PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES
Procurement Monitoring Report as of December 31, 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	COMPLETED PROCUREMENT															
100000000000000	Leasehold Improvement	GASS	with existing contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			5/31/2018	06/04/19	COB
200000000000000	Server, rack mounted PO No 034	MIS/RIS	SVP	N/A	4/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	05/08/18	05/08/18	6/13/2018	06/13/18	COB
200000000000000	Server-grade UPS - PO No.024	MIS	Shopping	N/A	05/04/18	N/A	N/A	N/A	N/A	N/A	N/A	04/18/18	04/18/18	06/11/18	06/14/18	COB
200000000000000	Network Switch PO NO 033	MIS	SVP	N/A	04/06/18	N/A	N/A	N/A	N/A	N/A	N/A	05/08/18	05/08/18	5/17/2018	05/17/18	COB
200000000000000	Smartphone - 029	MIS	Shopping	N/A	04/04/18	N/A	N/A	N/A	N/A	N/A	N/A	04/23/18	04/23/18	05/08/18	05/08/18	COB
200000000000000	Desktop computer	MIS	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					COB
200000000000000	VOIP Phone/PBX Handset	RES/MIS	SVP	N/A	04/06/18	N/A	N/A	N/A	N/A	N/A	N/A			01/04/18	01/08/18	COB
200000000000000	Live Streaming Equipment	RID/MIS	SVP	N/A	07/04/18	N/A	N/A	N/A	N/A	N/A	N/A	07/18/18	07/20/18			COB
200000000000000	Refrigerator	AFD	SVP	N/A	09/21/18	N/A	N/A	N/A	N/A	N/A	N/A	10/08/18	10/08/18			COB
200000000000000	Fireproof Cabinet	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/18	11/06/18			COB

Procurement Program/Project	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)	
COMPLETED PROCUREMENT														
Leasehold Improvement	374,353.80		374,353.80	374,353.80		374,353.80	N/A	N/A	N/A	N/A	N/A	N/A		carry over from 2017 procurement
Server, rack mounted PO No 034	886,000.00		886,000.00	840,700.00		840,700.00	N/A	N/A	N/A	N/A	N/A	N/A		
Server-grade UPS - PO No.024	158,000.00		158,000.00	157,778.00		157,778.00	N/A	N/A	N/A	N/A	N/A	N/A		
Network Switch PO NO 033	50,000.00		50,000.00	49,900.00		49,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
Smartphone - 029	55,000.00		55,000.00	54,870.00		54,870.00	N/A	N/A	N/A	N/A	N/A	N/A		
Desktop computer	52,000.00		52,000.00	52,000.00		51,708.80	N/A	N/A	N/A	N/A	N/A	N/A		PS-DBM (price adjustment)
VOIP Phone/PBX Handset	117,000.00		117,000.00	117,000.00		117,000.00	N/A	N/A	N/A	N/A	N/A	N/A		carry over from 2017 procurement
Live Streaming Equipment	350,000.00		350,000.00	327,646.15		327,646.15	N/A	N/A	N/A	N/A	N/A	N/A		
Refrigerator	50,000.00		50,000.00	49,990.00		49,990.00	N/A	N/A	N/A	N/A	N/A	N/A		
Fireproof Cabinet	37,034.50		37,034.50	37,034.50		37,034.50	N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
200000 000000 000	Palmcorder	RID/MIS	SVP	N/A	06/06/18	N/A	N/A	N/A	N/A	N/A	N/A	08/15/18	08/16/18			COB
200000 000000 000	Analog Telephone Adapter - PO No 027	MIS	SVP	N/A	04/06/18	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018	4/23/2018	07/05/18	07/05/18	COB
	Supplies, Materials, and Semi-Expendable Equipment															
200000 000000 000	Common-Use Supplies available at Procurement Service															
	5/12/2018 Visio 2016 OLP	MIS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/18		05/12/18	05/12/18	COB
	5/16/2018 Toners	AFD/PSD/RES	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/18		05/16/18	05/16/18	COB
	1/30/2018 Toners	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/18		01/30/18	01/30/18	COB
	3/26/2018 Toners	AFD/PSD/OP	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/18		03/23/18	03/26/18	COB
	6/6/2018 - supplies	AFD/PSD/RES	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/18		06/06/18	06/06/18	COB
	6/6/2018 - supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/18		06/06/18	06/06/18	COB
	10/30/2018 various supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/18				COB
	11/15/2018 various supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18				COB
	11/26/2018 various supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/18				COB
	9/18/2018 various supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/18				COB
	10/11/2018 various supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/18				COB
	7/31/2018 various supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/18				COB
	8/14/2018 various supplies	AFD	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/18				COB
200000 000000 000	Supplies and Semi-expendable equipment (office suplies & equip., books)	RES, AFD, GASS, MIS, PSD, RIS														

Procurement Program/Project	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 Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Palmcorder	178,000.00		178,000.00	177,239.92		117,273.90	N/A	N/A	N/A	N/A	N/A	N/A		
Analog Telephone Adapter - PO No 027	64,000.00		64,000.00	62,633.00		62,633.00	N/A	N/A	N/A	N/A	N/A	N/A		
Supplies, Materials, and Semi-Expendable Equipment														
Common-Use Supplies available at Procurement Service														
5/12/2018 Visio 2016 OLP	21,986.75	21,986.75		21,986.75	21,986.75		N/A	N/A	N/A	N/A	N/A	N/A		
5/16/2018 Toners	1,454.96	1,454.96		1,454.96	1,454.96		N/A	N/A	N/A	N/A	N/A	N/A		
1/30/2018 Toners	35,542.00	35,542.00		35,542.00	35,542.00		N/A	N/A	N/A	N/A	N/A	N/A		
3/26/2018 Toners	24,836.00	24,836.00		24,836.00	24,836.00		N/A	N/A	N/A	N/A	N/A	N/A		
6/6/2018 - supplies	24,214.32	24,214.32		24,214.32	24,214.32		N/A	N/A	N/A	N/A	N/A	N/A		
6/6/2018 - supplies	3,243.72	3,243.72		3,243.72	3,243.72		N/A	N/A	N/A	N/A	N/A	N/A		
10/30/2018 various supplies	10,731.76	10,731.76		10,731.76	10,731.76		N/A	N/A	N/A	N/A	N/A	N/A		
11/15/2018 various supplies	19,128.72	19,128.72		19,128.72	19,128.72		N/A	N/A	N/A	N/A	N/A	N/A		
11/26/2018 various supplies	30,103.76	30,103.76		30,103.76	30,103.76		N/A	N/A	N/A	N/A	N/A	N/A		
9/18/2018 various supplies	64,247.44	64,247.44		64,247.44	64,247.44		N/A	N/A	N/A	N/A	N/A	N/A		
10/11/2018 various supplies	8,672.56	8,672.56		8,672.56	8,672.56		N/A	N/A	N/A	N/A	N/A	N/A		
7/31/2018 various supplies	45,958.64	45,958.64		45,958.64	45,958.64		N/A	N/A	N/A	N/A	N/A	N/A		
8/14/2018 various supplies	14,225.12	14,225.12		14,225.12	14,225.12		N/A	N/A	N/A	N/A	N/A	N/A		
Supplies and Semi-expendable equipment (office suplies & equip., books)														

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO No 004 PIDS ID lanyard		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/18	01/30/18	09/02/18	09/02/18	COB
	PO No006 HP Toners		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/18	01/02/18	05/02/18	05/02/18	COB
	PO No 007HP and Canon Toners		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/02/18	01/02/18	02/02/18	05/02/18	COB
	PO No. 010 Fujixerox Toner		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/18	02/05/18	02/05/18	02/05/18	COB
	PO NO 012 notice of employment (newspaper advertisement)		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/18	02/08/18	02/08/18	02/08/18	COB
	PO No 018 Newspaper Advertisement (REI)		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/18	02/12/18	02/12/18	02/12/18	COB
	PO No. 015 Newspaper Advertisement (REI)		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/18	01/03/18	01/03/18	01/03/18	COB
	PO No. 023 Various Toners		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	04/18/18	04/18/18	COB
	PO No. 041 Kitchenwaresd and utensils		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/18	06/14/18	06/18/18	06/18/18	COB
	PO No. 020		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/18	03/14/18	02/05/18	03/05/18	COB
	PO No. 043 Fujixerox Toners		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/18	06/21/18	06/21/18	06/21/18	COB
	Refrigerator	RES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/18	06/20/18	06/25/18	06/25/18	COB
	PO No.45 - 50 reams of copy paper	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/18	07/12/18	07/15/18	07/15/18	COB
	PO No. 047 Glossy back Cover	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/18	07/19/18	08/10/18	08/10/18	COB
	Toner CF237A	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/18	07/19/18	08/10/18	08/10/18	
	PO No.50 - Fuji Xerox Drum Cartridge	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/18	07/24/18	08/10/18	08/10/18	COB
	PO No.54 - 2 pcs Tire for SHV 117	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/18	07/27/18	07/08/18	07/08/18	
	PO No.56 - It products	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/18	07/26/18	07/30/18	07/30/18	COB
	PO No.57 - Copy paper	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/18	08/01/18	08/09/18	08/09/18	COB
	PO No.58 - 40pcs Flashdrive	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/18	08/01/18	08/15/18	08/15/18	COB
	PO No.61 - PIDS Plaque	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/18	08/02/18	08/15/18	08/15/18	COB

Procurement Program/Project	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)	
PO No 004 PIDS ID lanyard	15,600.00	15,600.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No006 HP Toners	9,150.00	9,150.00		9,150.00	9,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No 007HP and Canon Toners	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 010 Fujixerox Toner	10,445.00	10,445.00		10,445.00	10,445.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO NO 012 notice of employment (newspaper advertisement)	12,096.00	12,096.00		12,096.00	12,096.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No 018 Newspaper Advertisement (REI)	8,064.00	8,064.00		8,064.00	8,064.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 015 Newspaper Advertisement (REI)	8,064.00	8,064.00		8,064.00	8,064.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 023 Various Toners	30,820.00	30,820.00		30,820.00	30,820.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 041 Kitchenwaresd and utensils	11,830.00	11,830.00		11,830.00	11,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 020	25,975.00	25,975.00		25,975.00	25,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 043 Fujixerox Toners	36,990.00	36,990.00		36,990.00	36,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
Refrigerator	12,599.00	12,599.00		12,599.00	12,599.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.45 - 50 reams of copy paper	9,100.00	9,100.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 047 Glossy back Cover	7,350.00	7,350.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
Toner CF237A	10,600.00	10,600.00					N/A	N/A	N/A	N/A	N/A	N/A		
PO No.50 - Fuji Xerox Drum Cartridge	41,280.00	41,280.00		41,280.00	41,280.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.54 - 2 pcs Tire for SHV 117	8,480.00	8,480.00		8,780.00	8,780.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.56 - It products	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.57 - Copy paper	23,300.00	23,300.00		23,300.00	23,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.58 - 40pcs Flashdrive	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.61 - PIDS Plaque	9,400.00	9,400.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO No.62 - 150pcs PIDS Whistle	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/18	08/08/18	09/05/18	09/05/18	COB
	PO No.65 - APC Battery, Flash drive	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/18	08/08/18	09/05/18	09/05/18	COB
	PO No.69 - wireless presenter	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/18	08/20/18	09/05/18	09/05/18	COB
	PO No.77 - File divider with ears	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/18	09/05/18	09/10/18	09/10/18	COB
	PO No.80 - Medium luggage	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/10/18	09/10/18	09/20/18	09/20/18	COB
	PO No.81 - Mailing Envelope	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/18	09/20/18	10/03/18	10/03/18	COB
	PO No.82 - Toner CF237A	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/18	09/20/18	10/18/18	10/18/18	COB
	PO No.86 -	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/18	10/03/18	10/18/18	10/18/18	COB
	PO No.89 - Calling Card	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/18	10/18/18	11/19/18	11/19/18	COB
	PO No.90 -	RIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/18	10/18/18	11/19/18	11/19/18	COB
	PO No.107 - 2SM Battery	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	11/19/18	11/22/18	11/22/18	COB
	PO No.109 - Computer Table	OP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/18	11/22/18	11/28/18	11/28/18	COB
	PO No.115 - Toner CF 280A	PSD	Shopping	11/12/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/18	11/28/18	11/29/18	11/29/18	COB
	PO No.116 - Purefoods Fiesta Ham	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/18	11/29/18	12/17/18	12/17/18	COB
	PO No.117 - Magnolia Quezo de Bola	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/18	12/04/18	12/17/18	12/17/18	COB
	PO No.120 - Food basket	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/18	12/06/18	12/14/18	12/14/18	COB
	PO No.121 - magnolia cream	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/18	12/06/18	12/17/18	12/17/18	COB
	PO No.122 - PIDS Memo pad	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/10/18			COB
	PO No.123 - pids short envelope	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/18	12/10/18			COB
	PO No.126 - CE 390 and 310A	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/18	12/11/18	12/11/18	12/11/18	COB
	PO No. 017 37pcs Desktop Memory	MIS/RES/OP/AFD	Shopping	N/A	02/09/18	N/A	N/A	N/A	2/27/2018	N/A		03/08/18	03/08/18	03/15/18	03/15/18	COB
	PO No.111 - Gift wrapper, PIDS Paper bag	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/18	11/27/18	12/19/18	12/19/18	COB

4a

Procurement Program/Project	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)	
PO No.62 - 150pcs PIDS Whistle	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.65 - APC Battery, Flash drive	23,325.00	23,325.00		23,325.00	23,325.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.69 - wireless presenter	7,220.00	7,220.00		7,220.00	7,220.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.77 - File divider with ears	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.80 - Medium luggage	11,990.00	11,990.00		11,990.00	11,990.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.81 - Mailing Envelope	5,370.00	5,370.00		5,370.00	5,370.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.82 - Toner CF237A	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.86 -	25,200.00	25,200.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.89 - Calling Card	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.90 -	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.107 - 2SM Battery	6,400.00	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.109 - Computer Table	9,499.00	9,499.00		9,499.00	9,499.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.115 - Toner CF 280A	50,600.00	50,600.00		50,600.00	50,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.116 - Purefoods Fiesta Ham	49,761.00	49,761.00		52,283.00	52,283.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.117 - Magnolia Quezo de Bola	28,081.50	28,081.50		28081.5	28,081.50		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.120 - Food basket	26,781.70	26,781.70		26781.7	26,781.70		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.121 - magnolia cream	4,525.05	4,525.05		4525.05	4,525.05		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.122 - PIDS Memo pad	6,500.00	6,500.00		6500	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.123 - pids short envelope	10,800.00	10,800.00		10800	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.126 - CE 390 and 310A	20,800.00	20,800.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 017 37pcs Desktop Memory	214,516.00	214,516.00		214,156.00	214,156.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.111 - Gift wrapper, PIDS Paper bag	46,075.00	46,075.00		46,075.00	46,075.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO No.136 - PIDS Planner	RID	SVP	N/A	12/09/18	N/A	N/A	N/A	N/A	N/A	N/A	12/14/18	12/17/18			COB
300000 000000 000	IT Hardware and Equipment Maintenance (IT-related software, maintenance support,etc)	MIS/RES/OP/AFD														
	PO No. 016 4TB Harddisk	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/18	03/07/18	05/04/18	05/04/18	COB
	PO No. 020 UPS Battery	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/18	03/14/18	05/02/18	05/02/18	COB
	PO No. 037 4TB HD for NAS	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/18	05/31/18	06/18/18	06/18/18	COB
	PO No.83 - 32Gb digital recorder	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/18	09/20/18	10/02/18	10/02/18	COB
	PO No.85 -	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/18	09/25/18	10/15/18	10/15/18	COB
	PO No.99 - Ithenticate Pro	RID	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/18	11/08/18	11/15/18	11/15/18	COB
	PO No.101 - 5Tb portable HDD	MIS	Shopping	N/A	10/26/18	N/A	N/A	N/A	N/A	N/A	N/A	11/08/18	11/08/18	11/15/18	11/15/18	COB
	PO No.102 - Fuji Xerox Drum Cartridge	RID	Shopping	N/A	10/05/18	N/A	N/A	N/A	N/A	N/A	N/A	11/08/18	11/08/18	12/05/18	12/05/18	COB
	PO No.137 - HD for server	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/18	12/17/18			COB
	PO No.112 - Seagate 5Tb	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/18	11/27/18	12/08/18	12/08/18	COB
100000 000000 000	Major Events (PRAISE/PIDS Anniv etc)	GASS														
	Araw ng Parangal at Pasasalamat (Catering Services)	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/18	03/19/18	03/21/18	03/21/18	COB
	Araw ng Parangal at Pasasalamat (Catering Services)	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/18	01/24/18	05/02/18	05/02/18	COB
	PO No.139 - 15 pcs Piña cocoon fabric	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/18	12/27/18			COB
	PO No.135 - Gift packs	OP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/18	12/21/18	12/21/18	12/21/18	COB
	JO No. 020 - AVP Production	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/18	07/06/18	08/20/18	08/20/18	COB
	Catering services for 100 pax (PIDS Anniversary)	AFD	SVP	N/A	09/11/18	N/A	N/A	11/18/18	11/18/18	N/A	N/A	09/20/18	09/20/18	09/26/18	09/26/18	COB

Procurement Program/Project	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)	
PO No.136 - PIDS Planner	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
IT Hardware and Equipment Maintenance (IT-related software, maintenance support,etc)														
PO No. 016 4TB Harddisk	8,120.00	8,120.00		8,120.00	8,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 020 UPS Battery	25,975.00	25,975.00		25,975.00	25,975.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 037 4TB HD for NAS	15,290.00	15,290.00		15,290.00	15,290.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.83 - 32Gb digital recorder	8,145.00	8,145.00		8,145.00	8,145.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.85 -	6,605.00	6,605.00		6,605.00	6,605.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.99 - Ithenticate Pro	319,200.00	319,200.00		319,200.00	319,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.101 - 5Tb portable HDD	52,250.00	52,250.00		52,250.00	52,250.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.102 - Fuji Xerox Drum Cartridge	67,350.00	67,350.00		67,350.00	67,350.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.137 - HD for server	35,980.00	35,980.00		35,980.00	35,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.112 - Seagate 5Tb	10,450.00	10,450.00		10,450.00	10,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
Major Events (PRAISE/PIDS Anniv etc)														
Araw ng Parangal at Pasasalamat (Catering Services)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Araw ng Parangal at Pasasalamat (Catering Services)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.139 - 15 pcs Piña cocoon fabric	42,708.00	42,708.00		42,708.00	42,708.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.135 - Gift packs	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 020 - AVP Production	178,000.00	178,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Catering services for 100 pax (PIDS Anniversary)	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Catering services for 100 pax (PIDS Year-end)	AFD	SVP	N/A	11/01/18	N/A	N/A	11/15/18	11/15/18	N/A	N/A	11/15/18	11/15/18	12/20/18	12/20/18	COB
100000 000000 000	Athletic and Cultural Program	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/18	12/27/18			COB
100000 000000 000	QMS Certification-Related Expenses	GASS														
	PO NO 036 Engraving of PIDS Shirt		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/18	5/23/2018	06/14/18	06/14/18	COB
	PO NO. 035 PIDS Polo Shirt for QMS		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/18	5/23/2018	06/14/18	06/14/18	COB
	Printing, Lay-outing and Binding															
200000 000000 000	Books, Printing, Binding, and Publication Expenses	AFD, MIS, PSD, RES, RIS														
	PO No. 08 PIDS Plastic mailing Envelope		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/18	05/02/18	05/10/18	05/10/18	COB
	PO No. 014 Mailing Envelope		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/18	02/19/18	04/16/18	04/16/18	COB
	PO No. 019 Calling card		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/18	03/21/18	04/27/18	04/30/18	COB
	PO No 025 various Books on Economics	RIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/18	03/21/18	07/21/18	07/21/18	COB
	PO No 026 various Books on Economics		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/18	04/25/18	05/17/18	05/17/18	COB
	JO No. 020 Production of Avp	RID	SVP	N/A	06/13/18	N/A	N/A	N/A	N/A	N/A	N/A	06/07/18	06/07/18	07/08/18	07/08/18	COB
200000 000000 000	Policy Notes - Printing	RIS														

Procurement Program/Project	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)	
Catering services for 100 pax (PIDS Year-end)	60,000.00	60,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Athletic and Cultural Program	147,000.00	147,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
QMS Certification-Related Expenses														
PO NO 036 Engraving of PIDS Shirt	12,480.00	12,480.00		12,480.00	12,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO NO. 035 PIDS Polo Shirt for QMS	15,650.00	15,650.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
Printing, Lay-outing and Binding														
Books, Printing, Binding, and Publication Expenses														
PO No. 08 PIDS Plastic mailing Envelope	31,600.00	31,600.00		31,600.00	31,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 014 Mailing Envelope	19,120.00	19,120.00		19,120.00	19,120.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 019 Calling card	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No 025 various Books on Economics	33,077.00	33,077.00		33,077.00	33,077.00									
PO No 026 various Books on Economics	15,900.00	15,900.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 020 Production of Avp	178,000.00	178,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Policy Notes - Printing														

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO No. 001 -3 Policy Notes (PN No. PN 2017-10; 2017-16; 2017-23)		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/18	01/03/18	01/20/18	01/20/18	COB
200000000000000	Development Research News	RIS														
	PO No 009 DRN Oct to Dec. 2018		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/18	02/18/18	3/13/2018	03/13/18	COB
	PO No. 030 DRN Jan to Mar		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/18	04/30/18	5/26/2018	05/26/18	COB
200000000000000	Research Papers	RID														
	PO No 02RPS - 2017-02		SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2018	01/13/18	02/13/18	02/13/18	COB
	PO No. 040 2018-01		SVP	N/A	5/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	06/07/18	06/07/18	6/30/2018	6/30/2018	COB
200000000000000	Philippine Journal of Development - PO NO. 022	RID	SVP	N/A	02/03/18	N/A	N/A	N/A	N/A	N/A	N/A	05/04/18	05/04/18	05/12/18	05/12/18	COB
200000000000000	Economic Policy Monitor PO No. 021 PIDS Book 2018-01	RID	SVP	N/A	10/03/18	N/A	N/A	N/A	N/A	N/A	N/A	03/23/18	03/23/18	03/26/18	03/26/18	COB
200000000000000	PIDS flyer	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/18	02/07/18	02/22/18	02/22/18	COB
	PO No.64 - DRN April to June 2018	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/18	09/08/18	09/17/18	09/17/18	COB
	PO No.79 - Research paper	RID	SVP	N/A	09/01/18	N/A	N/A	N/A	N/A	N/A	N/A	09/10/18	09/10/18	09/25/18	09/25/18	COB
	PO No.93 - RPS 2018-03	RID	SVP	N/A	10/11/18	N/A	N/A	N/A	N/A	N/A	N/A	10/25/18	10/25/18	11/05/18	11/05/18	COB
	PO No.95 - RN July to Sep	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/18	10/30/18	11/15/18	11/15/18	COB
	PO No.97 - 2 kinds Policy Notes	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/18	11/07/18	12/15/18	12/15/18	COB
	PO No.105 - 4 Policy Notes	RID	SVP	N/A	10/29/18	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/13/18	12/05/18	12/05/18	COB

Procurement Program/Project	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)	
PO No. 001 -3 Policy Notes (PN No. PN 2017-10; 2017-16; 2017-23)	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Development Research News														
PO No 009 DRN Oct to Dec. 2018	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No. 030 DRN Jan to Mar	27,400.00	27,400.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
Research Papers							N/A	N/A	N/A	N/A	N/A	N/A		
PO No 02RPS - 2017-02	34,800.00	34,800.00		34,800.00	34,800.00									
PO No. 040 2018-01	64,200.00	64,200.00		64,200.00	64,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
Philippine Journal of Development - PO NO. 022	160,000.00	160,000.00		79,692.00	79,692.00		N/A	N/A	N/A	N/A	N/A	N/A		
Economic Policy Monitor PO No. 021 PIDS Book 2018-01	200,000.00	200,000.00		123,500.00	123,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
PIDS flyer	40,000.00	40,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.64 - DRN April to June 2018	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.79 - Research paper	64,800.00	64,800.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.93 - RPS 2018-03	59,940.00	59,940.00		59,940.00	59,940.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.95 - RN July to Sep	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.97 - 2 kinds Policy Notes	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.105 - 4 Policy Notes	58,000.00	58,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO No.106 - 8 Policy Notes	RID	SVP	N/A	10/29/18	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/13/18	12/15/18	12/15/18	COB
	PO No.127 - PN 2018-15/2018-16	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	12/12/18	12/25/18	12/25/18	COB
	PO No.88 - various books	RID	SVP	N/A	09/19/18	N/A	N/A	N/A	N/A	N/A	N/A	10/03/18	10/03/18			COB
	Design and Layouting of PIDS-Economic Policy Monitor 2016	RID	SVP	N/A	09/19/18	N/A	N/A	N/A	N/A	N/A	N/A	11/15/18	11/15/18			COB
	Editing of TDAP	PASCN	SVP	N/A	09/10/18	N/A	N/A	N/A	N/A	N/A	N/A	09/18/18	10/15/18	11/30/18		COB
	Repairs and Maintenance															
200000 000000 000	Repair and Maintenance of Motor Vehicles	AFD, GASS, PSD, RES, RIS														
	JO No. 001 - Repair of SKV 791 Isuzu Crosswind	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/18	01/18/18	01/18/18	1/18/2018	COB
	JO No. 002 85k km PMS SKV 781 Isuzu Crosswind	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/16/18	01/16/18	01/16/18	1/16/2018	COB
	JO No 003 25K PMS Toyota Innova YU4699	OVP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	01/23/18	1/31/201/8	1/31/2018	COB
	JONo 004 65k PMS Nissan Escapade SHV 117	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	02/13/18	02/14/18	2/14/2018	COB
	JO No 005 Repair of Toyota Innova YU4699	OVP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/18	03/03/18	06/03/18	06/03/18	COB
	JO No 007 Repair of Toyota Innova YU1806	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/18	03/19/18	03/13/18	3/13/2018	COB
	JO 008 100K PMS Toyota Innova SJA 382	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/18	04/18/18	04/18/18	4/18/2018	COB
	JO 009 50k PMS Isuzu Crosswind SKV 791	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2018	04/24/18	04/24/18	4/24/2018	COB
	JO No 011 Repair of Isuzu Crosswind SKV 791	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2018	04/27/18	04/27/18	02/05/18	COB
	JO No 012 90k PMS Isuzu Crosswind SKV 781	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/18	05/08/18	05/17/18	5/17/2018	COB
	JO No. 014 Repair of Toyota Innova SJA 382	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/18	05/07/18	05/12/18	05/12/18	COB
	JO No. 015 30k PMS Toyota Innova YU 4699	OVP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2018	05/16/18	05/17/18	5/17/2018	COB

Procurement Program/Project	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)	
PO No.106 - 8 Policy Notes	101,600.00	101,600.00		101,600.00	101,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.127 - PN 2018-15/2018-16	19,800.00	19,800.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.88 - various books	59,200.00	59,200.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
Design and Layouting of PIDS-Economic Policy Monitor 2016	35,300.00	35,300.00		35,300.00	35,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
Editing of TDAP	59,000.00	59,000.00		59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repairs and Maintenance														
Repair and Maintenance of Motor Vehicles														
JO No. 001 - Repair of SKV 791 Isuzu Crosswind	21,761.00	21,761.00		21,761.00	21,761.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 002 85k km PMS SKV 781 Isuzu Crosswind	5,218.05	5,218.05		5,218.05	5,218.05		N/A	N/A	N/A	N/A	N/A	N/A		
JO No 003 25K PMS Toyota Innova YU4699	14,249.00	14,249.00		14,249.00	14,249.00		N/A	N/A	N/A	N/A	N/A	N/A		
JONo 004 65k PMS Nissan Escapade SHV 117	7,299.00	7,299.00		7,299.00	7,299.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No 005 Repair of Toyota Innova YU4699	2,639.11	2,639.11		2,639.11	2,639.11		N/A	N/A	N/A	N/A	N/A	N/A		
JO No 007 Repair of Toyota Innova YU1806	23,632.97	23,632.97		23,632.97	23,632.97		N/A	N/A	N/A	N/A	N/A	N/A		
JO 008 100K PMS Toyota Innova SJA 382	17,863.51	17,863.51		17,863.51	17,863.51		N/A	N/A	N/A	N/A	N/A	N/A		
JO 009 50k PMS Isuzu Crosswind SKV 791	6,252.80	6,252.80		6,252.80	6,252.80		N/A	N/A	N/A	N/A	N/A	N/A		
JO No 011 Repair of Isuzu Crosswind SKV 791	24,764.60	24,764.60		24,764.60	24,764.60		N/A	N/A	N/A	N/A	N/A	N/A		
JO No 012 90k PMS Isuzu Crosswind SKV 781	6,479.11	6,479.11		6,479.11	6,479.11		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 014 Repair of Toyota Innova SJA 382	21,354.00	21,354.00		21,354.00	21,354.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 015 30k PMS Toyota Innova YU 4699	16,254.54	16,254.54		16,254.64	16,254.64		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	JO NO. Repair of Nissan Escapade SHV 117	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2018	05/18/18	05/21/18	5/21/2018	COB
	JO No. 017 Aircon Repair Isuzu Crosswind SKV 791	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2018	5/20/2018	05/29/18	5/30/2018	COB
	JO No. 018 Repair of Nissan Escapade SHV 117	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2018	5/30/2018	05/30/18	5/31/2018	COB
	JO No. 019 55km PMS Toyota Innova YU1806	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2018	5/31/2018	05/31/18	5/31/2018	COB
	JO No. 021 70km PMS Nissan Escapade SHV 117	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/18	06/07/18	06/14/18	6/14/2018	COB
	JO No. 022 Repair of Toyota Innova YU1806	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2018	6/13/2018	06/13/18	6/14/2018	COB
	JO NO. 023 Repair of Toyta Fortuner	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2018	6/18/2018	6/20/2018	6/20/2018	COB
	JO No. 024 Repair of Isuzu Crosswind SKV 791	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/18	05/07/18	05/07/18	05/07/18	COB
	JO no. 021 70KM pms niSSAN Urvan	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/18	07/07/18	07/07/18	07/07/18	COB
	JO No. 022 Brake pad repair YU 1806	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/18	07/07/18	07/07/18	07/07/18	COB
	JO No. 023 Repair of Fortuner YT7876	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/18	07/07/18	07/07/18	07/07/18	COB
	JO. No. 024 PMS Isuzu SKV 781	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/18	07/07/18	07/07/18	07/07/18	COB
	JO No. 027 PMS Nissan Escapade	AFD	SVP	N/A	07/28/18	N/A	N/A	N/A	N/A	N/A	N/A	08/02/18	08/02/18	08/02/18	08/02/18	COB
	JO No. 028 - PMS SKV 791	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/18	08/02/18	08/02/18	08/02/18	COB
	JO No. 029 - PMS SKV 781	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/18	08/02/18	08/02/18	08/02/18	COB
	JO No. - 030 60km PMS SKV 791	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/18	08/20/18	08/20/18	08/20/18	COB
	JO No. - 031 PMS YU 1806	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/18	09/17/18	09/17/18	09/17/18	COB

Procurement Program/Project	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)	
JO NO. Repair of Nissan Escapade SHV 117	2,900.00	2,900.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 017 Aircon Repair Isuzu Crosswind SKV 791	23,473.95	23,473.95		23,473.95	23,473.95		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 018 Repair of Nissan Escapade SHV 117	14,950.21	14,950.21		14,950.21	14,950.21		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 019 55km PMS Toyota Innova YU1806	9,792.00	9,792.00		9,792.00	9,792.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 021 70km PMS Nissan Escapade SHV 117	9,958.49	9,958.49		9,958.79	9,958.79		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 022 Repair of Toyota Innova YU1806	2,604.00	2,604.00		2,604.00	2,604.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO NO. 023 Repair of Toyta Fortuner	11,823.20	11,823.20		11,823.20	11,823.20		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 024 Repair of Isuzu Crosswind SKV 791	1,388.00	1,388.00		1,388.00	1,388.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO no. 021 70KM pms niSSAN Urvan	9,958.49	9,958.49		9,958.49	9,958.49		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 022 Brake pad repair YU 1806	2,604.00	2,604.00		2,604.00	2,604.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 023 Repair of Fortuner YT7876	11,823.20	11,823.20		11,823.20	11,823.20		N/A	N/A	N/A	N/A	N/A	N/A		
JO. No. 024 PMS Isuzu SKV 781	1,388.00	1,388.00		1,388.00	1,388.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 027 PMS Nissan Escapade	81,114.00	81,114.00		81,114.00	81,114.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 028 - PMS SKV 791	16,240.00	16,240.00		16,240.00	16,240.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 029 - PMS SKV 781	5,922.99	5,922.99		5,922.99	5,922.99		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. - 030 60km PMS SKV 791	15,007.92	15,007.92		15,007.92	15,007.92		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. - 031 PMS YU 1806	5,218.00	5,218.00		5,218.00	5,218.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	JO No. 036 PMS Innova YU4699	OVP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/18	11/08/18	11/08/18	11/08/18	COB
	JO No. 037 PMS SJA 382	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/13/18	11/13/18	11/13/18	COB
	JO No. 038 PMS YU1806	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	11/19/18	11/19/18	11/19/18	COB
	jo No 039 PMS Isuzu SKV 781	AFD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	11/19/18	11/19/18	11/19/18	COB
	Scanning servicer	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/25/18	09/25/18	11/13/18	11/13/18	COB
200000000000000	Repair & Maintenance - Office, Furniture & IT Hardware and Software	AFD, GASS, PSD, RES, RIS														
	JO NO. 006 PM for fire alarm system	GAAS	Direct Cont.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2018	5/13/2018	5/13/2018	5/13/2018	COB
	JO NO. 010 Repair of Glass Door	GAAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2018	5/28/2018	5/28/2018	5/28/2018	COB
	JO NO. 035 PM for fire alarm system	GAAS	Direct Cont.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/18	10/25/18	10/25/18	10/25/18	COB
	JO NO. 033 Fire Extinguisher	GAAS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/18	10/22/18	10/22/18	10/22/18	COB
	PO No.108 - 3SMF Battery	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/18	11/19/18	11/20/18	11/20/18	COB
	Subscription															
200000000000000	Subscription (ICT Software, OS Licenses, etc)	MIS														
	PO No. 038 Firewall Appliance Software	MIS	SVP	N/A	07/05/18	N/A	N/A	N/A	5/29/2018	N/A	N/A	6/13/2018	6/13/2018	6/25/2018	6/26/2018	COB
	PO NO 039 SSL Certificate	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/18	06/06/18	06/06/18	06/06/18	COB
	PO No.46 - MAT Lab Software	RID	Direct Cont.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/16/18	07/18/18	07/18/18	07/30/18	COB
	PO No.53 - Email Appliance Software	MIS	SVP	N/A	07/04/18	N/A	N/A	N/A	N/A	N/A	N/A	07/24/18	07/24/18	07/24/18	07/30/18	COB
	PO NO. 032 Acronis Back-up License	MIS	SVP	N/A	04/06/18	N/A	N/A	N/A	N/A	N/A	N/A	05/07/18	05/07/18	05/29/2018	5/29/2018	COB
200000000000000	Subscriptions (magazines, newspapers, semi-expendable books)	RIS														

Procurement Program/Project	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)	
JO No. 036 PMS Innova YU4699	11,044.39	11,044.39		7,803.25	7,803.25		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 037 PMS SJA 382	12,624.59	12,624.59		11,044.39	11,044.39		N/A	N/A	N/A	N/A	N/A	N/A		
JO No. 038 PMS YU1806	20,334.40	20,334.40		20,334.40	20,334.40		N/A	N/A	N/A	N/A	N/A	N/A		
jo No 039 PMS Isuzu SKV 781	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Scanning servicer	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Repair & Maintenance - Office, Furniture & IT Hardware and Software														
JO NO. 006 PM for fire alarm system	37,113.00	37,113.00		37,113.00	37,113.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO NO. 010 Repair of Glass Door	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
JO NO. 035 PM for fire alarm system	7,803.25	7,803.25		7,803.25	7,803.25		N/A	N/A	N/A	N/A	N/A	N/A		
JO NO. 033 Fire Extinguisher	3,360.00	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.108 - 3SMF Battery	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
Subscription														
Subscription (ICT Software, OS Licenses, etc)														
PO No. 038 Firewall Appliance Software	721,680.00	721,680.00		721,680.00	721,680.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO NO 039 SSL Certificate	41,598.00	41,598.00		41,598.00	41,598.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.46 - MAT Lab Software	154,761.67	154,761.67		154,761.67	154,761.67		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.53 - Email Appliance Software	963,000.00	963,000.00		963,000.00	963,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
							N/A	N/A	N/A	N/A	N/A	N/A		
PO NO. 032 Acronis Back-up License	195,600.00	195,600.00		195,600.00	195,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
Subscriptions (magazines, newspapers, semi-expendable books)														

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO NO 003 Business World	RIS	Direct Cont.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	1/23/2018	1/29/2018	1/29/2018	COB
	PID PO NO 013 Business Mirror	RIS	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	2/14/2018	03/02/18	03/02/18	COB
	PO No.100 - one year newspaper	OP	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/18	11/08/18			COB
	PO No.128 - Malaya Newspaper	RID	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	12/12/18	12/27/18	12/27/18	COB
	PO No.129 - Manila Bulletin	RID	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	12/12/18	12/27/18	12/27/18	COB
	PO No.130 - Phil Star newspaper	RID	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	12/12/18	12/27/18	12/27/18	COB
	PO No.131 - Newspaper	RID	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	12/12/18	12/27/18	12/27/18	COB
	PO No.132 - Phil Daily Inquirer	RID	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	12/12/18	12/27/18	12/27/18	COB
	PO No.133 - Businessworld	RID	Direct Cont	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/18	12/12/18	12/27/18	12/27/18	COB
	Training Expenses/Seminars and Workshops/Cost of Meetings															
200000000000000	Press Conferences/Seminars (Public Affairs Division)	Public Affairs	SVP/LoV													
	Lease of venue for 200 pax for the 4th APPC on Sept. 19, 2018 (Food and Function Room)		Lease of Venue	N/A	N/A	N/A	N/A	05/16/18	05/16/18	05/16/18	05/17/18	05/17/18	N/A			COB
	PO No.74 -	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/05/18	09/05/18	09/05/18				COB
	PO No.75 - APPC notebook planner	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	09/05/18	09/05/18	09/05/18				COB
	PO No.76 - APPC Booklet	RID	SVP	N/A	08/15/18	N/A	N/A	N/A	N/A	09/05/18	09/05/18	09/05/18				COB
	Room accommodation for the 4th APPC on Sept. 19, 2018		Lease of Venue	N/A	N/A	N/A	N/A	08/22/18	08/22/18	08/22/18	08/23/18	08/23/18	N/A			COB
	Venue and food for the Development Policy Research Month (DPRM) press conference to be held on September 4, 2018		Lease of Venue	N/A	N/A	N/A	N/A	08/16/18	08/16/18	08/20/18	08/20/18	08/20/18	N/A			COB
	Lease of venue with provision of buffet lunch on October 26, 2018 for the participants of the 4th International Symposium on Asian Development Studies		Lease of Venue	N/A	N/A	N/A	N/A	10/11/18	10/11/18	11/11/18	11/11/18	11/11/18	N/A			
200000000000000	Training/Seminar	GAAFD/MIS/ PSD/RES														
	PO No.51 - APPC Poster	APPC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/18	07/23/18	08/01/18	08/01/18	COB
	PO No.52 - SERP Poster	SERPP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/18	07/23/18	08/12/18	08/12/18	COB

Procurement Program/Project	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)	
PO NO 003 Business World	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
PID PO NO 013 Business Mirror	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.100 - one year newspaper	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.128 - Malaya Newspaper	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.129 - Manila Bulletin	6,656.00	6,656.00		6,656.00	6,656.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.130 - Phil Star newspaper	6,534.00	6,534.00		6,534.00	6,534.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.131 - Newspaper	5,760.00	5,760.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.132 - Phil Daily Inquirer	10,164.00	10,164.00		10,164.00	10,164.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.133 - Businessworld	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Training Expenses/Seminars and Workshops/Cost of Meetings														
Press Conferences/Seminars (Public Affairs Division)														
Lease of venue for 200 pax for the 4th APPC on Sept. 19, 2018 (Food and Function Room)	550,000.00	550,000.00		539,281.60	539,281.60		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.74 -	17,360.00	17,360.00		17,360.00	17,360.00									
PO No.75 - APPC notebook planner	61,500.00	61,500.00		61,500.00	61,500.00									
PO No.76 - APPC Booklet	57,358.00	57,358.00		57,358.00	57,358.00									
Room accommodation for the 4th APPC on Sept. 19, 2018	262,147.98	262,147.98		262,147.98	262,147.98		N/A	N/A	N/A	N/A	N/A	N/A		
Venue and food for the Development Policy Research Month (DPRM) press conference to be held on September 4, 2018	97,650.00	97,650.00		97,650.00	97,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
Lease of venue with provision of buffet lunch on October 26, 2018 for the participants of the 4th International Symposium on Asian Development Studies	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Training/Seminar														
PO No.51 - APPC Poster	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.52 - SERP Poster	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO No.59 - PIDS 2017 Annual Report	RID	SVP	N/A	07/20/18	N/A	N/A	N/A	N/A	N/A	N/A	08/02/18	08/02/18	09/02/18	09/02/18	COB
	PO No.63 - DPRM Tarpaulin	DPRM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/18	08/08/18	08/12/18	08/12/18	COB
	PO No.68 - Pina Fabric	RES	SVP	N/A	08/02/18	N/A	N/A	N/A	N/A	N/A	N/A	08/20/18	08/20/18	08/30/18	08/30/18	COB
	PO No.70 - Exhibit Material	RES	SVP	N/A	07/19/18	N/A	N/A	N/A	N/A	N/A	N/A	08/28/18	08/28/18	09/17/18	09/17/18	COB
	PO No.71 - Rental of basic audio systems	APPC	SVP	N/A	07/17/18	N/A	N/A	N/A	N/A	N/A	N/A	08/28/18	08/28/18	09/17/18	09/17/18	COB
	Catering - Board Meeting	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2018	2/28/2018	03/01/18	03/01/18	COB
	Catering - Testimonial Dinner for Out going Board Member	OP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/18	02/06/18	02/07/18	02/07/18	COB
	Research Planning Workshop (Catering) April 3 to 4, 2018	RES	SVP	N/A	3/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2018	3/28/2018	04/03/18	04/04/18	COB
	Catering for 90 pax for the 5th SERP-Network Biennal Meeting	RID	SVP	N/A	11/17/18	N/A	N/A	N/A	N/A	N/A	N/A	12/03/18	12/03/18	12/10/18	12/10/18	COB
200000 000000 000	Trainings and Seminars	AFD, MIS, PSD, RES														
	Lease of venue in Quezon City for the conduct of DSWD-PIDS 3ie Impact Evaluation on June 28-29, 2018		Lease of Venue	N/A	N/A	N/A	N/A	06/26/18	06/26/18	06/26/18	06/27/18	06/27/18	N/A	06/27/18	06/27/18	COB
	Lease of venue, including food and accommodation for the conduct of impact evaluation/sorting tool training in Davao on June 8, 2018		Lease of Venue	N/A	N/A	N/A	N/A	06/04/18	06/05/18	06/05/18	06/06/18	06/06/18	N/A	06/08/18	06/08/18	COB
	Provision of venue, accommodation, and food for the conduct of PIDS Strategic Planning on December 12-14, 2018		Lease of Venue	N/A	N/A	N/A	N/A	11/22/18	11/22/18	11/22/18	11/26/18	11/26/18		12/14/18	12/14/18	COB
	PO No.55 - Car Rental to Bulacan	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/18	07/26/18	07/26/18	07/26/18	COB
	PO No.66 - Vehicle Rental to Baguio	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/18	08/10/18	08/23/18	08/23/18	COB

Procurement Program/Project	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)	
PO No.59 - PIDS 2017 Annual Report	174,825.00	174,825.00		174,825.00	174,825.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.63 - DPRM Tarpaulin	9,744.00	9,744.00		9,744.00	9,744.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.68 - Pina Fabric	161,458.33	161,458.33		161,458.33	161,458.33		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.70 - Exhibit Material	116,480.00	116,480.00		116,480.00	116,480.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.71 - Rental of basic audio systems	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Catering - Board Meeting	32,450.00	32,450.00		32,450.00	32,450.00		N/A	N/A	N/A	N/A	N/A	N/A		
Catering - Testimonial Dinner for Out going Board Member	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Research Planning Workshop (Catering) April 3 to 4, 2018	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Catering for 90 pax for the 5th SERP-Network Biennal Meeting	58,500.00	58,500.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Trainings and Seminars														
Lease of venue in Quezon City for the conduct of DSWD-PIDS 3ie Impact Evaluation on June 28-29, 2018	290,000.00	290,000.00		286,300.00	286,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
Lease of venue, including food and accommodation for the conduct of impact evaluation/sorting tool training in Davao on June 8, 2018	56,300.00	56,300.00		56,300.00	56,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
Provision of venue, accommodation, and food for the conduct of PIDS Strategic Planning on December 12-14, 2018	459,100.00	459,100.00		459,100.00	459,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.55 - Car Rental to Bulacan	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.66 - Vehicle Rental to Baguio	13,440.00	13,440.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PO No.67 - Vehicle Rental to Baguio	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/18	08/20/18	08/24/18	08/24/18	COB
	PO No.91 - Van Rental Oct 26, 2018	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/18	10/22/18	10/26/18	10/26/18	COB
	PO No.110 - Bus rental	RES-SDG	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/18	11/22/18	11/26/18	11/26/18	COB
	PO No.119 - Van rental Dec 10	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/18	12/06/18	12/10/18	12/10/18	COB
	PO No.113 - Van Rental SDG	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/18	11/27/18	11/28/18	11/28/18	COB
	PO No.72 - Car Rental	RES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/28/18	8//28/2018	09/01/18	09/01/18	COB
	PO No.73 - APPC Proceedings	APPC	SVP	N/A	08/10/18	N/A	N/A	N/A	N/A	N/A	N/A	08/28/18	08/28/18	09/15/18	09/15/18	COB
	PO No.78 - PIDS Conference bag	RID	SVP	N/A	08/21/18	N/A	N/A	N/A	N/A	N/A	N/A	09/10/18	09/10/18	09/20/18	09/20/18	COB
	PO No.92 - PASCN Conference Bag	PASCN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/18	10/25/18	11/03/18	11/03/18	COB
	PO No.104 - SERP-P Notebook	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/18	11/13/18	12/01/18	12/01/18	COB
	PO No.98 - SERP Ecobag	RID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/18	11/07/18	12/04/18	12/04/18	COB
	AVP Production for APPC	RID	SVP	N/A	07/14/18	N/A	N/A	N/A	N/A	N/A	N/A	07/26/18	07/26/18	10/30/18	10/30/18	COB
	Utilities															
100000000000000	Water	GASS	GPPB Res.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
100000000000000	Electricity	GASS	GPPB Res.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
200000000000000	Internet	MIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/18	01/01/18			COB
100000000000000	Janitorial services	GASS	GPPB Cir	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/18		01/08/18	01/08/18	COB
100000000000000	Security services	GASS	GPPB Cir	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/18		01/08/18	01/08/18	COB

Procurement Program/Project	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)	
PO No.67 - Vehicle Rental to Baguio	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.91 - Van Rental Oct 26, 2018	25,312.00	25,312.00		25,312.00	25,312.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.110 - Bus rental	45,327.00	45,327.00		45,327.00	45,327.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.119 - Van rental Dec 10	7,840.00	7,840.00		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.113 - Van Rental SDG	11,200.00	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.72 - Car Rental	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.73 - APPC Proceedings	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.78 - PIDS Conference bag	64,800.00	64,800.00		64,800.00	64,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.92 - PASCN Conference Bag	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.104 - SERP-P Notebook	34,395.00	34,395.00		34,395.00	34,395.00		N/A	N/A	N/A	N/A	N/A	N/A		
PO No.98 - SERP Ecobag	27,750.00	27,750.00		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
AVP Production for APPC	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Utilities														
Water	500,000.00	500,000.00		80,727.32	80,727.32		N/A	N/A	N/A	N/A	N/A	N/A		Contract cost reflected is the actual cost from January to November 2018
Electricity	1,800,000.00	1,800,000.00		1,260,346.37	1,260,346.37		N/A	N/A	N/A	N/A	N/A	N/A		Actual cost reflected is the actual cost from January to November 2018
Internet	572,000.00	572,000.00		474,557.13	474,557.13		N/A	N/A	N/A	N/A	N/A	N/A		Contract cost reflected is the actual cost from January to November 2018
Janitorial services	1,000,000.00	1,000,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Contract cost reflected is the actual cost from January to November 2018
Security services	1,542,000.00	1,542,000.00		1,377,472.73	1,377,472.73		N/A	N/A	N/A	N/A	N/A	N/A		Contract cost reflected is the actual cost from January to November 2018

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
100000000000000	Fidelity Bond	GASS	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
100000000000000	Insurance	GASS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
100000000000000	Taxes, Duties and Licenses	GASS	Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
200000000000000	Communication/Telephone Expenses	AFD, RIS, PSD, RES	GPPB Cir./SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
200000000000000	Postage and courier services	PSD, RES, AFD, RIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
200000000000000	Gasoline, Oil & Lubricants	AFD, GASS, PSD, RES		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
200000000000000	Representation expenses	AFD, GASS, MIS, PSD, RES, RIS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
100000000000000	Rent of Office Space	GASS	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB

Procurement Program/Project	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)	
Fidelity Bond	90,000.00	90,000.00		74,171.00	74,171.00		N/A	N/A	N/A	N/A	N/A	N/A		Actual cost reflected is the actual cost from January to November 2018
Insurance	835,000.00	835,000.00		(682,951.76)	682,951.76		N/A	N/A	N/A	N/A	N/A	N/A		Actual cost reflected is the actual cost from January to November 2018
Taxes, Duties and Licenses	155,000.00	155,000.00		153,525.70	153,525.70		N/A	N/A	N/A	N/A	N/A	N/A		Actaul cost reflected is the actual cost from January to November 2018
Communication/Telephone Expenses	617,465.29	617,465.29		617,465.29	617,465.29			N/A	N/A	N/A	N/A	N/A		Actaul cost reflected is the actual cost from January to November 2018
Postage and courier services	323,632.96	323,632.96		323,632.96	323,632.96			N/A	N/A	N/A	N/A	N/A		Actaul cost reflected is the actual cost from January to November 2018
Gasoline, Oil & Lubricants	632,700.00	632,700.00		389,849.93	389,849.93			N/A	N/A	N/A	N/A	N/A		Actaul cost reflected is the actual cost from January to November 2018
Representation expenses	372,578.25	372,578.25		372,578.25	372,578.25			N/A	N/A	N/A	N/A	N/A		Actaul cost reflected is the actual cost from January to November 2018
Rent of Office Space	31,000,000.00	31,000,000.00		28,883,087.36	28,883,087.36			N/A	N/A	N/A	N/A	N/A		Existing contract (January 2018)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	Professional Services															
300000000000000	Characterization of Agricultural Workers in the Philippines	RES	Public Bidding	02/05/18	02/06/18	02/28/18	02/13/18	03/12/18	03/12/18	03/20/18	03/22/18	03/28/18	04/02/18			COB
300000000000000	The Delivery of Nutrition Interventions by LGUs to Prevent Child Stunting Among Poor Households: Pilot Case Study	RES	SVP	N/A	02/01/16	N/A	N/A	02/01/28	02/01/28	02/01/28	03/01/27	03/01/28	03/01/28			COB
300000000000000	Determinants and Profile of the Middle Class	RES	SVP	N/A	02/09/18	N/A	N/A	03/15/18	03/15/18	03/15/18	04/25/18	04/26/18	04/26/18			COB
300000000000000	Updates on Out of School Children in the Philippines	RES	SVP	N/A	02/09/18	N/A	N/A	02/28/18	02/28/18	02/28/18	03/27/18	03/28/18	03/28/18			COB
300000000000000	Assessment of the Philippine Electric Power Industry Reforms	RES	SVP	N/A	02/09/18	N/A	N/A	03/07/18	03/07/18	03/07/18	04/11/18	04/12/18	04/12/18			COB
300000000000000	Answering Critical Questions on Mining in the Philippines	RES	SVP	N/A	03/13/18	N/A	N/A	04/16/18	04/16/18	04/16/18	03/31/18	06/04/18	06/04/18			COB
300000000000000	Readership and Utilization Study of PIDS Publications	RES	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/21/18	11/26/18	11/26/18			COB
300000000000000	Research Assistance to the Process Evaluation of Senior High School Implementation	RES	SVP	N/A	04/02/18	N/A	N/A	04/16/18	04/16/18	04/16/18	04/30/18	04/30/18	04/30/18			COB
300000000000000	Technical Assistance to the Process Evaluation of Senior High School Implementation	RES	SVP	N/A	04/02/18	N/A	N/A	04/16/18	04/16/18	04/16/18	04/30/18	05/02/18	05/02/18			COB
300000000000000	Technical Assistance to the K to 12 and the Labor Market Study	RES	SVP	N/A	03/23/18	N/A	N/A	04/30/18	04/30/18	04/30/18	05/10/18	05/15/18	05/15/18			COB
300000000000000	Research Assistance to the Evaluation of the Mother Tongue-Based Multilingual Education (MTBMLE)	RES	SVP	N/A	04/25/18	N/A	N/A	05/28/18	05/28/18	05/28/18	05/30/18	05/31/18	05/31/18			COB

Procurement Program/Project	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)	
Professional Services														
Characterization of Agricultural Workers in the Philippines	4,100,000.00	4,100,000.00		3,958,998.40	3,958,998.40		COA; Procurement Watch, Inc.; PCCI;	07-Feb	07-Feb	07-Feb	07-Feb	07-Feb		
The Delivery of Nutrition Interventions by LGUs to Prevent Child Stunting Among Poor Households: Pilot Case Study	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Determinants and Profile of the Middle Class	315,000.00	315,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Updates on Out of School Children in the Philippines	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessment of the Philippine Electric Power Industry Reforms	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Answering Critical Questions on Mining in the Philippines	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Readership and Utilization Study of PIDS Publications	300,000.00	300,000.00		299,607.00	299,607.00		N/A	N/A	N/A	N/A	N/A	N/A		
Research Assistance to the Process Evaluation of Senior High School Implementation	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Technical Assistance to the Process Evaluation of Senior High School Implementation	315,000.00	315,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Technical Assistance to the K to 12 and the Labor Market Study	315,000.00	315,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Research Assistance to the Evaluation of the Mother Tongue-Based Multilingual Education (MTBMLE)	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300000 000000 000	Technical Assistance to the Evaluation of the Mother Tongue-Based Multilingual Education (MTBMLE)	RES	SVP	N/A	04/02/18	N/A	N/A	04/16/18	04/16/18	04/16/18	06/21/18	06/28/18	06/28/18			COB
300000 000000 000	Assessment of the TRAIN's coal and petroleum excise taxes: Environmental benefits, and impacts on sectoral employment and household welfare	RES	SVP	N/A	05/24/18	N/A	N/A	05/28/18	05/28/18	05/28/18	06/21/18	06/28/18	06/28/18			COB
300000 000000 000	Regulatory measures Affecting Services Trade and Investment: Financial and ICT Services - Legal Specialist	RES	SVP	N/A	03/23/18	N/A	N/A	04/30/18	04/30/18	04/30/18	05/10/18	05/28/18	05/28/18			COB
300000 000000 000	Regulatory measures Affecting Services Trade and Investment: Financial and ICT Services - Services Trade and Investment Specialist	RES	SVP	N/A	05/17/18	N/A	N/A	05/28/18	05/28/18	05/28/18	05/30/18	05/31/18	05/31/18			COB
300000 000000 000	Regulatory measures Affecting Services Trade and Investment: Financial and ICT Services - Industry Specialist	RES	SVP	N/A	06/21/18	N/A	N/A	07/12/18	07/12/19	07/12/19	08/14/18	08/14/18	08/14/18			COB
300000 000000 000	Assessing the Resurgent Irrigation Development Program of the Philippines – Synthesis Report	RES	Sec. 53.6 NP-SSAWEMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	04/12/18			COB
300000 000000 000	Assessing the Resurgent Irrigation Development Program of the Philippines – Water Resources Governance Component	RES	Sec. 53.6 NP-SSAWEMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	04/12/18			COB
300000 000000 000	Assessing the Resurgent Irrigation Development Program of the Philippines – National Irrigation Systems (NIS) Component	RES	Sec. 53.6 NP-SSAWEMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	04/12/18			COB
300000 000000 000	Assessing the Resurgent Irrigation Development Program of the Philippines – Communal Irrigation Systems (CIS) Component	RES	Sec. 53.6 NP-SSAWEMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/18	04/12/18	04/12/18			COB
300000 000000 000	Assessing the Resurgent Irrigation Development Program of the Philippines – Water Resources Component	RES	Sec. 53.6 NP-SSAWEMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/18	07/12/18	07/12/18			COB

Procurement Program/Project	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)	
Technical Assistance to the Evaluation of the Mother Tongue-Based Multilingual Education (MTBMLE)	315,000.00	315,000.00		315,000.00	315,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessment of the TRAIN's coal and petroleum excise taxes: Environmental benefits, and impacts on sectoral employment and household welfare	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Regulatory measures Affecting Services Trade and Investment: Financial and ICT Services - Legal Specialist	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Regulatory measures Affecting Services Trade and Investment: Financial and ICT Services - Services Trade and Investment Specialist	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Regulatory measures Affecting Services Trade and Investment: Financial and ICT Services - Industry Specialist	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessing the Resurgent Irrigation Development Program of the Philippines – Synthesis Report	749,000.00	749,000.00		749,000.00	749,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessing the Resurgent Irrigation Development Program of the Philippines – Water Resources Governance Component	685,500.00	685,500.00		685,500.00	685,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessing the Resurgent Irrigation Development Program of the Philippines – National Irrigation Systems (NIS) Component	1,452,750.00	1,605,200.00		1,452,750.00	1,605,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessing the Resurgent Irrigation Development Program of the Philippines – Communal Irrigation Systems (CIS) Component	1,612,750.00	1,612,750.00		1,612,750.00	1,612,750.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessing the Resurgent Irrigation Development Program of the Philippines – Water Resources Component	824,500.00	824,500.00		824,500.00	824,500.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300000 000000 000	Evaluation of the Mother Tongue-Based Multilingual Education and Senior High School Implementation (Co-Principal Investigator)	RES	SVP	N/A	09/15/18	N/A	N/A	09/18/18	09/18/18	N/A	09/19/18	09/20/18	09/20/18			COB
300000 000000 000	Review of the Macroeconomic Scenarios for the Philippines, 2017-2018	RES	SVP	N/A	07/24/18	N/A	N/A	07/30/18	07/30/18	N/A	07/31/18	07/31/18	07/31/18			COB
300000 000000 000	Team Leader for the Formulation of PIDS Research Agenda 2020-2024	RES	SVP	N/A	10/27/18	N/A	N/A	11/08/18	11/08/18	N/A	11/13/18	11/14/18	11/14/18			COB
300000 000000 000	Study Team Member 1 for the Formulation of PIDS Research Agenda 2020-2024	RES	SVP	N/A	10/27/18	N/A	N/A	11/08/18	11/08/18	N/A	11/13/18	11/14/18	11/14/18			COB
300000 000000 000	Study Team Member 2 for the Formulation of PIDS Research Agenda 2020-2024	RES	SVP	N/A	10/27/18	N/A	N/A	11/08/18	11/08/18	N/A	11/13/18	11/14/18	11/14/18			COB
300000 000000 000	Analysis of Implementation Issues and Progress of the Mother Tongue-Based Multilingual Education and Senior High School Implementation	RES	SVP	N/A	11/17/18	N/A	N/A	11/21/18	11/21/18	N/A	11/28/18	11/29/18	11/29/18			COB
200000 000000 000	Consultancy services (PIDS AVP production)	Public Affairs	SVP	N/A	04/06/18	N/A	N/A	04/18/18	04/18/18	05/22/18	06/06/18	06/06/18	06/06/18			COB
100000 000000 000	Assessment Center	GASS	SVP	N/A	04/23/18	N/A	N/A	05/21/18	05/21/18	05/21/18	06/20/18	06/20/18	06/20/18			COB
300000 000000 000	Issues Paper on Agricultural Credit Market in the Philippines	RES	SVP	N/A	04/09/18	N/A	N/A	05/28/18	05/28/18	05/28/18	05/30/18	05/31/18	05/31/18			PCC
300000 000000 000	Issues Paper on the Philippine Digital Commerce Market	RES	SVP	N/A	05/24/18	N/A	N/A	05/28/18	05/28/18	05/28/18	06/04/18	06/07/18	06/07/18			PCC
300000 000000 000	Issues Paper on Grocery and Supermarket Retail Business in the Philippines	RES	SVP	N/A	05/24/18	N/A	N/A	06/27/18	06/27/18	06/27/18	06/28/18	06/28/18	06/28/18			PCC

Procurement Program/Project	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)	
Evaluation of the Mother Tongue-Based Multilingual Education and Senior High School Implementation (Co-Principal Investigator)	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Review of the Macroeconomic Scenarios for the Philippines, 2017-2018	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Team Leader for the Formulation of PIDS Research Agenda 2020-2024	700,000.00	700,000.00		700,000.00	700,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Study Team Member 1 for the Formulation of PIDS Research Agenda 2020-2024	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Study Team Member 2 for the Formulation of PIDS Research Agenda 2020-2024	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Analysis of Implementation Issues and Progress of the Mother Tongue-Based Multilingual Education and Senior High School Implementation	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Consultancy services (PIDS AVP production)	200,000.00	200,000.00		178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Assessment Center	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Issues Paper on Agricultural Credit Market in the Philippines	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Issues Paper on the Philippine Digital Commerce Market	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Issues Paper on Grocery and Supermarket Retail Business in the Philippines	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300000 000000 000	Issues Paper on Land-based Public Transportation in the Philippines	RES	NP- Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/18	03/01/18	03/01/18			PCC
100000 000000 000	Conduct of Pre-Audit/Gap Assessment and Certification Audits for the PIDS Quality Management System aligned with ISO 9001:2015	GASS	SVP	N/A	04/24/18	N/A	N/A	05/28/18	05/28/18	05/28/18	06/20/18	07/25/18	07/25/18			COB
300000 000000 000	Baseline Survey for "Improving the chances of success through better beneficiary sorting and employment facilitation in the Philippines"	RES	Public Bidding	02/28/18	03/13/18	04/02/18	03/20/18	04/16/18	04/16/18	05/10/18	05/10/18	06/28/18	07/04/18			3ie
300000 000000 000	Joint FS on the Possible Economic Cooperation between Philippines and Taiwan: Global Value Chains	RES	SVP	N/A	07/21/18	N/A	N/A	09/06/18	09/06/18	N/A	09/13/18	09/20/18	09/20/18			MECO
100000 000000 000	Other professional Services (Auditing, Legal & Other Services)	GASS/RES	Agency-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB
	Total Alloted Budget of Procurement Activities (Completed)															
	Total Contract Price of Procurement Actitvites Conducted															
	Total Savings (Total Alloted Budget - Total Contract Price)															
	ON-GOING PROCUREMENT ACTIVITIES															
	Professional Services															
300000 000000 000	Primary Data Collection for the Conduct of Baseline Study in Policy and Governance Gaps for the Local Government Support Fund Assistance to Municipalities (LGSF-AM)	RES	Public Bidding	09/18/18	09/26/18	10/23/18	10/03/18	11/06/18	11/12/18	11/20/18	11/28/18	12/20/18				

Procurement Program/Project	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)	
Issues Paper on Land-based Public Transportation in the Philippines	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Conduct of Pre-Audit/Gap Assessment and Certification Audits for the PIDS Quality Management System aligned with ISO 9001:2015	450,000.00	450,000.00		362,880.00	362,880.00		N/A	N/A	N/A	N/A	N/A	N/A		
Baseline Survey for "Improving the chances of success through better beneficiary sorting and employment facilitation in the Philippines"	5,400,000.00	5,400,000.00		4,894,501.00	4,894,501.00		COA; Procurement Watch, Inc.; PCCI; COFILCO	01-Mar	01-Mar	01-Mar	01-Mar	01-Mar		
Joint FS on the Possible Economic Cooperation between Philippines and Taiwan: Global Value Chains	206,000.00	206,000.00		206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Other professional Services (Auditing, Legal & Other Services)	3,689,414.24	3,689,414.24		3,689,414.24	3,721,614.24		N/A	N/A	N/A	N/A	N/A	N/A		Actaul cost reflected is the actual cost from January to November 2018
Total Alloted Budget of Procurement Activities (Completed)	**81,860,456.79**	**79,641,518.49**	**2,371,388.30**											
Total Contract Price of Procurement Actitvites Conducted				**75,120,300.70**	**74,369,708.85**	**2,240,888.15**								
Total Savings (Total Alloted Budget - Total Contract Price)	**6,740,156.09**	**5,271,809.64**	**130,500.15**											
ON-GOING PROCUREMENT ACTIVITIES														
Professional Services														
Primary Data Collection for the Conduct of Baseline Study in Policy and Governance Gaps for the Local Government Support Fund Assistance to Municipalities (LGSF-AM)	10,297,500.00	10,297,500.00		10,297,280.00	10,297,280.00		COA; Procurement Watch, Inc.; PCCI; COFILCO	10/17/18	09/21/18	10/17/18	10/17/18	10/17/18		

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
300000000000000	Research and Logistics Assistant for the Formulation of PIDS Research Agenda 2020-2024	RES	SVP													COB
300000000000000	Research Associate for the Formulation of PIDS Research Agenda 2020-2024	RES	SVP													COB
	Total Alloted Budget of On-going Procurement Activities															
	Total Alloted Budget of Procurement Activities															
	Total Contract Price of Procurement Actitvites Conducted															
	Total Savings (Total Alloted Budget - Total Contract Price)															

Procurement Program/Project	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)	
Research and Logistics Assistant for the Formulation of PIDS Research Agenda 2020-2024	150,000.00	150,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		moved to 1st quarter 2019
Research Associate for the Formulation of PIDS Research Agenda 2020-2024	300,000.00	300,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A		moved to 1st quarter 2019
Total Alloted Budget of On-going Procurement Activities	10,747,500.00	10,747,500.00	-											
Total Alloted Budget of Procurement Activities	**92,607,956.79**	**90,389,018.49**	**2,371,388.30**											
Total Contract Price of Procurement Actitvites Conducted				**75,120,300.70**	**74,369,708.85**	**2,240,888.15**								
Total Savings (Total Alloted Budget - Total Contract Price)	**17,487,656.09**	**16,019,309.64**	**130,500.15**											

Prepared by:

JOSUE O. MIRABITE
BAC Secretariat

Recommending Approval:

ANICETO C. ORBETA, JR.
BAC Chairperson
Goods and Other Services

SONNY N. DOMINGO
BAC Chairperson
Consultancy Services

ANDREA S. AGCAOILI
Department Manager III

Approved:

CELIA M. REYES
President

PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES
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18th Floor, Three Cyberpod Centris-North Tower, EDSA corner Quezon Avenue, Quezon City
Tel: 877-4000, 372-1291, 372-1292 • http://www.pids.gov.ph

Receiv'g copy:

January 10, 2018

Rowena Candice M. Ruiz
Executive Director V
Government Procurement Policy Board
2506 Raffles Corporate Tower
Ortigas, Pasig City

Dear Ms. Ruiz:

In compliance with the Executive Order No. 2 series of 2007, we are submitting herewith the Institute's Procurement Monitoring Report (PMR) for the 2nd semester of CY 2018.

Thank you.

Very truly yours,

ANDREA S. AGCAOILI
Department Manager III
Administrative and Finance Department

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Technical Support Office
Received