

Code (PAP)	Procurement Program/Project	PIOC Use	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Adm/Pact of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pact Conf	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pact Conf	Notice of Award	Contract Signing	
PROCUREMENT OF CONSULTING SERVICES																																
	TECHNICAL ASSISTANCE FOR FIELD VISITS IN BATANES, ARLAN, ANTIGUE, SOUTHERN LEYTE, BILIRAN, ZAMBOANGA SIBUGAY, MISAMIS OCCIDENTAL, CAMIGUIN, DAVAO, COMPOSTELA VALLEY, BARANGANI, AND SOUTH COTABATO UNDER THE "IMPACT EVALUATION OF THE HEALTH FACILITIES ENHANCEMENT PROGRAM (HFEPEY) PROJECT"	IE Project	Negotiated Procurement - SVP	N/A	6/24/2015	N/A		7/2/2015		N/A	7/2/2015	7/6/2015	7/6/2015		COB	150,000.00			150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	TECHNICAL ASSISTANCE FOR FIELD VISITS IN ILOCOS NORTE, PANGASINAN, BENGUET, ZAMBALES, AURORA, CAMARINES SUR, SORSOGON, NEGROS ORIENTAL, CEBU, ZAMBOANGA DEL NORTE, AGUSAN DEL NORTE AND SURIGAO DEL NORTE UNDER THE "IMPACT EVALUATION OF THE HEALTH FACILITIES ENHANCEMENT PROGRAM (HFEPEY) PROJECT"	IE Project	Negotiated Procurement - SVP	N/A	6/24/2015	N/A		7/2/2015		N/A	7/2/2015	7/6/2015	7/6/2015		COB	150,000.00			150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	"HARNESSING HUMAN CAPITAL FOR INCLUSIVE GROWTH"	Research Department	Negotiated Procurement - SVP	N/A	7/2/2015	N/A		7/13/2015		N/A	7/13/2015	7/13/2015			COB	230,000.00			230,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	"HARNESSING THE POWER OF INSTITUTIONS FOR INCLUSIVE GROWTH"	Research Department	Negotiated Procurement - SVP	N/A	7/2/2015	N/A		7/13/2015		N/A	7/13/2015	7/13/2015			COB	230,000.00			230,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID PROGRAM FOR POVERTY ALLEVIATION (SGP-PA) AND BASELINE FOR THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/8/2015	7/15/2015		COB	300,000.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - SPAMAST
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID PROGRAM FOR POVERTY ALLEVIATION (SGP-PA) AND BASELINE FOR THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/8/2015	7/15/2015		COB	300,000.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - Davao del Norte State College
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID PROGRAM FOR POVERTY ALLEVIATION (SGP-PA) AND BASELINE FOR THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/8/2015	7/15/2015		COB	300,000.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - DMMMSU
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/7/2015	7/15/2015		COB	225,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - Capiz State University
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/7/2015	7/15/2015		COB	225,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - Surigao State College
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/7/2015	7/15/2015		COB	225,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - Carlos Hilado Memorial State College
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/8/2015	7/15/2015		COB	225,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - Bala Science and Technology University
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/7/2015	7/7/2015	7/15/2015		COB	225,000.00			225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - Surigao del Sur State University
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID PROGRAM FOR POVERTY ALLEVIATION (SGP-PA) AND EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/13/2015	7/13/2015	7/15/2015		COB	497,400.00			497,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - West Visayas State University
	"DATA COLLECTION OF THE EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID PROGRAM FOR POVERTY ALLEVIATION (SGP-PA) AND BASELINE FOR THE EXPANDED SGP-PA (ESGP-PA)"	IE Project	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A		N/A		N/A	7/13/2015	7/14/2015	7/15/2015		COB	300,000.00			300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SUC Partner - MUST

