from <br> the APP) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Total | MOOE | co | Total | mOOE | co |  | $\begin{gathered} \text { Pro-bid } \\ \text { Contt } \end{gathered}$ | Eligibility Check | SublOpen of Bids | $\begin{gathered} \text { Bid } \\ \text { Evaluation } \end{gathered}$ | Post Qual | Deliveryt Completion Acceptance (It applicable) |  |
| 200000000 | Catering Sorvices - January 20. 2017 | PMDP | Negotatod Procurement -Sman Vatue | ${ }^{13.776 .00}$ | ${ }^{13,776.00}$ |  | 13.776.00 | 13,776.00 |  | NA | NA | NA | NA | NA | NA | 1202017 |  |
| 200000000 | Catering Services - Febuary 07. 2017 |  | Negotiated Procurement - Small Value | 40,320.00 | 40,320.00 |  | 40,320.00 | 40.320 .00 |  | NA | NA | NA | NA | NA | NA | $2 \pi 12017$ |  |
| 200000000 | $\begin{aligned} & \text { Venue and Room } \\ & \text { Accommodation-Ntakat Shang } \end{aligned}$ | SIIA | Nogotiated Procurement- Lease of Venue | 252,500.00 | 252,500.00 |  | 252.500.00 | 252.500.00 |  | NA | NA | NA | NA | N/ | NA | 3302017 |  |
| 200000000 | Catering Sencess - Appll 03.2017 | op | Negotiated Procurement -Small Value | 8,400.00 | 8,400.00 |  | 8,40.00 | 8.400.00 |  | NA | N/ | N/A | NA | NA | NA | 4312017 |  |
| 1.3000000000 | $\begin{aligned} & \text { Vehiclo Repalr -65k Periodic } \\ & \text { maintenanco - for lsuzu } \\ & \text { Crosswind SKV } 781 \\ & \hline \end{aligned}$ | AfD | $\begin{array}{l}\text { Negotiated Procurement } \\ \text {-Small Value }\end{array}$ | 4.503.68 | 4,503.68 |  | 4.563.68 | 4.563.68 |  | NA | NA | N/A | N/A | NA | NA | 1412017 |  |
| 1.3000000000 | Vehicle Repair -10k Pertodic Nraintonance Toyota Fortune: YT7070 <br> YT7876 | op | $\begin{aligned} & \text { Negotiated Procurement } \\ & \text {-Small Value }\end{aligned}$ | 11,149.00 | 11,149.00 |  | 4.593.68 | 4.563.88 |  | NA | NA | NA | NA | NA | NNA | 21452017 |  |
| 1.3000000000 | Vehicle Repair -15k Periodic Maintenance Toyota Innova YU4699 | ovp | $\begin{array}{l}\text { Negotiated Procurement } \\ \text {-Sman Vatuo }\end{array}$ | 9,055.00 | 9,055.00 |  | 9,855.00 | 9.855.00 |  | NA | NA | NA | N/A | NA | NA | 11182017 |  |
| 1.3000000000 | Replace Atternator belt, plate Ioght <br> isuru Plato SKV791 | RID | Shopping | 1.673 .97 | 1,873.97 |  | 1.833 .97 | 1.673 .97 |  | NA | NA | NA | NA | NA | NA | 3712017 |  |
| 1.3000000000 | Periodic mathtonance of tsuzu SKV 791 | RID | $\begin{array}{l}\text { Nogotiatod Procurement } \\ \text { - } \\ \text { Small Value }\end{array}$ | 5.294 .68 | 5,294.68 |  | 5,24.88 | 5.284.88 |  | NA | NA | N/ | NA | N A | NA | 2232017 |  |
| 1.3000000000 | Peerodic mahtenance of Toyota Innova Yu1800 | PSD | Negotiated Procurement <br> - Small Value | 2529524 | 25.29524 |  | 25,29524 | 25,29524 |  | NA | NA | NA | NA | NA | NA | 2232017 |  |
| 1.3000000000 | Periodic mankonance buzu Crooswind SKV 781 | asd | Nogotiatod Procurement -Smal Value | 6.430.83 | 6.430.83 |  | 6.430.83 | 6.430.83 |  | NA | NA | NA | N/ | NA | NA | 32882017 |  |
| 1.3000000000 | Repaut Toyotat Inova Yu180s | PSD | Nogotatatod Procurement Small Value | 2,910.00 | 2.910 .00 |  | 2.910 .00 | 2.910.00 |  | NA | NA | NA | NA | NA | NA | 4352017 |  |
| 1.3000000000 | Reppat tuzu Crosswnd SNV 781 | afd | $\begin{array}{l}\text { Nogotiated Procurement } \\ \text {-Small Value }\end{array}$ | ${ }^{668.75}$ | ${ }^{868.75}$ |  | ${ }^{868.75}$ | ${ }^{368.75}$ |  | NA | NA | NA | NA | NA | NA | 4142017 |  |
| 1.3000000000 | Repaif of lsuzu Crosswind SKV 791 | afd | $\begin{array}{l}\text { Negotiated Procurement } \\ \text {-Sman Value }\end{array}$ | 38.958 .00 | 38.95.00 |  | 38.958.00 | 38.058.00 |  | NA | NA | N/A | NA | NA | N/ | 4152017 |  |
| 1.3000000000 | Common Supplos | asd | Negotiated Agency to Agency Agreement | 14,425.55 | 14.425.65 |  | 14,425.65 | 14.425.55 |  | NA | NA | NA | NA | NA | NA | 5232017 |  |
| 1.3000000000 | Common Supplios | AFD | ${ }^{\text {Nogeotiated Agencrey to }}$ | 3.072.31 | 3.072 .31 |  | ${ }^{3.072 .31}$ | 3.072.31 |  | NA | NA | N/ | N/A | NA | N/ | 51002017 |  |
| 1.3000000000 | tank entridgos | AFD | $\begin{aligned} & \text { Negotitatod Agency to } \\ & \text { Agoncy Agrooment } \end{aligned}$ | 1.809 .60 | 1,009.60 |  | 1,809.60 | 1.809.60 |  | NA | NA | N/ | N/A | NA | NA | 5/102017 |  |
| $1-3000000000$ | Common Supplas | AFD | $\begin{aligned} & \text { Nogotiatiod -Agerncy to } \\ & \text { Agency Agreement } \end{aligned}$ | 10,550.25 | 10,550.25 |  | 10,550.25 | 10,550.25 |  | NA | NA | N/A | N/A | NA | N/ | 3322017 |  |
| 13.3000000000 | Toner and link Cartidgos | Various | ${ }^{\text {Negotiated -A Aency to }} \begin{aligned} & \text { Agoncy Agroement }\end{aligned}$ | 71.489 .10 | 71,489.10 |  | 71.489 .10 | 71,489.10 |  | N/ | NA | NA | NA | NA | N/ | 42532017 |  |
| 1.3000000000 | Common Supplos | afd | Negotatated -Agency to Acency Acroement | 3,699.97 | 3,699.97 |  | 3,699.97 | 3.699.97 |  | NA | NA | NA | NA | NA | NA | 1/102017 |  |
| 1.3000000000 | Paper Mutib Copy Papor | afd |  | 14.000.00 | 14,060.00 |  | 14,040.00 | 14.040 .00 |  | NA | NA | NA | NA | NA | NA | 1/102017 |  |
| 1.3000000000 | Van Rentat it La Trinctad | aciar | Negotatated Procurement. Small $\mathbf{n}$ | 28,880.00 | 26.880.00 |  | 26,880.00 | 26,880.00 |  | NA | NA | N/A | NA | NA | NA | 5/152017 |  |
| 100000000 | Nowropper Adverisement | вас | Drioct Contraction | 10.886.40 | 10,886.40 |  | 10,886.40 | 10.888.40 |  | NA | NA | Na | N/ | NA | NA | 5212017 |  |
|  | Reml Exponses | gass | Nogotiated Bid-Leasse of Venue | 18,794,284.78 | 18,784,284.78 |  | 18,799,284.77 | 18,79428.77 |  | NA | NA | NA | NA | NA | NA | 63302017 |  |
| 100000000 | $\begin{aligned} & \text { Training Coure on Intornal } \\ & \text { Quartiy Audit } \end{aligned}$ | gass | $\begin{aligned} & \text { Negotisted -Agency to } \\ & \text { Agency Agreement } \end{aligned}$ | 30.000 .00 | 30.000 .00 |  | 30,000.00 | 30,000.00 |  | NA | NA | NA | NA | NA | NA | 51132017 |  |
| 100000000 | Pubic Serrico Values | gass | Negotiated Agency to Agency Agreement | 135,000.00 | 135,000.00 |  | 135.000 .00 | 135,000.00 |  | NA | NA | NA | NA | NA | NA | 51882017 |  |
| 100000000 | Plane Tckere (Cobu Patatic) | gass | Shoopping | 556,33.51 | 558,33.51 |  | 556.338.51 | 556,338.51 |  |  | NA | NA | NA | NA | NA | 51882017 |  |
| 100000000 | Toum Bualino | gass | $\begin{aligned} & \text { Nogotiated Agency to } \\ & \text { Agency Agreement } \end{aligned}$ | 28,000.00 | 28,000.00 |  | 28,000.00 | 28.000 .00 |  | NA | NA | NA | N/ | NA | NA | 51188217 |  |
| 100000000 | Toem Busding | gass | Nogovinted Bid-Lease of <br> Venue | ${ }^{640,100.00}$ | 880,100000 |  | ${ }^{840,100.00}$ | ${ }^{680,100.00}$ |  | NA | NA | NA | NA | NA | NA | 51982017 |  |
| 130000000 | Postago and colvory | gass | $\begin{aligned} & \text { Nogotiatod Aoency to } \\ & \text { Agency Agreement } \end{aligned}$ | ${ }^{126,748.84}$ | 126,748.84 |  | 126.748.84 | 126,748.84 |  | NA | NA | NA | NA | NA | NA | 88302017 |  |
| 130000000 | Water | gass |  | 34,782.08 | 34,782.06 |  | ${ }^{34.782 .06}$ | 34,782.06 |  | NA | NA | NA | NA | NA | N/ | ${ }^{8 / 302017}$ |  |




| Code(UACSJPAP) | Procurement Program/Project | PMOIEnd-User | Mode ofProcurement | ABC (PhP) |  |  | Contract Cost (PhP) |  |  | $\begin{aligned} & \text { List of Invited } \\ & \text { Observers } \end{aligned}$ | Date of Receipt of Invitation |  |  |  |  |  | Remarks(Explaining changes from <br> the APP) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Total | MOOE | co | Total | MOOE | co |  | Pre-bid Conf | Eligibility Check | $\begin{aligned} & \text { SublOpen of } \\ & \text { Bids } \end{aligned}$ | Bid Evaluation | Post Oual | Delivery! Completion Acceptance (Hf applicable) |  |
| 30000000 | - Preparing the Philippines for the Fourth Industrial Revolution: A scoping study | Research Department | $\begin{array}{\|l\|l\|} \hline \begin{array}{l} \text { Negotiated Procurement } \\ - \text { SVP } \end{array} \\ \hline \end{array}$ | 450.000.00 | 450,000.00 |  |  | NA |  | NA | NA | N/ | NA | N/A | NA |  |  |
| 300000000 | - Baseline Data Collection for the PIDS-3ie Impact Evaluation of the Sustainable Livelihood Program | Research Department | Pubic Eidding | 4.500,000.00 | 4,500,000.00 |  |  | N/ |  | - COA - Association of Foundations -DSWD | ${ }^{51102017}$ | 4419120017 | 4/1912017 | 441927217 | 4/1920017 |  |  |
| 300000000 | -Gender Equality in the Philippines: What Do Indicators on the Sustainable Development Goats Suggest? (Re- advertisement) | $\begin{array}{\|l\|} \hline \text { Research } \\ \text { Department } \end{array}$ | $\begin{aligned} & \text { Negotated Procurement } \\ & \text {-svp } \end{aligned}$ | 450.000.00 | 450,000.00 |  |  | N/A |  | NA | NA | NA | NA | NA | NA |  |  |
| 300000000 | - Process Evaluation and <br> Baseline Study on the CHED K- <br> 12 Adjustment Assistance <br> Program | Research Department | $\begin{aligned} & \begin{array}{l} \text { Negotiated Procurement } \\ \text {-SVP } \end{array} \end{aligned}$ | 825,000.00 | 825,000.00 |  |  |  |  | NA | NA | N/A | N/A | N/A | N/A |  |  |
| 30000000 | - 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 | NA | NA | NA | NA | NA |  |  |
| 300000000 | - Research Assistance to the Process Evatuation of the CHED K-12 Adjustment Assistance Program | Research Dopartment | Negotiated Procurement -SvP | 270.000.00 | 270.000.00 |  |  |  |  | N/A | N/A | NA | NA | NA | NA |  |  |
| 30000000 | - Baseline Study on the CHED K12 Adjustrnent Assistance Program | Research Department | Negotiated Procurement -SVP | 525.000.00 | 525,000.00 |  |  | 525.000 .00 |  | NA | NA | NA | NA | N/A | NA |  |  |
| 30000000 | - Research Assistance to the Baseline Study on the CHED K- 12 Adjustment Assistance Program |  | Negotiated Procurement -SVP | 300,000.00 | 300,000.00 |  |  |  |  | NA | NA | N/A | N/A | N/A | NA |  |  |
| 300000000 | - Estimation of the Philippine Macroeconomotric Model (Roadvertisement) | $\begin{array}{\|l} \text { Research } \\ \text { Department } \end{array}$ | Negotiated Procurement -SVP | 672,000.00 | 672,000.00 |  |  | N/ |  | N/A | NA | N/ | N/A | N/A | NA |  |  |
| 300000000 | - Research Assistanco to the Study on the Estimation ot the Philippine Macroeconometric Model (Re-advertsement) | Research Department | Nogotiated Procurement -SVP | 288.000 .00 | 288,000.00 |  |  | N/A |  | NA | NA | N/A | NA | NA | NA |  |  |
| 300000000 | - Research Assistance for the <br> ASEAN SME Policy Index 2018 <br> - Welfare issues in price control <br> on occasions of calamities, <br> emergencios and like <br> occurrences | Research <br> Department <br> Research <br> Department | Negotiated Procurement <br> -Sv | 1355.000 .00 | 135,000.00 |  |  | ${ }^{135,000.00}$ |  | NA | NA | NA | NA | NA | N/ |  |  |
|  |  |  |  | ${ }^{280.000 .00}$ | ${ }^{280.000 .00}$ |  |  | N/ |  | NA | NA | NA | N/ | NA | N/ |  |  |
| $\qquad$ | Total Alloted Budget of On-going Procurement Activities |  |  | 6,658,105.36 | 11,462,338.96 | 195, |  |  |  |  |  |  |  |  |  |  |  |



Or. Sonny N. Domingo
Approved: hax
Giliberto M. Llanto
Giliberto M. Llanto
President

