PHILIPPINE INSTITUTE FOR DEVELOPMENT STUDIES Procurement Monitoring Report as of December 31, 2017

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				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 ACTIVITIES																	
GOODS and OTHER SERVICES																	
2000000	Anti Virus/Anti Spam/Endpoint Security	MIS	Public Bidding	4/3/2017	4/3/2017	4/7/2017	N/A	4/19/2017	4/19/2017	4/19/2017	4/19/2017	5/15/2017	5/24/2017	5/24/2017	6/22/2017	COB	900,000.00
1-3000000	Server Grade UPS, Firewall Appliance, Rack Mounted Server	Various	Public Bidding	4/3/2017	4/3/2017	4/7/2017	4/19/20147	5/10/2007	5/10/2017	5/10/2017	5/23/2017	6/5/2017	6/19/2017	6/19/2017	7/25/2017	COB	1,250,000.00
1-3000000000	Coffee Beans	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2017	N/A	1/10/2017	COB	11,200.00
1-3000000000	Van Rental	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2017	N/A		COB	6,500.00
1-3000000000	Car/Van Rental	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2017	N/A	1/15/2017	COB	4,800.00
1-3000000000	News paer/Businessworld	RID	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/201	N/A		COB	4,500.00
3000000000	Jacket	OP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2017	N/A	2/1/2017	COB	12,750.00
-2000000000	Printing of PJD Combined Volume	RID	NP-SVP	N/A	N/A	1/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	1/30/201	N/A	2/28/2017	COB	180,000.00
1-3000000000	Plane Ticket	Research	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2017	N/A	2/14/2017	COB	22,798.00
1-3000000000	3-2 Seater Sofa	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2017	N/A		COB	15,120.00
1-3000000000	PIDS Memo Pad	AFD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2017	N/A	2/28/2017	COB	8,530.00
1-3000000000	Dot matrix Printer	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	N/A	2/27/2017	COB	15,085.00
1-3000000000	Rental of discussion Microphone	SIIA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2017	N/A		COB	10,500.00
1-3000000000	Toners	Various dept	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	N/A	3/7/2017	COB	41,400.00
1-3000000000	Back-up Security Management Software	MIS	Shopping	N/A	N/A	2/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2017	N/A	4/12/2017	COB	495,000.00
200000000	Books	RID	Shopping	N/A	N/A	2/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017	N/A	3/30/2017	COB	61,045.00
1-3000000000	Newspaper/Business Mirror	RID	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	N/A		COB	6,500.00
1-3000000000	Refrigerator	COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	N/A	3/16/2017	COB	8,000.00
1-3000000000	Plane Ticket	NEAT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	N/A		COB	260,000.00
1-3000000000	Toners	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2017	N/A	4/15/2017	COB	8,900.00
1-3000000000	Calling Cards	Research	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	N/A	6/20/2017	COB	3,779.00
1-3000000000	6TB External HDD	RIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2017	N/A	4/24/2017	COB	29,170.00
1-3000000000	86" TV with presentation System	Reseach	Shopping	N/A	N/A	3/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	N/A	6/14/2017	COB	637,000.00
2000000	PIDS Book 2017-02	RID	Small Value	N/A	N/A	3/23/2017	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2017	N/A	5/15/2017	COB	80,000.00
1-3000000000	PIDS T-Shirt	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	N/A	5/3/2017	COB	14,315.00
1-3000000000	Embroidery of T-Shirt	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	N/A	5/3/2017	COB	4,720.00
1-3000000000	Newspaper/Inquirer	COA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	N/A	5/3/2017	COB	5,082.00
1-3000000000	Card Type USB	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	N/A	4/27/2017	COB	32,500.00
1-3000000000	Router	Research	Shopping	N/A	N/A	3/23/2017	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2017	N/A	5/11/2017	COB	160,000.00
1-3000000000	Plane Ticket	Research	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2017	N/A	5/10/2017	COB	31,550.72
3000000000	Engraved Ballpen	ACIAR	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	5/22/2017	COB	6,875.00
1-3000000000	Toners	RID	Shopping	N/A	N/A	4/19/2017	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2017	N/A	5/15/2017	COB	46,850.00
1-3000000000	IT Management Siftware	MIS	Shopping	N/A	N/A	4/4/2017	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	N/A	6/19/2017	COB	356,000.00
1-3000000000	8TB External HDD	MIS	Shopping	N/A	N/A	5/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2017	N/A	6/5/2017	COB	60,000.00
1-3000000000	Vehicle battery	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2017	N/A	6/14/2017	COB	5,800.00
1-3000000000	16GB USB Flash Drive	NSBhutan	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	6/15/2017	COB	6,400.00
	Canon IP-110 Portable Printer	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	6/27/201	COB	11,895.00
1-3000000000	Mobile Phone	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2017	N/A	7/13/2017	COB	13,990.00
2000000	Books	RID	Shopping	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	5/30/2017	COB	29,740.00
2000000	Books	RID	Shopping	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	4/5/2017	COB	55,326.00
2000000	Catering Services - January 20, 2017	PMDP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2017	N/A	1/20/2017	COB	13,776.00
2000000	Catering Services - Febuary 07, 2017		NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2017	N/A	2/7/2017	COB	40,320.00
2000000	Venue and Room Accommodation-Makati Shang	SIIA	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2017	N/A	3/31/2017	COB	252,500.00
2000000	Catering Services - April 03, 2017	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2017	N/A	4/3/2017	COB	8,400.00
2000000	Editing Services	EADN	NP-SVP	N/A	N/A	2/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2017	N/A	4/30/2017	COB	56,743.53
2000000	Editing Services	EADN	NP-SVP	N/A	N/A	2/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2017	N/A	5/1/2017	COB	58,589.43

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		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 ACTIVITIES														
GOODS and OTHER SERVICES														
2000000	Anti Virus/Anti Spam/Endpoint Security		900,000.00	889,000.00		889,000.00	COA,PCCI,Coalition Against Corruption	N/A	4/12/2017	4/12/2017	4/12/2017	4/12/2017	N/A	
1-3000000	Server Grade UPS, Firewall Appliance, Rack Mounted Server		1,250,000.00	1,228,000.00		1,228,000.00	COA, PCCI,Coalition Gainst Corruption	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	
1-3000000000	Coffee Beans	11,200.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Van Rental	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Car/Van Rental	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	News paer/Businessworld	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000000	Jacket	12,750.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-2000000000	Printing of PJD Combined Volume	180,000.00		173,880.00	173,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Plane Ticket	22,798.00		22,798.00	22,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	3-2 Seater Sofa	15,120.00		15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	PIDS Memo Pad	8,530.00		8,530.00	8,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Dot matrix Printer	15,085.00		15,085.00	15,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Rental of discussion Microphone	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Toners	41,400.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Back-up Security Management Software		495,000.00	492,000.00		492,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000000	Books		61,045.00	61,045.00		61,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Newspaper/Business Mirror	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Refrigerator	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Plane Ticket	260,000.00		25,326.05	25,326.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Toners	8,900.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Calling Cards	3,779.00		3,779.00	3,779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	6TB External HDD	29,170.00		29,170.00	29,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	86" TV with presentation System		637,000.00	619,500.00		619,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	PIDS Book 2017-02	80,000.00		78,600.00	78,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	PIDS T-Shirt	14,315.00		14,315.00	14,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Embroidery of T-Shirt	4,720.00		4,720.00	4,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Newspaper/Inquirer	5,082.00		5,082.00	5,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Card Type USB	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Router		160,000.00	154,480.00		154,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Plane Ticket	31,550.72		31,550.72	31,550.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-3000000000	Engraved Ballpen	6,875.00		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
I-3000000000	Toners	46,850.00		46,850.00	46,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	IT Management Siftware	-	356,000.00	356,000.00		356,000.00	N/A							N/A
1-3000000000	8TB External HDD		60,000.00	56,400.00		56,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Vehicle battery	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	16GB USB Flash Drive	6,400.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Canon IP-110 Portable Printer	11,895.00		11,895.00	11,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Mobile Phone	13,990.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	Books	29,740.00		29,740.00	29,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	Books	55,326.00		55,326.00	55,326.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	Catering Services - January 20, 2017	13,776.00		13,776.00	13,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	Catering Services - Febuary 07, 2017	40,320.00		40,320.00	40,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
•2000000	Venue and Room Accommodation-Makati Shang	252,500.00		252,500.00	252,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	Catering Services - April 03, 2017	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	Editing Services	56,743.53		56,743.53	56,743.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2000000	Editing Services	58,589.43		58,589.43	58,589.43		N/A	N/A	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		Total
2000000	Layouting and Printing APEC Book 2015 book Vol 2	RID	NP-SVP	N/A	N/A	2/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2017	N/A	4/18/2017	COB	79,506.00
3000000	Vehicle Repair -65k Periodic maintenance - for Isuzu Crosswind SKV 781	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/4/2017	N/A	1/9/2017	COB	4,563.66
3000000	Vehicle Repair -10k Periodic Maintenance Toyota Fortuner YT7876	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	N/A	2/23/2017	COB	11,149.00
3000000	Vehicle Repair -15k Periodic Maintenance Toyota Innova YU4699	OVP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2017	N/A	2/6/2017	COB	-
3000000	Replace Alternator belt, plate light Isuzu Plate SKV791	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	N/A	3/3/2017	COB	1,673.97
3000000	Periodic maintenance of Isuzu SKV 791	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	N/A	3/9/2017	COB	5,294.68
3000000	Periodic maintenance of Toyota Innova YU1806	PSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2017	N/A	4/4/2017	COB	25,295.24
3000000	Periodic manitenance Isuzu Crooswind SKV 781	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	N/A	4/4/2017	COB	6,430.83
3000000	Repair Toyota Innova YU1806	PSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	N/A	4/5/2017	COB	2,910.00
3000000	Repair Isuzu Crosswind SKV 781	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2017	N/A	4/5/2017	COB	868.75
3000000	Repair of Isuzu Crosswind SKV 791	PSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2017	N/A	7/5/2017	COB	38,958.00
	Periodic Maintenance of Vehicle YU1806	PSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	N/A	7/6/20107	COB	11,434.58
	Periodic Maintenance Nissan Escapade SHV 117	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/2017	N/A	7/11/2017	COB	11,405.00
	Periodic maintenance Isuzu Crosswind SKV 781	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2017	N/A	7/13/2017	COB	6,243.68
	Repair of Isuzu Crosswind SKV 791 - aircon belt	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2017	N/A	7/31/2017	COB	3,240.87
	Periodic Maintenance Toyota YU4699	OVP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2017	N/A	8/22/2017	COB	11,712.00
	Periodic Maintenance Toyota Innova YU1806	PSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2017	N/A	9/20/2017	COB	16,781.00
	Periodic Maintenace 60km Nissan Escapade SHV 117	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	N/A	9/18/2017	COB	18,170.00
	Refilling of Fire Extinguisher	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2017	N/A	10/9/2017	COB	3,360.00
	Periodic Maintenance 80k Isuzu Crosswind SKV 781	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2017	N/A	10/10/2017	COB	12,287.09
	Periodic maintenance 15k Toyota Fortuner	OP	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2017	N/A	11/21/2017	COB	13,037.00
	Repair of Isuzu Crosswind SKV 781	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2017	N/A	11/22/2017	COB	26,414.57
	Periodic Maintenance Toyota Innova SJA 382	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2017	N/A	11/28/2017	COB	5,742.00
	Periodic Maintenance Toyota Innova YU1806	PSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2017	N/A	12/22/2017	COB	7,475.00
	Catering Services September 5, 2017	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2017	N/A	9/5/2017	COB	40,000.00
	Catering Services September 11, 2017	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/2017	N/A	9/11/2017	COB	15,000.00
	Catering Services October 25, 2017	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2017	N/A	10/25/2017	COB	40,000.00
	Editing Services - EADN 2017-01	EADN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2017	N/A	11/5/2017	COB	54,824.40
	Catering Services December 21, 2017	Various dept	NP-SVP	N/A	N/A	12/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2017	N/A	12/21/2017	COB	50,000.00
	EVERO Business Hotel	RID/PAD	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A		COB	8,652.00
	Conference Venue- ASCC Public Symposium in Davao City August 24, 2017	RID/ERIA	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	8/24/2017	COB	738,000.00
	Catering Services Septemebr 26, 2017	AFD	NP-SVP	N/A	N/A	8/31/2017	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2017	N/A	9/26/2017	COB	77,000.00
	SLP Monitoring Survey Symposium Davao City November 14, 2017	RID	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2017	N/A	11/14/2017	COB	488,760.00
	RID Planning workshop December 7 to 8, 2017	RID	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	12/8/2017	COB	100,195.00
	3rd APPC/DPRM Conference September 19, 2017	RID/DPRM	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2017	N/A	12/19/2017	COB	377,500.00
	Function room for 50 pax September 29, 2017-Baguio City	RID/PAD	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2017	N/A	9/29/2017	COB	18,450.00
	Venue and Accommodation SLP Conference on November 20-20, 2017	SLP	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	N/A	11/20/2017	COB	655,200.00
	Research Planning Workshop December 5 to 7, 2017	OP	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	N/A	12/7/2017	COB	274,788.00
	AFD Planning workshop December 13 to 14, 2017	AFD	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	N/A	12/14/2017	COB	76,832.00
	pascn Planning workshop December 19 to 20, 2017	PASCN	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017	N/A	12/20/2017	COB	171,052.27
3000000	Common Supplies	AFD	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	N/A	5/23/2017	COB	14,425.65
3000000	Common Supplies	AFD	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	N/A	5/23/2017	COB	3,072.31
3000000	Ink cartridges	AFD	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	5/10/2017	COB	1,809.60

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2000000	Layouting and Printing APEC Book 2015 book Vol 2	79,506.00		79,506.00	79,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Vehicle Repair -65k Periodic maintenance - for Isuzu Crosswind SKV 781	4,563.66		4,563.66	4,563.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Vehicle Repair -10k Periodic Maintenance Toyota Fortuner YT7876	11,149.00		11,149.00	11,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Vehicle Repair -15k Periodic Maintenance Toyota Innova YU4699	-		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Replace Alternator belt, plate light Isuzu Plate SKV791	1,673.97		1,673.97	1,673.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Periodic maintenance of Isuzu SKV 791	5,294.68		5,294.68	5,294.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Periodic maintenance of Toyota Innova YU1806	25,295.24		25,295.24	25,295.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Periodic manitenance Isuzu Crooswind SKV 781	6,430.83		6,430.83	6,430.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Repair Toyota Innova YU1806	2,910.00		2,910.00	2,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Repair Isuzu Crosswind SKV 781	868.75		868.75	868.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Repair of Isuzu Crosswind SKV 791	38,958.00		38,958.00	38,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance of Vehicle YU1806	11,434.58		11,434.58	11,434.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance Nissan Escapade SHV 117	11,405.00		11,405.00	11,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic maintenance Isuzu Crosswind SKV 781	6,243.68		6,243.68	6,243.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of Isuzu Crosswind SKV 791 - aircon belt	3,240.87		3,240.87	3,240.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance Toyota YU4699	11,712.00		11,712.00	11,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance Toyota Innova YU1806	16,781.00		16,781.00	16,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenace 60km Nissan Escapade SHV 117	18,170.00		18,170.00	18,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Refilling of Fire Extinguisher	3,360.00		3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance 60k Isuzu Crosswind SKV 781	12,287.09		12,287.09	12,287.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic maintenance 15k Toyota Fortuner	13,037.00		13,037.00	13,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair of Isuzu Crosswind SKV 781	26,414.57		26,414.57	26,414.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance Toyota Innova SJA 382	5,742.00		5,742.00	5,742.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Periodic Maintenance Toyota Innova YU1806	7,475.00		7,475.00	7,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services September 5, 2017	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services September 11, 2017	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services October 25, 2017	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Editing Services - EADN 2017-01	54,824.40		54,824.40	54,824.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services December 21, 2017	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	EVERO Business Hotel	8,652.00		8,652.00	8,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Conference Venue- ASCC Public Symposium in Davao City August 24, 2017	738,000.00		738,000.00	738,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Services Septemebr 26, 2017	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SLP Monitoring Survey Symposium Davao City November 14, 2017	488,760.00		488,760.00	488,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	RID Planning workshop December 7 to 8, 2017	100,195.00		100,195.00	100,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3rd APPC/DPRM Conference September 19, 2017	377,500.00		377,500.00	377,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Function room for 50 pax September 29, 2017-Baguio City	18,450.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Venue and Accommodation SLP Conference on November 20-20, 2017	655,200.00		655,200.00	655,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Research Planning Workshop December 5 to 7, 2017	274,788.00		274,788.00	274,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	AFD Planning workshop December 13 to 14, 2017	76,832.00		76,832.00	76,832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	pascn Planning workshop December 19 to 20, 2017	171,052.27		171,052.27	171,052.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Common Supplies	14,425.65		14,425.65	14,425.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Common Supplies	3,072.31		3,072.31	3,072.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Ink cartridges	1,809.60		1,809.60	1,809.60		N/A	N/A	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	Total
				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		
3000000	Common Supplies	AFD	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	5/10/2017	COB	10,550.25
3000000	Toner and Ink Cartridges	Various	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	N/A	3/22/2017	COB	71,489.10
3000000	Common Supplies	AFD	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2017	N/A	4/25/2017	COB	3,699.97
3000000	Paper Multi Copy Paper	AFD	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2017	N/A	1/10/2017	COB	14,040.00
	Van Rental - Latrinidad	ACIAR	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2017	N/A	5/15/2017	COB	26,880.00
1000000	Newspaper Advertisement	BAC	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2017	N/A	12/31/2017	COB	10,886.00
1000000	Rent Expenses	GASS	Negotiated Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Training Course on Internal Quality Audit	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Public Service Values	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Plane Ticket (Cebu Pacific)	GASS	Shopping	N/A	N/A	3/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2017		5/15/2017	COB	-
1000000	Team Building	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	28,000.00
1000000	Team Building	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	640,000.00
1300000	Postage and delivery	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1300000	Water	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Electricity	GASS	GPPB Resolution No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1300000	Telephone	GASS	GPPB Resolution No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1300000	Internet	GASS	GPPB Resolution No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Insurance	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Fedelity Bond	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1300000	Fuel Oil and Lubricants	GASS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Auditing Services	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1300000	Security Services	GASS	GPPB Resolution No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Janitorial Services	GASS	GPPB Resolution No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1000000	Registration of Motor Vehicle	GASS	Negotiated - Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				COB	-
1-3000000	Desktop Computer -MSOffice	Various	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2017			COB	444,000.00
1-3000000	Desktop Computer	Various	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2017			COB	1,276,768.40
	Common Supplies	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017			COB	1,303.59
	Common Supplies	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2017			COB	2,459.60
	Common Supplies	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017			COB	13,335.20
	Toner Cartridges	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2017			COB	34,143.20
	Microsoft SQL 2016 OLP	MIS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017			COB	39,056.51
	Toner Cartridges	RID	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2017			COB	34,143.20
	Toner Cartridges	AFD/RES	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/2017			COB	23,072.40
	Common Supplies	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017			COB	3,210.75
	Toner	GASS	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017			COB	7,690.80
	Exchange STd OLP, Excahnge CAL 2016 OLP, SQL 2016 OLP	RES	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2017			COB	514,805.06
	Common Supplies	AFD	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017			COB	2,099.80
	Toner Cartridges	AFD	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2017			COB	9,859.20
	Toner Cartridges	AFD	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2017			COB	9,500.40
	Ink cartridges	COA	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2017			COB	1,029.60
	Toner Cartridges	AFD	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017			COB	13,925.60
	Common Supplies	AFD	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017			COB	20,572.80
	Toner Cartridges	AFD/RES	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017			COB	15,759.12
	Ink cartridges	COA	NP - A to A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017			COB	1,029.60
1-3000000	Analog Telephone Adapter	MIS	Shopping	N/A	N/A	3/21/2017	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2017	8/22/2017	8/22/2017	COB	225,000.00
				N/A								N/A				COB	-
	600 copies of Research Paper n o 2017-01	RID	NP-SVP	N/A	N/A	6/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2017	N/A	7/15/2017	COB	52,000.00
	50 reams pids letterhead	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2017	N/A	7/24/2017	COB	17,500.00
	6 box mailing envelope	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2017	N/A	7/24/2017	COB	5,340.00
	2000 copies DRN 2016 Oct-Dec	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/6/2017	N/A		COB	20,720.00
	1 16GB (2Rx4 4GBIT 1.2V) PC4-17000 2133MHZ	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2017	N/A		COB	21,000.00
	4 temperature monitoring tool	MIS	Shopping	N/A	N/A	7/7/2017	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2017	N/A	7/25/2017	COB	65,000.00
	1 sony icd-4gb digital voice recorder @P5,195 and 1 Seagate 1TB P3,245	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2017	N/A	7/25/2017	COB	8,440.00

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
3000000	Common Supplies	10,550.25		10,550.25	10,550.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Toner and Ink Cartridges	71,489.10		71,489.10	71,489.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Common Supplies	3,699.97		3,699.97	3,699.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3000000	Paper Multi Copy Paper	14,040.00		14,040.00	14,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van Rental - Latrinidad	26,880.00		26,880.00	26,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000000	Newspaper Advertisement	10,886.00		10,886.00	10,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000000	Rent Expenses			-			N/A							
1000000	Training Course on Internal Quality Audit			-			N/A							
1000000	Public Service Values			-			N/A							
1000000	Plane Ticket (Cebu Pacific)			-			N/A							
1000000	Team Building	28,000.00		28,000.00	28,000.00		N/A							
1000000	Team Building	640,000.00		640,000.00	640,000.00		N/A							
1300000	Postage and delivery			-			N/A							
1300000	Water			-			N/A							
1000000	Electricity			-			N/A							
1300000	Telephone			-			N/A							
1300000	Internet			-			N/A							
1000000	Insurance			-			N/A							
1000000	Fedelity Bond			-			N/A							
1300000	Fuel Oil and Lubricants			-			N/A							
1000000	Auditing Services			-			N/A							
1300000	Security Services			-			N/A							
1000000	Janitorial Services			-			N/A							
1000000	Registration of Motor Vehicle			-			N/A							
1-3000000	Desktop Computer -MSOffice		444,000.00	444,000.00		444,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000	Desktop Computer		1,276,768.40	1,276,768.40		1,276,768.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Supplies	1,303.59		1,303.59	1,303.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Supplies	2,459.60		2,459.60	2,459.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Supplies	13,335.20		13,335.20	13,335.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridges	34,143.20		34,143.20	34,143.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Microsoft SQL 2016 OLP	39,056.51		39,056.51	39,056.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridges	34,143.20		34,143.20	34,143.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridges	23,072.40		23,072.40	23,072.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Supplies	3,210.75		3,210.75	3,210.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner	7,690.80		7,690.80	7,690.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Exchange STd OLP, Excahnge CAL 2016 OLP, SQL 2016 OLP	514,805.06		514,805.06	514,805.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Supplies	2,099.80		2,099.80	2,099.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridges	9,859.20		9,859.20	9,859.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridges	9,500.40		9,500.40	9,500.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ink cartridges	1,029.60		1,029.60	1,029.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridges	13,925.60		13,925.60	13,925.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Common Supplies	20,572.80		20,572.80	20,572.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Toner Cartridges	15,759.12		15,759.12	15,759.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Ink cartridges	1,029.60		1,029.60	1,029.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000	Analog Telephone Adapter		225,000.00	225,000.00		225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				-			N/A							
	600 copies of Research Paper n o 2017-01	52,000.00		51,420.00	51,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	50 reams pids letterhead	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 box mailing envelope	5,340.00		5,340.00	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2000 copies DRN 2016 Oct-Dec	20,720.00		20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 16GB (2Rx4 4GBIT 1.2V) PC4-17000 2133MHZ	21,000.00		21,000.00	21,000.00		N/A							N/A
	4 temperature monitoring tool		65,000.00	63,648.00		63,648.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 sony icd-4gb digital voice recorder @P5,195 and 1 Seagate 1TB P3,245	8,440.00		8,440.00	8,440.00		N/A	N/A	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: 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	Source of Funds	Total
	1 lot supply and installation of Modular Partition (PMD)	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2017	N/A	8/8/2017	COB	115,000.00
	500 pcs of PIDS 2017 anniversary folder	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2017	N/A	7/30/2017	COB	39,300.00
	upgrade of STATA SE 14 to STATA MP15	RES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2017	N/A	8/15/2017	COB	68,995.29
	various plane ticket for the impact evaluation training	RES	Shopping	N/A	N/A	7/4/2017	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2017	N/A	8/5/2017	COB	950,000.00
	1500 copies printing of the 2016 pids annual report	RID	NP-SVP	N/A	N/A	6/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2017	N/A	8/25/2017	COB	160,000.00
	1 pc medium luggage	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2017	N/A	7/31/2017	COB	11,466.50
	2standing table plus dismantling fee of 1,500	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	8/8/2017	COB	14,579.00
	2 document scanner	AFD	Shopping	N/A	N/A	7/18/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	N/A	8/7/2017	COB	70,000.00
	350 PCS POWERBANK WITH PRINTED LOGO PIDS@40 2600MAH	RES	Shopping	N/A	N/A	7/19/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2017	N/A	9/4/2017	COB	56,000.00
	200 PCS Usb card 4gb	RES	Shopping	N/A	N/A	7/19/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2017	N/A	8/16/2017	COB	70,000.00
	37pcs dlink usb ac technology dwa 171 desktop wifi dwa 171	Various dept	Shopping	N/A	N/A	6/28/201	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	N/A	9/6/2017	COB	39,072.00
	37 pcs gen31710146100 genius headset	Various dept	Shopping	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	N/A		COB	10,360.00
	37 pcs APC UPS BX650	Various dept	Shopping	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2017	N/A	8/29/2017	COB	203,500.00
	150 pcs annual public policy conference 2017 poster	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2017	N/A	8/15/2017	COB	8,700.00
	16 pcs HP elitebook 840 G4 notebook computer	Various dept	Negotiated -Two Fail	N/A	N/A	7/13/2017	N/A	N/A	N/A	N/A	N/A	7/25/2017	8/14/2017	8/14/2017	9/28/2017	COB	1,600,000.00
	250 pcs conference bags (katsa bags)	RID	Shopping	N/A	N/A	8/2/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2017	N/A	8/22/2017	COB	75,000.00
	80pcs laptop sleeve for 13 inch laptop	RID	Shopping	N/A	N/A	8/4/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2017	N/A	8/22/2017	COB	260,000.00
	200 PCS Usb card 4gb	RES	Shopping	N/A	N/A	8/3/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2017	N/A	9/13/2017	COB	86,000.00
	250 pcs conference bags (katsa bags) PIDs eria -aec public symposium and 500 pcs katsa bags with PIDS@40 design	RID	Shopping	N/A	N/A	7/26/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2017	N/A	9/13/2017	COB	300,000.00
	1 PC SUPPLY OF 3SMF MOTOLITE GOLD BATTERY FOR shv 117	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2017	N/A	8/16/2017	COB	300,000.00
	600 copies of birth of a think tank booklet	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	8/29/2017	COB	300,000.00
	7 PCS ce311a AND 7 PCS ce313a	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2017	N/A	8/17/2017	COB	300,000.00
	2 PCS FUJIXEROX TONER (CYAN & MAGENTA)	RID	Shopping	N/A	N/A	8/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2017	N/A	8/24/2017	COB	70,000.00
	Mobile Phone A1601 F1S upgrade 4gb/64gb 16mp/13mp 5.5" OC 1.5GHZ lollipop rosegold	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2017	N/A	9/6/2017	COB	70,000.00
	1 airfare mla- ho chi minh-mla aug. 29-31, 2017 QUIMBA VIA PAL P21,218.00 AND 1 airfare mla- ho chi minh-mla aug. 29-31, 2017 MMB CATHAY PACIFIC P20,549.00	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2017	N/A	8/24/2017	COB	70,000.00
	13 plaque of appreciation	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2017	N/A	9/14/2017	COB	70,000.00
	220 copies of 2017 annual public policy conference (APPC) program booklet	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2017	N/A	9/5/2017	COB	70,000.00
	1 year subscription businessworld newspaper	OP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2017	N/A	9/5/2017	COB	70,000.00
	600 copies Appc proceedings book	RID	NP-SVP	N/A	N/A	9/4/2017	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2017	N/A	9/8/2017	COB	240,000.00
	SSL certificate for email exchange 3 years	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2017	N/A	9/15/2017	COB	19,857.00
	1 fuji Xa3 mirrorless camera	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2017	N/A	10/3/2017	COB	29,891.00
	2 tires of isuze crosswind plate number SKV791	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2017	N/A	9/28/2017	COB	8,500.00
	toner cartridge for fuji xerox docuprint c5005d blackP10,329.00 and yellow P29,760.00	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	N/A	11/7/2017	COB	40,089.00
	2 pcs vertical back drop September 19, 2017	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2017	N/A		COB	35,500.00
	4 pcs slm 8x14 backdrop for eria	ERIA	Shopping	N/A	N/A	9/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2017	N/A	9/28/2017	COB	60,480.00
	10 pcs notebook cowhead	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	N/A		COB	22,950.00
	printing of manual 520 copies @P49.45 and questionnaires 7,500copies @P11	RES	NP-SVP	N/A	N/A	9/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2017	N/A	9/25/2017	COB	108,214.00
	2000 copies DRN 2017 Jan-mar	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2017	N/A		COB	21,000.00
	60 pcs 8gb usb card	SLP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2017	N/A	10/23/2017	COB	31,185.00
	various supplies	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2017	N/A	10/30/2017	COB	30,513.00

4A

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	1 lot supply and installation of Modular Partition (PMD)	115,000.00		109,278.52	109,278.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	500 pcs of PIDS 2017 anniversary folder	39,300.00		39,300.00	39,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	upgrade of STATA SE 14 to STATA MP15	68,995.29		68,995.29	68,995.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	various plane ticket for the impact evaluation training	950,000.00		531,088.81	531,088.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1500 copies printing of the 2016 pids annual report	160,000.00		159,975.00	159,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc medium luggage	11,466.50		11,466.50	11,466.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2standing table plus dismantling fee of 1,500	14,579.00		14,579.00	14,579.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 document scanner		70,000.00	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	350 PCS POWERBANK WITH PRINTED LOGO PIDS@40 2600MAH	56,000.00		50,750.00	50,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	200 PCS Usb card 4gb	70,000.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	37pcs dlink usb ac technology dwa 171 desktop wifi dwa 171	39,072.00		39,072.00	39,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	37 pcs gen31710146100 genius headset	10,360.00		10,360.00	10,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	37 pcs APC UPS BX650		203,500.00	129,870.00		129,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	150 pcs annual public policy conference 2017 poster	8,700.00		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	16 pcs HP elitebook 840 G4 notebook computer		1,600,000.00	1,568,000.00		1,568,000.00	N/A	Commission o	N/A	N/A	42933	42933	42934	N/A
	250 pcs conference bags (katsa bags)	75,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	80pcs laptop sleeve for 13 inch laptop	260,000.00		257,040.00	257,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	200 PCS Usb card 4gb	86,000.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	250 pcs conference bags (katsa bags) PIDs eria -aec public symposium and 500 pcs katsa bags with PIDS@40 design	300,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 PC SUPPLY OF 3SMF MOTOLITE GOLD BATTERY FOR shv 117	300,000.00		6,572.00	6,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 copies of birth of a think tank booklet	300,000.00		27,738.00	27,738.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 PCS ce311a AND 7 PCS ce313a	300,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 PCS FUJIXEROX TONER (CYAN & MAGENTA)	70,000.00		59,520.00	59,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Mobile Phone A1601 F1S upgrade 4gb/64gb 16mp/13mp 5.5" OC 1.5GHZ lollipop rosegold	70,000.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 airfare mla- ho chi minh-mla aug. 29-31, 2017 QUIMBA VIA PAL P21,218.00 AND 1 airfare mla- ho chi minh-mla aug. 29-31, 2017 MMB CATHAY PACIFIC P20,549.00	70,000.00		20,676.00	20,676.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	13 plaque of appreciation	70,000.00		11,285.00	11,285.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	220 copies of 2017 annual public policy conference (APPC) program booklet	70,000.00		22,057.20	22,057.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 year subscription businessworld newspaper	70,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 copies Appc proceedings book	240,000.00		181,728.00	181,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SSL certificate for email exchange 3 years	19,857.00		19,857.00	19,857.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 fuji Xa3 mirrorless camera	29,891.00		29,891.00	29,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 tires of isuze crosswind plate number SKV791	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	toner cartridge for fuji xerox docuprint c5005d blackP10,329.00 and yellow P29,760.00	40,089.00		40,089.00	40,089.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs vertical back drop September 19, 2017	35,500.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs slm 8x14 backdrop for eria	60,480.00		60,480.00	60,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 pcs notebook cowhead	22,950.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	printing of manual 520 copies @P49.45 and questionnaires 7,500copies @P11	108,214.00		108,214.00	108,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2000 copies DRN 2017 Jan-mar	21,000.00		21,000.00	21,000.00		N/A							N/A
	60 pcs 8gb usb card	31,185.00		31,185.00	31,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	various supplies	30,513.00		30,513.00	30,513.00		N/A	N/A	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: 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	Source of Funds	Total
	rack mounted server Lenovo X3650 M5 server	MIS	Shopping	N/A	N/A	8/25/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2017	N/A	10/19/2017	COB	340,000.00
	DRN 2017 april-june 2000 copies	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2017	N/A		COB	20,840.00
	various books	RID	Shopping	N/A	N/A	8/30/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/5/2017	N/A	12/18/2017	COB	283,000.00
	repalcement of digital clock for official vehicle skv 781	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2017	N/A	11/8/2017	COB	3,594.92
	1 van rental calapan, oriental mindoro Oct.16,17,18 & 19, 2017	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2017	N/A		COB	9,500.00
	12 pcs refillable leather notebook	RID	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2017	N/A	9/19/2017	COB	22,950.00
	105 pcs 8gb apacer usb flashdrive	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2017	N/A	10/24/2017	COB	31,185.00
	sophos email security appliance	MIS	Shopping	N/A	N/A	8/8/2017	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2017	N/A	11/28/2017	COB	560,000.00
	600 copies PJD 2016 first semester	RID	NP-SVP	N/A	N/A	8/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	N/A	11/30/2017	COB	71,730.00
	3 nvivo 11 plus license for windows	MIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2017	N/A	11/15/2017	COB	270,000.00
	1 dual sided colored ID card printer	AFD	Shopping	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2017	N/A	12/12/2017	COB	60,000.00
	300 pcs ids canvass bags	RID	Shopping	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2017	N/A	12/4/2017	COB	60,000.00
	2smf battery	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2017	N/A	11/8/2017	COB	6,200.00
	200 bags pascn	PASCN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2017	N/A	11/28/2017	COB	40,000.00
	30 pcs laptop sleeve token for speakers JEF forum	JEF	Shopping	N/A	N/A	10/30/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/8/2017	N/A	11/21/2017	COB	105,200.00
	3 biometric (fingerfrint scanner)	AFD	Shopping	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2017	N/A	11/28/2017	COB	90,000.00
	1 laserjet printer	AFD	Shopping	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2017		11/28/2017	COB	85,000.00
	6 yealink T46S executive Ip Phone	MIS/RES	Shopping	N/A	N/A	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2017			COB	120,000.00
	Rental of discussion microphone 25 pcs	RES/JEF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2017		11/27/2017	COB	12,500.00
	SLM PRINTING OF 2 PCS VERTICAL BACK DROP FOR JEF PROJECT	RES/JEF	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2017		11/23/2017	COB	26,460.00
	6 sliding steel door cabinet	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2017		11/29/2017	COB	48,600.00
	5 paper shredder	Various dept	Shopping	N/A	N/A	10/30/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017		12/5/2017	COB	120,000.00
	10l shop vaccum micro	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2017		11/28/2017	COB	5,599.00
	1 prestar - nf 301 heavy duty push cart	AFD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017		12/7/2017	COB	7,600.00
	5 reams pascn letterhead	PASCN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017			COB	6,750.00
	1000 pcs mailing envelope	PASCN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017			COB	6,450.00
	82 pcs beta 2 chair ring type armrest butterfly - mechanism	Various dept	Shopping	N/A	N/A	11/13/2017	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2017		12/19/2017	COB	451,000.00
	2 units minibus/coaster dec. 5-7 research planning baguio city	RES	NP-SVP	N/A	N/A	11/26/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017		12/5/2017	COB	100,000.00
	2 smf battery for SKV791	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017		12/4/2017	COB	5,950.00
	300 pcs PASCn notebook	PASCN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2017			COB	26,820.00
	1 van rental manila to Baguio 1pm	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017		12/7/2017	COB	8,400.00
	1 van rental la trinidad to QC dec 7, 2017	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017		12/7/2017	COB	8,400.00
	1 van rental PIDS to subic vice versa dec 7 - 8, 2017	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			12/7/2017	COB	10,080.00
	dec 13&14 COASTER rental	AFD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2017		12/13/2017	COB	33,600.00
	3 12-month subscription of adobe creative cloud all apps	RES	Shopping	N/A	N/A	11/13/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017		12/20/2017	COB	150,000.00
	40 licenses adobe acrobat pro (perpetual license)	Various dept	Shopping	N/A	N/A	11/13/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2017		12/20/2017	COB	900,000.00
	acrykic wall mount/frame	RES	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017			COB	26,140.00
	1 Nikon Lens AF-S 24-70mm F2.8E	RID	Shopping	N/A	N/A	11/29/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2017			COB	110,000.00
	3 vertical safe file cabinet	AFD/PSD	Shopping	N/A	N/A	11/23/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017		12/18/2017	COB	60,000.00
	2000 copies of DRN 2017- july- sep	RID	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017		12/21/2017	COB	29,000.00
	COASTER RENTAL DEC 19-20, 2017 PASCN PLANNING	PASCN	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2017		12/19/2017	COB	28,000.00
	8 policy notes (2017-07,08,09,13,15,17,20 & 21) 1000 copies each policy notes	RID	NP-SVP	N/A	N/A	12/6/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017		12/21/2017	COB	70,000.00
	7 issues of PN (2017-06,11,12,14,18,19,22) 1000 copies each policy notes	RID	NP-SVP	N/A	N/A	12/6/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2017		12/22/2017	COB	77,000.00
	Tokens/Giveaways for 82 pax	Various dept	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2017		12/19/2017	COB	43,962.00
	Barcode scanner with priter	RID	Shopping	N/A	N/A	12/6/2017	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2017		12/29/2017	COB	50,000.00

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	rack mounted server Lenovo X3650 M5 server		340,000.00	266,629.34		266,629.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DRN 2017 april-june 2000 copies	20,840.00		20,840.00	20,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	various books		283,000.00	206,882.00		206,882.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	repalcement of digital clock for official vehicle skv 781	3,594.92		3,594.92	3,594.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 van rental calapan, oriental mindoro Oct.16,17,18 & 19, 2017	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	12 pcs refillable leather notebook	22,950.00		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	105 pcs 8gb apacer usb flashdrive	31,185.00		31,185.00	31,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	sophos email security appliance		560,000.00	554,000.00		554,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	600 copies PJD 2016 first semester	71,730.00		71,730.00	71,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 nvivo 11 plus license for windows	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 dual sided colored ID card printer		60,000.00	60,000.00		60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	300 pcs ids canvass bags	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2smf battery	6,200.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	200 bags pascn	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30 pcs laptop sleeve token for speakers JEF forum	105,200.00		105,200.00	105,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 biometric (fingerfrint scanner)		90,000.00	86,700.00		86,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 laserjet printer		85,000.00	68,045.00		68,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 yealink T46S executive Ip Phone		120,000.00	117,000.00		117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of discussion microphone 25 pcs	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SLM PRINTING OF 2 PCS VERTICAL BACK DROP FOR JEF PROJECT	26,460.00		26,460.00	26,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 sliding steel door cabinet	48,600.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 paper shredder		120,000.00	116,375.75		116,375.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10l shop vaccum micro	5,599.00		5,599.00	5,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 prestar - nf 301 heavy duty push cart	7,600.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 reams pascn letterhead	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1000 pcs mailing envelope	6,450.00		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	82 pcs beta 2 chair ring type armrest butterfly - mechanism		451,000.00	424,350.00		424,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 units minibus/coaster dec. 5-7 research planning baguio city	100,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 smf battery for SKV791	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	300 pcs PASCn notebook	26,820.00		26,820.00	26,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 van rental manila to Baguio 1pm	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 van rental la trinidad to QC dec 7, 2017	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 van rental PIDS to subic vice versa dec 7 - 8, 2017	10,080.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	dec 13&14 COASTER rental	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 12-month subscription of adobe creative cloud all apps	150,000.00		143,400.00	143,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	40 licenses adobe acrobat pro (perpetual license)	900,000.00		819,440.00	819,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	acrykic wall mount/frame	26,140.00		26,140.00	26,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Nikon Lens AF-S 24-70mm F2.8E	110,000.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 vertical safe file cabinet		60,000.00	57,960.00		57,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2000 copies of DRN 2017- july- sep	29,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	COASTER RENTAL DEC 19-20, 2017 PASCN PLANNING	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 policy notes (2017-07,08,09,13,15,17,20 & 21) 1000 copies each policy notes	70,000.00		62,320.00	62,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	7 issues of PN (2017-06,11,12,14,18,19,22) 1000 copies each policy notes	77,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Tokens/Giveaways for 82 pax	43,962.00		43,962.00	43,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Barcode scanner with priter		50,000.00	50,000.00		50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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		Total
	Eviews 10 Single license	RES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2017			COB	767,105.50
	newspapers	RID/AFD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2017			COB	34,314.00
1-3000000000	Internet Connection	ES/PSD/RID/AI	GPPB Res 019-2006	N/A	8/15/2017	N/A	N/A	9/5/2017	9/5/2017	10/2/2017	10/19/2017	11/2/2017	N/A			COB	520,000.00
1-3000000000	Gasoline, Oil and Lubricants	ES/PSD/RID/AFD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	448,000.00
1-3000000000	Telephone Lines	ES/PSD/RID/AI	GPPB Res 019-2006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	609,200.00
1-3000000000	Postage, Deliveries and Courier	ES/PSD/RID/AI	NP-Agency to Agency/Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	359,800.00
1000000000	Water Services	GASS	GPPB Res 019-2006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	349,600.00
1000000000	Drinking Water	GASS	Shopping/SVP	N/A	7/10/2017	N/A	N/A	8/24/2017	8/24/2018	N/A	N/A	8/2/2017	N/A			COB	50,400.00
1000000000	Electricity Services	GASS	GPPB Res 019-2006	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	3,600,000.00
,000000000	Directors and Officers Liability Insurance and Group Accident Insurance	GASS	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	325,000.00
2000000000	Training Expenses/Seminars and Workshops/Cost of Meetings	ES/RID/PSD/AFD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB/ Projects Fund	4,012,500.00
	Office Space and Parking Slots	GASS	NP-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	28,560,000.00
1000000000	Janitorial Services	GASS	GPPB Res	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2017	8/1/2017			COB	1,200,000.00
1000000000	Security Services	GASS	GPPB Res	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2017	8/8/2017			COB	1,600,000.00
1000000000	Other General Services (plumbing, electrician, etc)	GASS	NP-Small Value	N/A												COB	450,000.00
1000000000	Conduct of Annual Physical Examination	GASS	NP-Small Value	N/A	N/A	N/A	N/A	6/23/2017	6/23/2017	6/23/2017	N/A	6/23/2017	N/A	8/30/2017	8/30/2017	COB	90,000.00
CONSULTING SERVICES																	
3000000000	Assessment of Planning and Programming for Capital Projects at the National and Agency Levels	RES	NP - SVP	N/A	2/7/2017	N/A	N/A	2/27/2017	2/27/2017	2/27/2017	2/28/2017	3/1/2017	3/6/2017			COB	400,000.00
3000000000	CARP after 30 years and forward options (including Study 2)	RES	NP - SVP	N/A	3/29/2017	N/A	N/A	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/11/2017	5/8/2017			COB	280,000.00
3000000000	Editorial Assistant for the Philippine Journal of Development (PJD)	RES	NP - SVP	N/A	6/9/2017	N/A	N/A	6/13/2017	6/13/2017	6/13/2017	6/20/2017	6/20/2017	7/3/2017			COB	696,000.00
3000000000	Co-Principal Investigator for the Baseline Evaluation on the CHED K-12 Adjustment Assistance Program	RES	NP - SVP	N/A	7/21/2017	N/A	N/A	8/2/2017	8/2/2017	8/2/2017	8/9/2017	8/10/2017	8/14/2017			COB	525,000.00
¹000000000	Co-Principal Investigator for the Process Evaluation on the CHED K-12 Adjustment Assistance Program	RES	Negotiated Procurement-Highly Technical Consulant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	8/30/2017	8/30/2017			COB	450,000.00
3000000000	Research Associate for the Baseline Evaluation on the CHED K-12 Adjustment Assistance Program	RES	NP - SVP	N/A	5/11/2017	N/A	N/A	6/8/2017	6/8/2017	6/8/2017	6/26/2017	6/29/2017	7/1/2017			COB	525,000.00
3000000000	Research Associate for the Process Evaluation on the CHED K-12 Adjustment Assistance Program	RES	NP - SVP	N/A	5/11/2017	N/A	N/A	6/27/2017	6/27/2017	6/27/2017	6/27/2017	6/29/2017	7/1/2017			COB	472,500.00
3000000000	Research Assistance to the Process Evaluation on the CHED K-12 Adjustment Assistance Program	RES	NP - SVP	N/A	9/7/2017	N/A	N/A	9/25/2017	9/25/2017	9/25/2017	9/26/2017	9/27/2017	9/28/2017			COB	180,000.00
3000000000	Research Assistance to the Baseline Evaluation on the CHED K-12 Adjustment Assistance Program	RES	NP - SVP	N/A	5/11/2017	N/A	N/A	7/6/2017	7/6/2017	7/6/2017	7/10/2017	7/12/2017	7/17/2017			COB	300,000.00

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Eviews 10 Single license	767,105.50		767,105.50	767,105.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	newspapers	34,314.00		34,314.00	34,314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1-3000000000	Internet Connection	520,000.00		518,400.00	518,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
1-3000000000	Gasoline, Oil and Lubricants	448,000.00		334,292.18	334,292.18		N/A	N/A	N/A	N/A	N/A	N/A		
1-3000000000	Telephone Lines	609,200.00		609,200.00	609,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
1-3000000000	Postage, Deliveries and Courier	359,800.00		359,800.00	359,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Water Services	349,600.00		86,008.20	86,008.20		N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Drinking Water	50,400.00		30,300.00	30,300.00		N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Electricity Services	3,600,000.00		1,164,171.92	1,164,171.92		N/A	N/A	N/A	N/A	N/A	N/A		
.000000000	Directors and Officers Liability Insurance and Group Accident Insurance	325,000.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2000000000	Training Expenses/Seminars and Workshops/Cost of Meetings	4,012,500.00		4,012,500.00	4,012,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Office Space and Parking Slots	28,560,000.00		28,560,000.00	28,560,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Renewal (3-year contract)
1000000000	Janitorial Services	1,200,000.00		801,964.92	801,964.92		N/A	N/A	N/A	N/A	N/A	N/A		Renewal
1000000000	Security Services	1,600,000.00		823,549.92	823,549.92		N/A	N/A	N/A	N/A	N/A	N/A		Renewal
1000000000	Other General Services (plumbing, electrician, etc)	450,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Conduct of Annual Physical Examination	90,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
CONSULTING SERVICES														
3000000000	Assessment of Planning and Programming for Capital Projects at the National and Agency Levels	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	CARP after 30 years and forward options (including Study 2)	280,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Editorial Assistant for the Philippine Journal of Development (PJD)	696,000.00		696,000.00	696,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Co-Principal Investigator for the Baseline Evaluation on the CHED K-12 Adjustment Assistance Program	525,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
000000000	Co-Principal Investigator for the Process Evaluation on the CHED K-12 Adjustment Assistance Program	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Research Associate for the Baseline Evaluation on the CHED K-12 Adjustment Assistance Program	525,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Research Associate for the Process Evaluation on the CHED K-12 Adjustment Assistance Program	472,500.00		472,500.00	472,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Research Assistance to the Process Evaluation on the CHED K-12 Adjustment Assistance Program	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Research Assistance to the Baseline Evaluation on the CHED K-12 Adjustment Assistance Program	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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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		Total
3000000000	Gender Equality in the Philippines: What Do Indicators on the Sustainable Development Goals Suggest?	RES	Negotiated Procurement- Highly Technical Consulant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2017	7/12/2017	7/17/2017			COB	450,000.00
3000000000	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (The supply side)	RES	Highly Technical Consulant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2017	7/31/2017	8/1/2017			COB	450,000.00
3000000000	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (The demand side)	RES	Highly Technical Consulant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2017	7/27/2017	8/1/2017			COB	450,000.00
3000000000	The Passing of the Torch from the Makibaka Generation to Millennials: Lessons in Development Policy Research	RES	NP - SVP	N/A	7/14/2017	N/A	N/A	7/17/2017	N/A	N/A	7/20/2017	7/20/2017	7/24/2017			COB	105,000.00
3000000000	Technical Assistance to the Assessment of the Digital Economy Framework for the Philippine Country Report within the framework of Regional Inclusive Growth Project	RES	NP - SVP	N/A	10/22/2017	N/A	N/A	11/27/2017	11/27/2017	11/27/2017	12/12/2017	12/12/2017	12/12/2017			COB	315,000.00
3000000000	Assessment of the Regulation on Balance Housing Development	RES	NP - SVP	N/A	9/7/2017	N/A	N/A	9/11/2017	N/A	N/A	N/A	N/A	N/A			COB	280,000.00
3000000000	Welfare issues in price control on occasions of calamities, emergencies and like occurrences	RES	NP - SVP	N/A	10/22/2017	N/A	N/A	11/29/2017	N/A	N/A	N/A	N/A	N/A			COB	280,000.00
3000000000	Estimation of the Philippine Macroeconometric model (Associate and Assistant)	RES	NP - SVP	N/A	10/11/2017	N/A	N/A	11/29/2017	N/A	N/A	N/A	N/A	N/A			COB	960,000.00
3000000000	Understanding the social and health impacts of social helath insurance (Reviewer)	RES	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	50,000.00
3000000000	Regulatory measures affecting services trade and investment: Distribution, Multimodal Transport and Logistics Services	RES	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	30,000.00
1000000000	Auditing Services	GASS	NP-Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	3,781,006.00
3000000000	Legal Services of OGCC	RES	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	300,000.00
1000000000	Consultant for Legal, Research, and Administrative Matters	RES	NP-Scientific, Scholarly or	N/A	8/15/2017	N/A	N/A	9/11/2017	N/A	N/A	N/A	N/A	N/A			COB	150,000.00
3000000000	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (Research Associate)	RES	NP - SVP	N/A	9/7/2017	N/A	N/A	10/30/2017	N/A	N/A	N/A	N/A	N/A			COB	210,000.00
3000000000	Other Professional Services	RES	NP - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			COB	322,090.00
1000000000	Consultant for HRIS enhancement	GASS	NP - SVP	N/A	7/21/2017	N/A	N/A	8/15/2017	8/15/2017	8/24/2017	N/A	8/30/2017	N/A			COB	300,000.00
'000000000	Consultant for Publications and Circulation Matters	RID	NP - SVP	N/A	8/16/2017	N/A	N/A	9/5/2017	N/A	N/A	N/A	N/A	N/A			COB	110,000.00
3000000000	ASEAN SME Policy Index 2018	RES	NP - SVP	N/A	5/12/2017	N/A	N/A	6/28/2017	6/28/2017	6/28/2017	6/27/2017	6/29/2017	7/3/2017			ERIA	135,000.00
																	78,751,952.19

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Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3000000000	Gender Equality in the Philippines: What Do Indicators on the Sustainable Development Goals Suggest?	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (The supply side)	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (The demand side)	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	The Passing of the Torch from the Makibaka Generation to Millennials: Lessons in Development Policy Research	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Technical Assistance to the Assessment of the Digital Economy Framework for the Philippine Country Report within the framework of Regional Inclusive Growth Project	315,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Assessment of the Regulation on Balance Housing Development	280,000.00					N/A	N/A	N/A	N/A	N/A	N/A		No bid received. Cancelled.
3000000000	Welfare issues in price control on occasions of calamities, emergencies and like occurrences	280,000.00					N/A	N/A	N/A	N/A	N/A	N/A		No bid received. Cancelled. For revision of TOR. For reposting
3000000000	Estimation of the Philippine Macroeconometric model (Associate and Assistant)	960,000.00					N/A	N/A	N/A	N/A	N/A	N/A		No bid received. Cancelled. For revision of TOR. For reposting
3000000000	Understanding the social and health impacts of social helath insurance (Reviewer)	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A		Change to A-to-A. EU preparing required docs.
3000000000	Regulatory measures affecting services trade and investment: Distribution, Multimodal Transport and Logistics Services	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
1000000000	Auditing Services	3,781,006.00		3,781,006.00	3,781,006.00		N/A	N/A	N/A	N/A	N/A	N/A		
3000000000	Legal Services of OGCC	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Consultant for Legal, Research, and Administrative Matters	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A		No bid received. Cancelled.
3000000000	Preparing the Philippines for the Fourth Industrial Revolution: A Scoping Study (Research Associate)	210,000.00					N/A	N/A	N/A	N/A	N/A	N/A		No bid received. Cancelled.
3000000000	Other Professional Services	322,090.00		677,385.00	677,385.00		N/A	N/A	N/A	N/A	N/A	N/A		
1000000000	Consultant for HRIS enhancement	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
000000000	Consultant for Publications and Circulation Matters	110,000.00					N/A	N/A	N/A	N/A	N/A	N/A		No bid received. Cancelled
3000000000	ASEAN SME Policy Index 2018	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities		68,729,638.79	10,022,313.40											
Total Contract Price of Procurement Conducted				69,802,439.00	60,162,785.51	9,639,653.49								
Total Savings (Total Alloted Budget - Total Contract Price)		8,949,513.19												

Prepared by:

MA. DANA E. PATUAR
BAC Secretariat

Recommended for Approval by:

ANICETO C. ORBETA, JR
BAC Chairman - Goods and Other Services

SONNY N. DOMINGO
BAC Chairman - Consulting Services

APPROVED:

GILBERTO M. LLANTO
Head of the Procuring Entity