

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
	DRN 2021 January - March 2022 (PO 048)	RID-PCD	NP-53.9 - Small Value Procurement	N/A	12/Apr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/Apr	N/A	22/May	22/May	COB	44,000.00	44,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Research Paper Series No. 2022-01 (PO 096)	RID	NP-SVP	N/A	2/Aug	N/A	N/A	8/Aug	N/A	N/A	1/Sep	N/A	6/Sep	N/A	N/A	N/A	COB	90,000.00	90,000.00		71,160.00	71,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of AFPC 2021 Proceedings (PO 101)	RID	SVP	N/A	8/Sep	N/A	N/A	13/Sep	N/A	N/A	21/Sep	N/A	28/Sep	N/A	N/A	N/A	COB	240,000.00	240,000.00		232,800.00	232,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing Policy Notes 2022-10 (PO 113)	RID	NP-SVP	N/A	27/Oct	N/A	N/A	4/Nov	N/A	N/A	N/A	N/A	7/Nov	N/A	N/A	N/A	COB	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing Research Paper No. 2022-05 (PO 129)	RID	SVP	N/A	28/Nov	N/A	N/A	5/Dec	N/A	N/A	15/Dec	N/A	5/Dec	N/A	N/A	N/A	COB	266,600.00	266,600.00		76,110.00	76,110.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Research Paper Series No. 2022-01 (PO 136)	RID	SVP	N/A	23/Nov	N/A	N/A	28/Nov	N/A	N/A	7/Dec	N/A	15/Dec	N/A	N/A	N/A	COB	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Philippine Journal of Development Volume 46 No. 1 (PO 135)	RID	SVP	N/A	23/Nov	N/A	N/A	28/Nov	N/A	N/A	15/Dec	N/A	15/Dec	N/A	N/A	N/A	COB	86,400.00	86,400.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Philippine Journal of Development Volume 46 No. 2 (PO 131)	RID	SVP	N/A	28/Nov	N/A	N/A	5/Dec	N/A	N/A	15/Dec	N/A	15/Dec	N/A	N/A	N/A	COB	266,600.00	266,600.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Development research News (DRN) (PO130)	RID	SVP	N/A	28/Nov	N/A	N/A	5/Dec	N/A	N/A	15/Dec	N/A	15/Dec	N/A	N/A	N/A	COB	266,600.00	266,600.00		43,950.00	43,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of Poster (PO 139)	RID	SVP	N/A	20/Oct	N/A	N/A	26/Oct	N/A	N/A	N/A	20/Dec	N/A	N/A	N/A	N/A	COB	8,500.00	8,500.00		8,285.00	8,285.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing Research Paper No. 2022-04 (PO 128)	RID	SVP	N/A	28/Nov	N/A	N/A	5/Dec	N/A	N/A	15/Dec	N/A	15/Dec	N/A	N/A	N/A	COB	266,600.00	266,600.00		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of the Philippines Response to the COVID-19 Pandemic (PO 102)	RID	SVP	N/A	8/Sep	N/A	N/A	13/Sep	N/A	N/A	21/Sep	N/A	28/Sep	N/A	N/A	N/A	COB	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Other Services under Goods																														
	Reconditioning and refilling of Fire Extinguisher (JO 023)	AFD	NP-SVP	N/A	22/Sep	N/A	N/A	26/Sep	N/A	N/A	N/A	N/A	10/Oct	N/A	6/Nov	6/Nov	COB	12,000.00	12,000.00		11,720.00	11,720.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Video Producer for Annual Public Policy Conference (JO 16)	RID	NP-SVP	N/A	19/Jul	N/A	N/A	25/Jul	N/A	N/A	2/Aug	N/A	10/Aug	N/A	30/Sep	N/A	COB	134,000.00	134,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services on Dec. 20, 2022 (JO 033)	AFD Common	NP-SVP	N/A	14/Dec	N/A	N/A	19/Dec	N/A	N/A	19/Dec	N/A	19/Dec	N/A	20/Dec	20/Dec	COB	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Consultancy Services																														
	Lead Researcher for the Process Evaluation on the Deployment of Service Attachés or Representatives of Certain Government Agencies	RES	NP-53.9 - Small Value Procurement	N/A	15/Feb	N/A	N/A	N/A	N/A	N/A	1/Mar	N/A	15/Mar	N/A	N/A	N/A	COB	985,500.00	985,500.00		985,500.00	985,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Technical Assistance to the Process Evaluation on the Deployment of Service Attachés or Representatives of Certain Government Agencies	RES	NP-53.9 - Small Value Procurement	N/A	15/Feb	N/A	N/A	N/A	N/A	N/A	1/Mar	N/A	15/Mar	N/A	N/A	N/A	COB	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Junior Consultant for Effectiveness of Budget Allocation in Public Health through Earmarking	RES	NP-53.9 - Small Value Procurement	N/A	5/Mar	N/A	N/A	N/A	N/A	N/A	28/Mar	N/A	1/May	N/A	N/A	N/A	COB	771,200.00	771,200.00		771,200.00	771,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Senior Consultant for Using PhilHealth big data to identify geographic inequities in health care and create a predictive analytics tool for preventable hospital readmissions.	RES	NP-53.9 - Small Value Procurement	N/A	5/Mar	N/A	N/A	N/A	N/A	N/A	28/Mar	N/A	1/May	N/A	N/A	N/A	COB	983,920.00	983,920.00		983,920.00	983,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Senior Research Specialist for Effectiveness of Budget Allocation in Public Health through Earmarking	RES	NP-53.9 - Small Value Procurement	N/A	5/Mar	N/A	N/A	N/A	N/A	N/A	28/Mar	N/A	1/May	N/A	N/A	N/A	COB	416,000.00	416,000.00		416,000.00	416,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Senior Research Specialist for Using PhilHealth big data to identify geographic inequities in health care and create a predictive analytics tool for preventable hospital readmissions.	RES	NP-53.9 - Small Value Procurement	N/A	5/Mar	N/A	N/A	N/A	N/A	N/A	28/Mar	N/A	1/May	N/A	N/A	N/A	COB	416,000.00	416,000.00		416,000.00	416,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Technical Assistant for Using PhilHealth big data to identify geographic inequities in health care and create a predictive analytics tool for preventable hospital readmissions.	RES	NP-53.9 - Small Value Procurement	N/A	5/Mar	N/A	N/A	N/A	N/A	N/A	28/Mar	N/A	1/May	N/A	N/A	N/A	COB	497,000.00	497,000.00		497,000.00	497,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Technical Assistant for the project titled, "Conduct of the RAPID Growth Baseline Survey and Policy Study"	RES	NP-53.9 - Small Value Procurement	N/A	8/Mar	N/A	N/A	21/Mar	N/A	N/A	4/Apr	N/A	15/Apr	N/A	N/A	N/A	COB	568,000.00	568,000.00		568,000.00	568,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Research Assistance for Process Evaluation of the Philippine Health Technology Assessment Program	RES	NP-53.9 - Small Value Procurement	N/A	15/Apr	N/A	N/A	25/Apr	N/A	N/A	28/Apr	N/A	1/May	N/A	N/A	N/A	COB	959,400.00	959,400.00		959,400.00	959,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Senior Consultant for Process Evaluation of the Philippine Health Technology Assessment Program	RES	NP-53.9 - Small Value Procurement	N/A	15/Apr	N/A	N/A	25/Apr	N/A	N/A	28/Apr	N/A	1/May	N/A	N/A	N/A	COB	594,000.00	594,000.00		594,000.00	594,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Co-Investigator for Revisiting Metropolitan Governance: Improving the Delivery of Urban Services through Metropolitan Cooperation	RES	NP-53.9 - Small Value Procurement	N/A	18/Apr	N/A	N/A	2/May	N/A	N/A	30/May	N/A	4/Jul	N/A	N/A	N/A	COB	630,870.00	630,870.00		630,870.00	630,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation
	Technical Assistance for the Midterm Review of the PIDS Strategic Plan 2019-2025	RES	NP-53.9 - Small Value Procurement	N/A	21/Apr	N/A	N/A	27/Apr	N/A	N/A	27/May	N/A	12/Jun	N/A	27/Jul	N/A	COB	178,800.00	178,800.00		178,800.00	178,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultant for the Study, Implications of Lifting Open -Pit Mining	RES	NP-53.9 - Small Value Procurement	N/A	22/Apr	N/A	N/A	5/May	N/A	N/A	26/May	N/A	1/Jun	N/A	N/A	N/A	COB	433,800.00	433,800.00		433,800.00	433,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing implementation

