PROCUREMENT MONITORING REPORT 2023 - Second Semester

		1			1					Actual	Procurement A	ctivity								ABC (PhP)		Contract Cost (PhP)					Date of Re	ceipt of Invitation			
Code (PAP) "from APP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MODE	CO Total	MOOE	co	List of Invited Observers	Pre-bid Conf / Negotiations	Eligibility Check		F Bid Evaluation	Post Qual	Delivery/ Completion/Accep tance (if applicable)	STATUS / REMARKS (*Ongoing / Completed)
OMPLETED	PROCUREMENT ACTIVITES																														
23MO-001	Conduct of PIDS Survey on the Randomized Control Trial Cohort Component of the 4th Impact Evaluation of Pantawid	RD	Yes	Public Bidding	25-Jan-23	26-Jan-23	01-Mar-23	02-Feb-23	13-Mar-23	21-Mar-23	04-Apr-23	20-Apr-23	24-Apr-23	03-May-23	25-May-23	N/A	N/A	COB	P13,611,000.00	P13,611,000.00	P13,610,820.00	P13,610,820.00		COA, COFILCO, PCCI	25-Jan-23	02-Feb-23	13-Mar-23	21-Mar-23	06-Apr-23	N/A	Completed
23MO-023	Pamilya Email Marketing Service (2023)	PAD	Yes	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	N/A	13-Mar-23	N/A	N/A	N/A	COB	P150,000.00	P150,000.00	P148,000.00	P148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-023	Adobe Creative Cloud - License Renewal (PAD)	PAD	Yes	NP-SVP	N/A	23-Dec-22	NA	N/A	N/A	N/A	N/A	16-Jan-23	NA	17-Jan-23	N/A	N/A	N/A	сов	P150,000.00	P150,000.00	P139.960.00	P139,960.00		N/A	N/A	N/A	N/A	NA	N/A	NA	Completed
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23MO-023	Adobe Creative Cloud - License Renewal (PCD)	PCD	Yes	NP-SVP	N/A	23-Dec-22	N/A	N/A	N/A	N/A	N/A	16-Jan-23	N/A	17-Jan-23	N/A	N/A	N/A	COB	P280,000.00	P280,000.00	P279,920.00	P279,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-013	Purified Drinking Water (1 year)	AD	Yes	NP-SVP	N/A	04-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A		03-Mar-23	N/A	N/A	N/A	COB	P25,000.00	P25,000.00	P24,000.00	P24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-025	RPS 2022-06	PCD	Yes	NP-SVP	N/A	28-Dec-23	N/A	N/A	N/A	N/A	N/A	23-Jan-23	N/A	23-Jan-23	N/A	N/A	N/A	COB	P90,000.00	P 90,000.00	P77,760.00	P77,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-014	Catering Services (Research Planning)	RSD	No	NP-SVP	N/A	06-Jan-23	N/A	N/A	N/A	N/A	N/A	16-Jan-23	N/A	19-Jan-23	N/A	N/A	N/A	COB	P210,000.00	P210,000.00	P136,000.00	P136,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Purchase of Materials for SHARE Project	Res. Dept.	No	NP-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	N/A	COB	P48,700.25	P48,700.25	P23,040.00	P23,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	Replacement of RH door actuator	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-23	N/A	N/A	N/A	COB	P8,000.00	P8,000.00	P7,852.33	P7,852.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Purchase of Office Supplies	AD	No	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	N/A	N/A	N/A	COB	P18,080.00	P18,080.00	P14,461.15	P14,461.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	11 watts LED bulb (50) 24 inches fluorescent bulb 14 watts (50)	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2023	N/A	N/A	N/A	COB	P20,750.00	P20,750.00	P19,150.00	P19,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-009	48 inches fluorescent bulb 28 watts (50) Monthly Preventive Maintenance of 2 units airconditioning	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	COB	P35.400.00	P35.400.00	P34.960.00	P34.980.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
	system																										_				Completed
23MO-025	Printing of DRN 2022-04	PCD	No	NP-SVP	N/A	06-Jan-23	N/A	N/A	N/A	N/A	N/A	16-Jan-23	N/A	24-Jan-23	N/A	N/A	N/A	СОВ	P44,000.00	P44,000.00	P44,000.00	P44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-025	Printing of EPM 2021-2022	PCD	No	NP-SVP	N/A	06-Jan-23	N/A	N/A	N/A	N/A	N/A	16-Jan-23		24-Jan-23	N/A	N/A	N/A	COB	P300,000.00	P300,000.00	P264,000.00	P264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Purchase of Face Mask	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jan-23	N/A	N/A	N/A	COB	P 37,500.00	P37,500.00	P34,375.00	P34,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Purchase of Toner (2) CF214A	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	N/A	N/A	N/A	COB	P25,300.00	P25,300.00	P23,870.00	P23,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008 W	/heel Alignment with Camber Correction of Motor Vehicle with Plate no. SKV 791 Consultants to transcribe intensiver for the "Revisition	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-23	N/A	10-Jan-23	10-Jan-23	COB	P3,000.00	P3,000.00	P2,400.00	P2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-001	Consultants to transcribe interviews for the "Revisiting Metropolitan Governance: Improving the Delivery of Urban Sensices through InterLocal Cooperation" Study	Res. Dept.	No	via conforme letter	N/A	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	P24,531.00	P24,531.00	P24,531.00	P24,531.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Purchase of Ink for Canon G3010 Printer	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	N/A	COB	P1,600.00	P1,600.00	P1,580.00	P1,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Additional Materials for SHARE Project	Res. Dept.	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-23	N/A	N/A	N/A	UND	P12,150.00	P12,150.00	P23.040.00	P23.040.00		NA	NA	N/A	N/A	N/A	N/A	N/A	Completed
3MO-003	Additional Materials for SHARE Project (2)	Res. Dept.	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-341-23	NON	New.	N/A	UND	P12,200.00	P12,200.00	P23,040.00	P23,040.00		NPA .	N/A	NIA	N/A	NA	NA	N/A	Completed
3MO-003	Office Supplies	OP	No	Shopping	N/A	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	P1,770.00	P1,770.00	P1,187.00	₱1,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-003	Office Supplies	COA	No	Shopping	N/A	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	P1,060.00	P1,060.00	P990.00	P990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-004	Airfare	Res. Dept.	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DAR	P36,000.00	P36,000.00	P36,000.00	P36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-015	Vehicle Rental	Res. Dept.	No	NP-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	N/A	DAR	P35,500.00	P35,500.00	P35,500.00	P35,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P	Provision of Venue Including Food and Accommodation for the																														
3MO-021 H	Conduct of the Systems Thinking Workshop for the Supporting olistic and Actionable Research in Education (SHARE) Project in Quezon City	RD	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-23	N/A	30-Jan-23	N/A	N/A	N/A	COB	P610,000.00	P 610,000.00	P589,000.00	₱589,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
I3MO-003	Toner CF289A	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	N/A	N/A	N/A	COB	P9,100.00	P9,100.00	P8,270.00	P8,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Webcam 1080p HD with built-in mic	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-23	N/A	16-Feb-23	N/A	COB	P1,500.00	P1,500.00	P1,500.00	P1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-021 S	Provision of venue, including meals, for the conduct of the systems Thinking Workshop the PIDS-UND SHARE Project in	RD	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-23	N/A	07-Feb-23	N/A	N/A	N/A	COB	P494,000.00	P494,000.00	P224,000.00	P224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Cebu Printing of PIDS-DOH Study	RSD	No	NP-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	N/A	COB	P2,700.00	P2,700.00	P1,500.00	P1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	Completed
									NA		N/A										P1,500.00	P17.000.00						-			
23MO-011	Replacement of laptop battery and keyboards	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A		N/A		N/A		08-Feb-23	N/A	N/A	N/A	COB	P20,500.00	P20,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Conference table-160 by 80, rounded edge gray	COA	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	06-Feb-23	N/A	N/A	N/A	COB	P19,000.00	P19,000.00	P17,300.00	P17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Stapler and Scissors	RD	No	Shopping	N/A	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	P320.00	P320.00	P300.00	P 300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-003	Hard Drive - 2TB	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-23	N/A	N/A	N/A	COB	P5,500.00	₱5,500.00	P4,650.00	P4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
I3MO-003	Replenishment of first-aid supplies	AFD	No	Shopping	N/A	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	P250.00	P250.00	P250.00	P250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
I3MO-003	Roasted Coffee 454 grams	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-23	N/A	N/A	N/A	COB	P6,600.00	P6,600.00	P5,900.00	P5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
3MO-008	6 mos./ 75,000 kms. PMS	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-23	N/A	07-Feb-23	N/A	COB	P20,000.00	P20,000.00	P11,960.98	P11,960.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
3MO-008	PMS 6 month / 160,000 kms.	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-23	N/A	07-Feb-23	N/A	COB	P15,000.00	P15,000.00	P13,260.61	P13,260.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
3MO-001	Lead Consultant for the PIDS-DILG project titled "Study on the State of Devotion in the (Pre-Mandanas)	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-23	N/A	30-Jan-23	N/A	N/A	N/A	External	P241,000.00	P 241,000.00	P241,000.00	P 241,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-003	Philippies" Laptop Charger	ICTSD	No	NP-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	N/A	COB	P4,000.00	P 4,000.00	P3,800.00	P3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-003	Official Calling Card for Dr. Orbeta	OP	No	NP-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	N/A	COB	P1,500.00	P1,500.00	P450.00	P450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-011	24-port Cat 6 Patch Panel Network with RJ45 Adapter	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Feb-23	N/A	17-Mar-23	N/A	N/A	N/A	COB	P95,000.00	P95,000.00	P15,050.00	P75,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-011	24-port Cat 6 Pater Panel Network with RJ45 Adapter	PCD	No		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23	N/A	N/A	N/A	COB	P13.000.00	P13.000.00	P12,800.00	P12.800.00		N/A			-	-		N/A	Completed
	Airfare (Manila - CDO - Manila)			Shopping																					N/A	N/A	N/A	N/A	N/A		
	Field visit in Misamis Oriental, Bukidnon, and Camiguin for ECDe Airtare (Manila - Camiguin - Manila)	RD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	External	P39,000.00	P39,000.00	P33,966.00	P33,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Field visit in Misamis Oriental, Bukidnon, and Camiguin for FGDs Vehicle Rental (Misamis Oriental & Bukidnon)	RD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	External	P28,500.00	P28,500.00	P27,119.40	P27,119.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-015	Feb 13 - CDO - Airport Transfer Feb 14 - CDO - Salar - CDO Vehicle Rental (Camiguin)	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08-Feb-23	N/A	N/A	N/A	DAR	P25,000.00	P25,000.00	P20,000.00	P20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23	Completed
3MO-015	Feb 28 - Camiguin Airport Transfer March 1 - Catarman	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb-23	N/A	N/A	N/A	DAR	P20,000.00	P20,000.00	P19,500.00	P19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-23	Completed
3MO-003	Supplies for Office of the President	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-23	N/A	N/A	N/A	COB	P1,950.00	P1,950.00	P1,014.20	P1,014.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-003	Certificate Paper (1 pack) Certificate Holder (3pcs)	AFD	No	NP-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	N/A	COB	P 200.00	P200.00	P185.00	P185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
I3MO-003	Toner CF289A (1)	RD	No	NP-SVP	N/A	09-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-23	N/A	N/A	N/A	COB	P9,100.00	P9,100.00	P8,270.00	P8,270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3MO-003	Coffee Maker (1)	OP	No	Shopping	N/A	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	P3,500.00	P3,500.00	P3,500.00	P3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
I		1	No		N/A	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	P4,250.00	P4,250.00	P4,250.00	P4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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23MO-003	Archfile folder, legal, black	AFD	No	Shopping	N/A	20-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A			COB 98,400.00	P8,400.00		P5,320.00	P5,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Toner CE270A	PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 22-Feb-2	N/A	N/A	N/A C	COB P30,000.00	P30,000.00		P29,000.00	P29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Replacement of Air Purifier & Ionizer filters	AFD	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	N/A 20-Apr-2	N/A	N/A	N/A C	COB P173,210.00	P173,210.00		P173,210.00	P173,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Earphone, in-ear	OVP	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A C	COB P 3,000.00	P3,000.00		P2,100.00	P2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-020	Books for Library 1st Sem	PCD	No	NP-SVP	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A 09-Mar-2	N/A	N/A	N/A C	COB P37,000.00	P37,000.00		P34,585.00	P34,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-025	Printing of Policy Note 2023-01	PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 13-Mar-2	N/A	N/A	N/A C	COB P20,000.00	P20,000.00		P15,000.00	P15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Toner CF280A	AFD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-Mar-2	i N/A	N/A	N/A C	COB P7 ,500.00	P7,500.00		P5,900.00	P 5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	HP Toner CF214A	AFD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 02-Mar-2	N/A	N/A	N/A G	COB P12,000.00	P12,000.00		P11,800.00	P11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	Interior Detailing and aircon cleaning	OVP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Mar-2	-			COB P23.000.00	P23.000.00		P21.373.48	P21.373.48		N/A	NA	NA	N/A	N/A	N/A	N/A	Completed
23MO-008	SAA 3988 Interior Detailing and aircon cleaning					N/A	N/A	N/A	N/A	N/A	N/A	N/A															N/A			
	Interior Detailing and aircon cleaning SAA 3987	RSD	No	NP-SVP	N/A								N/A 16-Mar-2					P23,000.00		P21,373.48	P21,373.48		N/A	N/A	N/A	N/A		N/A	N/A	Completed
23MO-003	KN95 Face Mask	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 10-Mar-2	i N/A			COB P42,000.00	P42,000.00		P35,850.00	P35,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Replenishment of Supplies	AFD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 30-Mar-2	i N/A	N/A	N/A	COB P18,965.00	P18,965.00		P1,900.00	P1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				NP-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	N/A				P15,326.91	P15,326.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	PIDS Short Brown Envelope	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-Apr-2	N/A	N/A	N/A C	COB P15,000.00	P15,000.00		P 9,300.00	P 9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
													08-Mar-2				P5,900.00	P5,900.00		P5,900.00	P5,900.00									Completed
23MO-003	Roasted Coffee 454 grams Brown Sugar 1kilo	AFD	No	NP-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	N/A C	COB P 500.00	P500.00		P868.75	P 868.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	11 watts LED light												16-Mar-2				P7,250.00	P7,250.00		P7,250.00	P7,250.00									Completed
23MO-019	Audio Recorder	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 07-Jun-2	N/A	N/A	N/A F	PRA P7,295.00	P7,295.00		P7,295.00	P7,295.00		N/A	NIA	N/A	N/A	N/A	N/A	N/A	
														-										N/A						Completed
23MO-003	Toner CE390 (2)	AFD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 07-Mar-2				COB P23,200.00	P23,200.00		P19,600.00	P19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-023C	Subscription to Survey Monkey Technical Editor for the project titled. "Addressing the	RD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A C	COB P34,000.00	P34,000.00		P33,120.00	P33,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	eterminants of Stunting in the First 1000 Days: Compendium of Research Studies"	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	N/A 08-May-2	8 N/A	N/A	N/A C	COB \$9300,000.00	P 300,000.00		P300,000.00	P300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Vario 1 Pil	ious RID supplies PIDS Plastic Bag									1		1	15-May-2	5						P123,600.00	P123,600.00									Completed
23MO-003 2. To	Foner, TN-2260 Drum, DR-2255	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 04-Apr-2	N/A	N/A	N/A G	COB P158,150.00	P158,150.00		P18,600.00	P18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
4. Pa	Packaging Tape, 24mm clear												N/A	1						P2,150.00	P2,150.00								F	Completed
P	Packaging Tape, 48 mm clear Research Associate for the project titled, "Addressing the eterminants of Stunting in the First 1000 Days: Compendium	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23	N/A 08-May-2	8 N/A	N/A	N/A C	COB P426,000.00	P426,000.00		P426,000.00	P426,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-025	of Research Studies"								N/A			29-Mar-23	N/A 18-Apr-2				COB P80.000.00	P420,000.00			P62.000.00									
	PN 2023-02 to 05	RID	No	NP-SVP	N/A	N/A	N/A	N/A		N/A										P62,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-023C	Annual Subscription to Canva Teams Pro	RID	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A			COB \$93,990.00	P3,990.00		P3,990.00	P3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	HP Laserjet Printer Cartridge - CF289A	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 22-Mar-2	i N/A	N/A	N/A C	COB P8 ,500.00	P8,500.00		P8,090.00	P8,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Printer Inks - 811 Printer Inks - 810	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2 N/A	i N/A	N/A	N/A G	COB P12,550.00	P12,550.00		P8,500.00	P8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Copy Paper												N/A							P1,140.00	P1,140.00									Completed
23MO-012	For table repair, Angle bracket (30pcs) Black Screw (2box)	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-Mar-2	N/A	N/A	N/A C	COB P700.00	P700.00		P670.20	P670.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Ribbon for property tagging Tze 261 or 262 - 38mm (2cart)	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 28-Mar-2	N/A	N/A	N/A C	COB P 3,000.00	P3,000.00		P2,490.00	P2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Cordless drill (12V - 18V) with battery and charger	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 28-Mar-2	N/A	N/A	N/A C	COB P1,000.00	P1,000.00		P 998.00	P 998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	PMS Toyota Fortuner SAA 3753	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 05-Apr-2	N/A	N/A	N/A C	COB P 27,000.00	P27,000.00		P26,311.35	P26,311.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	65km-6mos. /an Rental (Pre-Mandanas) PIDS to San Fernando City Hall	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Mar-2				COB P8 ,750.00	P8,750.00		P8,750.00	P8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-015	San Fernando City Hall to PIDS Van Rental (Klis-PRA) March 20, 2023																													
	PIDS to PRA Subic to Angeles City to Hotel March 21 2023 Hotel to DRA to Angeles City to DIDS	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 16-Mar-2	N/A	N/A		COB P13.500.00	P13.500.00		P13,500.00	P13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23CO-005	Network Printer for AFD	AFD	No					N/A	N/A	N/A	N/A							1 10,000.00									N/A	N/A	N/A	Completed
23MO-021			NO	NP-SVP	N/A	N/A	N/A					03-Apr-23	N/A 18-Apr-2	N/A	N/A	N/A C	COB P150,000.00		P150,000.00	P148,990.00		P148,990.00	N/A	N/A	N/A	N/A	NA		N/A	
23MO-003	Catering Services (137th BOT Meeting)	OP	No	NP-SVP	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23 N/A	N/A 18-Apr-2 N/A 28-Mar-2	N/A	N/A	N/A C		P17,200.00	P 150,000.00	P148,990.00 P17,200.00	₽17,200.00	₱148,990.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NA	N/A	100	Completed
	Catering Services (137th BOT Meeting) Sign Pen (3)	OP AFD													N/A N/A	N/A C	COB P150,000.00		P150,000.00		P17,200.00 P225.00	₱148,990.00						N/A N/A	N/A	Completed
23MO-030			No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A 28-Mar-2	i N/A	N/A N/A N/A	N/A C	COB P150,000.00 COB P17,200.00	P17,200.00	P150,000.00	P17,200.00		P148,990.00	N/A	N/A	N/A	N/A	N/A			
2380-030	Sign Pen (3) Editor for Making Philippine Education Reforms and	AFD	No	NP-SVP NP-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 N/A N/A	N/A N/A N/A	N/A N/A 13-Jun-23	N/A 28-Mar-2 N/A 20-Mar-2	i N/A i N/A	N/A N/A N/A	N/A CON/A CO	COB P150,000.00 COB P17,200.00 COB P225.00	P17,200.00 P225.00	P150,000.00	P17,200.00 P225.00	P225.00	P148,990.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A	N/A	Completed
23MO-029A Su	Sign Pen (3) Editor for Making Philippine Education Reforms and Interventions More Transformative survey Firm for the SHARE Project Language of Instruction	AFD Res. Dept.	No No No	NP-SVP NP-SVP NP-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	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A 13-Jun-23	N/A 28-Mar-2 N/A 20-Mar-2 N/A 15-Jun-2	i N/A i N/A	N/A N/A N/A N/A N/A	N/A C N/A C N/A C N/A C N/A Ex	COB P150,000,00 COB P17,200,00 COB P225,00 COB P386,400,00	P17,200.00 P225.00 P386,400.00	P150,000.00	P17,200.00 P225.00 P380,000.00	P225.00	P148,990.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	Completed
23MO-029A Su	Sign Pen (3) Editor for Making Philippine Education Reforms and Interventions More Transformative Junney Firm for the SHARE Project Tangage of Instruction Transition in Education Systems"	AFD Res. Dept. Res. Dept.	No No No	NP-SVP NP-SVP NP-SVP Public Bidding	N/A N/A N/A 27-Mar-23	N/A N/A N/A 28-Mar-23	N/A N/A N/A 28-Apr-23	N/A N/A N/A 04-Apr-23	N/A N/A N/A 09-May-23 1	N/A N/A N/A 16-May-23 1	N/A N/A N/A I3-Jun-23	N/A N/A 13-Jun-23 25-Jul-23	N/A 28-Mar-2 N/A 20-Mar-2 N/A 15-Jun-2 26-Jul-23 07-Aug-2	 N/A N/A N/A N/A 14-Aug-23 	N/A N/A N/A N/A N/A	NA C NA C NA C NA C NA C NA Ex NA C	COB P150.000.00 COB P17.200.00 COB P17.200.00 COB P225.00 COB P386.400.00 Determal P3.000.000.00	P17,200.00 P225.00 P386,400.00 P3,000,000.00	P150,000.00	P17,200.00 P225.00 P380,000.00 P2,999,872.87	P225.00 P380,000.00 P2,999,872.87	P148,990.00	N/A N/A N/A COA, COFILCO, PCCI	N/A N/A N/A 28-Mar-23	N/A N/A N/A 28-Mar-23	N/A N/A N/A 28-Mar-23	N/A N/A N/A 28-Mar-23	N/A N/A 28-Mar-23	N/A N/A N/A	Completed Completed Completed
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	23MO-019	Wireless Router	ICTSD	No	NP-SVP	N/A	13-Nov-23	N/A	21-Nov-23	N/A	23-Nov-23	N/A	COB	₽75,000.00	₽75,000.00	P63,750.00	P63,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Image																																
Image Im				No	NP-DRP																											
1 1 </td <td>23MO-003</td> <td></td> <td>AFD</td> <td>No</td> <td>Shopping</td> <td>N/A</td> <td>COB</td> <td>P300.00</td> <td>P300.00</td> <td>P180.00</td> <td>P180.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	23MO-003		AFD	No	Shopping	N/A	N/A	COB	P300.00	P300.00	P180.00	P180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed											
Image Image Image Image I	23MO-003	COA	COA	No	Shopping	N/A	17-Apr-23	N/A	N/A	N/A	COB	P5,050.00	P5,050.00	P4,825.00	P4,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
	23MO-003		AFD	No	NP-SVP	N/A	N/A I	02-May-23	N/A	N/A	N/A	COB	P42,000.00	P42,000.00	P38,970.00	P38,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
	23MO-003		OP	No	NP-SVP	N/A	14-Apr-23	N/A	N/A	N/A	COB	P13,000.00	P13,000.00	P10,630.00	P10,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
	23MO-003	A4, Bristol Board, Light blue	AFD	No	NP-SVP	N/A	N/A :	31-May-23	N/A	N/A	N/A	COB	P 9,000.00	P 9,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
		A4, Bristol Board, Light blue												:	31-May-23					P36,000.00	P36,000.00	P32,000.00	P32,000.00	Ì	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number Number <	23MO-003	R novitions (GLL) axial font (200este)	OP	No	NP-SVP	N/A		N/A	N/A	N/A	COB																					
		rectangular hole and PIDS letterhead																														
	23MO-023B		ICTSD	No	Public Bidding	10-May-23	17-May-23	24-May-23	N/A	05-Jun-23	08-Jun-23	06-Jul-23	13-Jul-23	13-Jul-23	20-Jul-23	27-Jul-23	N/A	N/A	COB	P1,625,000.00	P1,625,000.00	P1,620,640.00	P1,620,640.00		COA, MBC, PCCI	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	N/A	Completed
	23MO-003	Cartridge ink for HP Laserjet Enterprise M507DN, CF289A	PASCN	No	NP-SVP	N/A	03-May-23	N/A	N/A	N/A	COB	P8,100.00	P8,100.00	P8,020.00	P8,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
	23MO-003	11 watts LED light	AFD	No	NP-SVP	N/A	N/A I	08-May-23	N/A	N/A	N/A	COB	P14,500.00	P14,500.00	P14,500.00	P14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
Image Image <th< td=""><td>23MO-003</td><td></td><td>AFD</td><td>No</td><td>NP-SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A :</td><td>29-May-23</td><td>N/A</td><td>N/A</td><td>N/A</td><td>COB</td><td>P5,900.00</td><td>P5,900.00</td><td>P5,900.00</td><td>P5,900.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	23MO-003		AFD	No	NP-SVP	N/A	N/A :	29-May-23	N/A	N/A	N/A	COB	P 5,900.00	P5,900.00	P5,900.00	P 5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
	23MO-003	Paper plates 50pcs per pack (1)	AFD	No	NP-SVP	N/A	N/A	СОВ	P2,230.00	P2,230.00	P255.00	P255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed											
	23MO-003		PASCN	No	NP-SVP	N/A	11-May-23	N/A	5/15/2023	N/A	N/A	N/A	COB	P52,812.00	P52,812.00	P52,812.00	P52,812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
	23M0-001		RD	No	Public Bidding	27-Apr-23	03-May-23	08-Jun-23	10-May-23	08-Jun-23	04-Jul-23	11-Aug-23	29-Aug-23	30-Aug-23	07-Sep-23	14-Sep-23	N/A	N/A	External	P24,922,800.00	₱24,922,800.00	P24,920,607.63	P24,920,607.63		COA, COFILCO, PCCI	03-May-23	03-May-23	03-May-23	03-May-23	03-May-23	N/A	Completed
	23MO-023A	Network Management Software/Patch Management/Service	ICTSD	No	NP-SVP	N/A	22-May-23	N/A :	25-May-23	N/A	N/A	N/A	COB	P 950,000.00	P 950,000.00	P949,000.00	P949,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
		Backup and Recovery Sotfware (Windows Servers and Linux				N/A	N/A		N/A											P210.000.00	P210.000 00	P205.000.00	P205.000 00									
Name N N N N N N N N N N N N N N N N N N N N N N N N N N N N N		Servers) 1 year subscription																														
Note No No No No No No No No No No No																																
	23110-023	(PCD)																														
	23MO-023C	Standard Wildcard SSL Renewal for One (1) Year	ICTSD	No	NP-DRP	N/A	N/A		N/A		N/A		N/A	N/A	N/A					P17,999.00	P17,999.00	P17,999.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Image: stand	23MO-023	Stata 17 MP 8 Core Maintenance Renewal for One Year	ICTSD	No	DC	N/A	05-Jun-23	N/A	14-Jun-23	N/A	N/A	N/A	COB	\$1,480.00	\$1,480.00	\$1,480.00	\$1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
	23MO-029B	Consuting Services for Transitioning to Provincial-/City-Wide Health System: LGUs Experiences and Ways Forward	RSD	No	NP-SVP	N/A	13-Jun-23	N/A	27-Jul-23	N/A	N/A	N/A	External	P494,400.00	P494,400.00	P494,400.00	P494,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Network No No No No No No No No No No No <	23MO-025	Printing of Research Paper Series No.(RPS) 2023-01	PCD	No	NP-SVP	N/A	17-May-23	N/A :	29-May-23	N/A	N/A	N/A	COB	P78,000.00	P78,000.00	P74,100.00	P74,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
	23MO-008	2SM Battery 24 month-warranty maintenance free	RID	No	NP-SVP	N/A	17-May-23	N/A	N/A	N/A	COB	P7,500.00	P7,500.00	P7,050.00	P7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
Number N N N N N N N N <	23MO-008	Preventive Maintenance Service	RSD	No	NP-SVP	N/A	16-May-23	N/A	N/A	N/A	COB	P18,000.00	P18,000.00	P17,067.46	P17,067.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
	23MO-003		OP	No	NP-SVP	N/A	N/A	COB	P 5 165 00	P5 165 00	P3 653 00	P 3 653 00		N/A		N/A	N/A	N/A	N/A	N/A												
Matrix Matr Matrix Matrix																																
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Norme Norm< Norme Norme <td></td>																																
Name Name Name Name Name	23MO-025	June 1, 2023 to May 31, 2024	Various Depts.	No	NP-SVP	N/A	29-May-23	N/A	31-Mar-23	N/A	N/A	N/A	COB	P96,000.00	P96,000.00	P94,800.00	P94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
image image <td>23MO-011</td> <td>Notebook Model: TA03XL</td> <td>ICTSD</td> <td>No</td> <td>NP-SVP</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>22-Jun-23</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>COB</td> <td>P6,000.00</td> <td>P6,000.00</td> <td>P5,850.00</td> <td>P5,850.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	23MO-011	Notebook Model: TA03XL	ICTSD	No	NP-SVP	N/A	22-Jun-23	N/A	N/A	N/A	COB	P6,000.00	P6,000.00	P5,850.00	P 5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
State State <td>23MO-003</td> <td>Typewriter ink/ribbon (2)</td> <td>AFD</td> <td>No</td> <td>NP-SVP</td> <td>N/A</td> <td>COB</td> <td>P1,160.00</td> <td>P1,160.00</td> <td>P675.00</td> <td>P675.00</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	23MO-003	Typewriter ink/ribbon (2)	AFD	No	NP-SVP	N/A	N/A	COB	P1,160.00	P1,160.00	P675.00	P675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed											
Image: state Image: state Image: state Im	23MO-003	Business Cards	OP-Research	No	NP-SVP	N/A	N/A	сов	P1,500.00	P1,500.00	P450.00	P450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed											
bit bit< bit< bit<	23MO-001	Consultancy Services for the Construction of the PIDS Office Building	OP	No	NP-HTC	N/A	02-May-23	N/A I	04-May-23	N/A	N/A	N/A	COB	P425,136.00	P425,136.00	P425,136.00	P425,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
Implementation Implementation	00140 000	Provision of Venue Including Food and Accommodation for the		N.,	101001								40.14						Educat	8000.000.00	8000.000.00	B100 000 00	B 100.000.00									Quarter d
Name Name Name Name Name	23MO-032	Conduct of the Systems Thinking Workshop for the Supporting Holistic and Actionable Research in Education Project	RD	No	NP-ERPV	N/A	18-May-23	N/A	18-May-23	N/A	N/A	N/A	External	P236,000.00	P236,000.00	P129,600.00	P129,600.00		N/A	NA	N/A	N/A	N/A	N/A	N/A	Completed						
	23MO-008	Purchase of Vehicle Timing Belts	AFD	No	NP-SVP	N/A	N/A	COB	P20,000.00	P20,000.00	P19,032.25	P19,032.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed											
<table-container> 1<td>23MO-032</td><td>Conduct of PIDS Validation Workshop under DAR Project</td><td>RD</td><td>No</td><td>NP-LRPV</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>24-May-23</td><td>N/A</td><td>24-May-23</td><td>N/A</td><td>N/A</td><td>N/A</td><td>COB</td><td>₱563,600.00</td><td>P563,600.00</td><td>₽563,600.00</td><td>P563,600.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></table-container>	23MO-032	Conduct of PIDS Validation Workshop under DAR Project	RD	No	NP-LRPV	N/A	24-May-23	N/A	24-May-23	N/A	N/A	N/A	COB	₱563,600.00	P563,600.00	₽563,600.00	P563,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
1 1<	CO-001 / 23CO-		ICTSD	No	Public Bidding	22lun=23	23-Jun-23	03-10-23	N/A	17.Jul-23	20-10-23	16-Aug-23	28-Aug-23	31-Aun-23	11.Sep.23	18-Sep-23	N/A	N/A	COB	P4 125 000 00		P4 125 000 00 P3 752 280 00		P3 752 280 00	COA MBC PCCI	26-Jup-23	26. Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	N/A	Completed
	_																				P 5 100 00	10,102,200.00										
h h h h h <th<< td=""><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>COB</td><td></td><td></td><td>P7,980.00</td><td>P7,980.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<<>						N/A	N/A	COB			P7,980.00	P7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed											
And And <td>23MO-019</td> <td>Box Fan (1)</td> <td>PAD</td> <td>No</td> <td></td> <td> </td> <td></td> <td>P4,000.00</td> <td>P4,000.00</td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	23MO-019	Box Fan (1)	PAD	No																P4,000.00	P4,000.00											
Image: Norme for the state of the	23MO-003	Replenishment of Office Supplies	AFD	No	NP-SVP	N/A		N/A	N/A	N/A	COB	P26,725.00	P26,725.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
bit bit< bit bit bit <td></td> <td></td> <td></td> <td></td> <td>Shopping</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>07-Jul-23</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>P2,386.00</td> <td>P2,386.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>					Shopping										07-Jul-23							P2,386.00	P2,386.00									
And a	23MO-004	24 Fluorescent Lights 14 watts	AFD	No	NP-SVP	N/A	01-Jun-23	N/A	N/A	N/A	COB	P13,000.00	P13,000.00	P12,400.00	P12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
A A A A A A	23MO-003	LED Automatic Emergency Light	AFD	No	NP-SVP	N/A	27-Jun-23	N/A	N/A	N/A	COB	P15,300.00	P15,300.00	P12,150.00	P12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
1 1	23MO-035	Tokens for DAR Project Workshop	OP-Research	No	NP-SVP	N/A	N/A :	29-May-23	N/A	N/A	N/A	External	P10,000.00	P10,000.00	P8,500.00	P 8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed							
And a	23MO-035	Cable Organizer with PIDS Logo	OP-Research	No	NP-SVP	N/A	05-Jun-23	N/A	N/A	N/A	External	P20,000.00	P20,000.00	P20,000.00	P20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
And sequence And And And And Andi	23MO-008	Repair of Service Vehicle: Plate No. SKV 791	RID	No	NP-SVP	N/A	08-Jun-23	N/A	N/A	N/A	СОВ	₱15,800.00	P15,800.00	P15,639.97	P15,639.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
And sequence And And And And Andi	23MO-008	60,000kms PMS of official vehicle Nissan Premium 131210	AFD		NP-SVP	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	08-Jun-23	N/A	N/A	N/A	СОВ	P23,000.00		P22,235.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
And a																																
A besin A besin <t< td=""><td></td><td>- · ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		- · ·																														
And the series of the																																
 <td></td> <td>Token for Fr. Roberto Yap</td> <td>OP</td> <td>No</td> <td>NP-SVP</td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Completed</td>		Token for Fr. Roberto Yap	OP	No	NP-SVP																											Completed
Production of the conjunction of the conjuncti	23MO-001A		RD	No	NP-SVP	N/A	07-Aug-23	N/A	24-Aug-23	N/A	N/A	N/A	External	P575,100.00	P575,100.00	P575,100.00	P575,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
A proper for the propere for the proper for the proper for the proper for the proper for	23MO-001A	Research Priorities of the Department of Health (DOH) through the Divisional patients for Development Studies under the	RD	No	NP-SVP	N/A	07-Aug-23	N/A	17-Aug-23	N/A	N/A	N/A	External	P489,900.00	P489,900.00	P489,900.00	P489,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
2 Mode 3 Best (mark) (mar	23MO-024		OP	No	NP-SVP	N/A	15-Jun-23	N/A	21-Jun-23	N/A	COB	P20,950.00	P20,950.00	P20,950.00	P20,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed								
And Selection Condition	23MO-001A	Examining the DepEd's National Assessments: A Review of their Framework, Design, Development, Psychometric Description on a University	RD	No	NP-SVP	N/A	16-Aug-23	N/A	22-Aug-23	N/A	N/A	N/A	External	P997,990.00	P997,990.00	P997,990.00	P997,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed						
A contraction of the second of the	23MO-003	Plus Correction Tape WH-605 Refill 2 pcs per pack		No	Shopping	N/A	N/A	СОВ	P300.00	P 300.00	P90.00	P90.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed											
			OP	No			N/A		N/A		N/A	N/A		N/A				N/A								N/A	N/A	N/A			N/A	
		-													8/18/2023					P10,650.00	P10,650.00	P9,791.25	P9,791.25									
	22110-000																							ı l								

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---|---|---|---|---|--|
| 23MO-003
23MO-033 | Calling Cards- Fellows (Francisco, Gonzales)
Airfare for PBA Klis Activity | Research No | NP-SVF | | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A N

 | A N/A
 | | N/A N/A
 | N/A | N/A
N/A
 | I/A COB | P 55 258 52 | P55 258 52 | | P 55 258 52 | P 55 258 52 | | N/A | N/A | N/A | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | Completed |
| 23MO-015 | Vehicle Rental (june 13-16, 2023) - PRA Klls | OP-Research No | NP-SVF | | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | | N/A 08-Jun-23
 | s N/A |
 | I/A External | P25,000.00 | P25,000.00 | | P11,200.00 | P11,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-003 | Ground Coffee | AFD No | NP-SVF | N/A | N/A | N/A | NA | N/A | N/A N

 | A N/A
 | | N/A 19-Jun-23
 | s N/A | 19-Jun-23
 | VA COB | P5.900.00 | P5.900.00 | | P5.900.00 | P5.900.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
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| 23MO-025 | Printing of Policy Notes 2023-08 to 13
Sector Expert/Consultant for Early Childhood Care and | PCD No | NP-SVF | | N/A | N/A | N/A | N/A | N/A N

 |
 | | N/A 11-Jul-23
 | N/A | N/A
 | I/A COB | P120,000.00 | P120,000.00 | | P90,000.00 | P 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-001A | Education Research for Second Congressional Commission on
Education
Research Associate (Technical and Vocational Education and | RD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 07-Aug
 | 3-23 | N/A 10-Aug-23
 | B N/A | N/A
 | I/A External | P548,100.00 | P548,100.00 | | P548,100.00 | ₱548,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-001A | Training) *Sustainable Development Goal 4: How Does the | RD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 13-Sep
 | p-23 | N/A 18-Sep-23
 | 3 N/A | N/A
 | I/A External | P298,200.00 | P 298,200.00 | | P296,100.00 | P296,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-032 | Provision of Venue Including Food and Accommodation for the
Conduct of Data Collection for the Supporting Holistic and | RD No | NP-LRP | V N/A | N/A | N/A | N/A | N/A | N/A N

 | A 06-Jul
 | -23 | N/A 06-Jul-23
 | N/A | N/A
 | I/A External | P160,200.00 | P160,200.00 | | P118,684.96 | P118,684.96 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-028 | Actionable Research in Education (SHARE) Project
Airfare for SHARE Data Collection in Cebu on July 10 to 13, | RD No | NP-DRF | > N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | | N/A N/A
 | N/A | N/A
 | I/A External | P30.000.00 | P30.000.00 | | P26.682.00 | P26.682.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| | 2023 | | | | - | | | |

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| 23MO-002 | 2023 Annual Physical Examination for PIDS Staff | AFD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 22-Nov
 | v-23 | N/A 01-Dec-23
 | 3 N/A | N/A
 | I/A COB | P71,600.00 | P71,600.00 | | P50,300.00 | P50,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-001A | Sector Expert/Consultant for Teacher Development
Research for Second Congressional Commission on Education | RD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 05-Oct
 | 1-23 | N/A 12-Oct-23
 | N/A | N/A
 | I/A COB | P548,100.00 | P548,100.00 | | P547,325.00 | P547,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-023C | License Subscription (Domain and SSL Renewal), EADN.Org | ICTSD No | NP-DRF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | λ | N/A N/A
 | N/A | N/A
 | I/A COB | P1,200.00 | P1,200.00 | | P1,200.00 | P1,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-004 | Server Grade UPS | ICTSD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | ` | N/A N/A
 | N/A | N/A
 | I/A COB | P49,000.00 | | P49,000.00 | P45,000.00 | | P45,000.00 | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-011 | CAT6 Non-Plenum 4 Pair Unshielded Datatwist Cable (305 | ICTSD No | | | N/A | N/A | N/A | N/A | N/A N

 |
 | | N/A N/A
 | N/A | N/A
 | I/A COB | P18.000.00 | P18.000.00 | | P17.310.00 | P17.310.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Constant of |
| | Meter) | | | | _ | | | |

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 | | Completed |
| 23MO-023C | License Subscription (Domain and SSL Renewal), NEAT.Org | ICTSD No | NP-DRF | > N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | 4 | N/A N/A
 | N/A | N/A
 | I/A COB | P7,500.00 | P7,500.00 | | P2,100.00 | P2,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-003 | Continuous Forms | AFD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | Δ. | N/A N/A
 | N/A | 19-Jul-23
 | I/A COB | P3,000.00 | P3,000.00 | | P3,000.00 | P3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-024 | Catering Service for Q2 Fellows' Meeting | OP No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | λ. | N/A 17-Jul-23
 | N/A | 19-Jul-23
 | I/A COB | P30,000.00 | P30,000.00 | | P22,500.00 | P22,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-025 | Printing of Research Paper Series 2023-02 | RID No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 09-Aug
 | 1-23 | N/A 10-Aug-23
 | B N/A | N/A
 | I/A COB | P120,000.00 | P120,000.00 | | P 98,400.00 | P98,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-025 | Printing of PIDS Book "Critical Issues in the Philippine Digital | | | | | | | |

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| | Economy" | RID No | NP-SVF | | N/A | N/A | N/A | N/A | N/A N

 | -
 | - | N/A 10-Aug-23
 | | N/A
 | I/A COB | P246,000.00 | P246,000.00 | | P239,400.00 | P239,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-025 | Printing of PJD Vol. 47 No. 1 | RID No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 09-Aug
 | g-23 | N/A 10-Aug-23
 | 3 N/A | N/A
 | I/A COB | P111,000.00 | P111,000.00 | | P104,400.00 | P104,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-025 | Printing of PIDS Annual Report 2022 | RID No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 09-Aug
 | g-23 | N/A 10-Aug-23
 | B N/A | N/A
 | I/A COB | P250,000.00 | P250,000.00 | | P185,000.00 | P185,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-025 | Printing of DRN April-June 2023 Issue | RID No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 09-Aug
 | 3-23 | N/A 11-Aug-23
 | 3 N/A | N/A
 | I/A COB | P44,000.00 | P44,000.00 | | P43,500.00 | P43,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-003 | CAT6 Metal Shielded RJ45 Connector | ICTSD No | | | N/A | N/A | N/A | N/A | N/A N

 |
 | | N/A 19-Jul-23
 | | N/A
 | I/A COB | P5,000.00 | P5,000.00 | | P5,000.00 | P 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
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| 23MO-025 | Printing of APPC 2022 Proceedings | RID No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 02-Aug
 | g-23 | N/A 07-Aug-23
 | 3 N/A | N/A
 | I/A COB | P240,000.00 | P240,000.00 | | P207,000.00 | P 207,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-003 | HP Toner CF214A | AFD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | λ. | N/A 21-Jul-23
 | N/A | N/A
 | I/A COB | P14,000.00 | P14,000.00 | | P11,500.00 | P11,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-008 | PMS for SAA 3988 | AFD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | λ. | N/A 01-Aug-23
 | B N/A | N/A
 | I/A COB | P40,000.00 | P40,000.00 | | P25,030.71 | P25,030.71 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-008 | PMS for SKV 781 | AFD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | | N/A 18-Jul-23
 | N/A | N/A
 | I/A COB | P9.000.00 | P9,000.00 | | P6,455.95 | P6,455.95 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
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| 23MO-023 | Statista Subscription | RES No | DC | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 7/13/20
 | 023 | N/A 7/13/2023
 | 8 N/A | 7/14/2023
 | I/A COB | \$9,288.00 | \$9,288.00 | | \$9,288.00 | \$9,288.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-003 | Brown Sugar | AFD No | Shoppin | g N/A | N/A | N/A | N/A | N/A | N/A N

 | A N/A
 | Α | N/A N/A
 | N/A | N/A
 | I/A COB | P500.00 | P 500.00 | | P430.00 | P430.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | N/A | Completed |
| 23MO-001A | Sector Expert for Technical and Vocational Education and
Training Sector Expert/Consultant for the Conduct of Research | RD No | NP-SVF | N/A | N/A | N/A | N/A | N/A | N/A N

 | A 27-Sep
 | - 22 | N/A 28-Sep-23
 | B N/A | N/A
 | I/A COB | ₽548,100.00 | P548,100.00 | | P548,100.00 | P548,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A
 | NA | Completed |
| 23110-00174 | for Second Congressional Commission on Education | KU NO | NP-SVF | - NPA | NOT | NVA. | NA | 1624 |

 | n 27-3ep
 | J=23 | N/A 20-360-23
 | 5 16/4 | NA
 | 008 | P 040,100.00 | P 348, 100.00 | | P 348,100.00 | P348,100.00 | | N/A | NA | NVA | NA | NZA | N/A
 | NA | Completed |
| 23MO-003 | Various Office Supplies for OP | OP No | | > N/A | N/A | N/A | | |

 |
 | | N/A N/A
 | N/A |
 | | | | | P7,687.75 | P7,687.75 | | N/A | N/A | | | |
 | N/A | Complete |
| 2380-003 | | UP NO | NP-SVF | 1975 | 14074 | 19/74 | N/A | N/A | N/A N

 | A N/A
 | ` | N/A D/A
 | N/A | N/A
 | I/A COB | P8,000.00 | P8,000.00 | | | F7,007.75 | | IN/A | 1975 | N/A | N/A | N/A | N/A
 | | |
| 23MO-003 | | | | | N/A | N/A | | |

 |
 | |
 | |
 | I/A COB | P8,000.00
P60.000.00 | P8,000.00 | | P46.550.00 | P46.550.00 | | | | | | |
 | | |
| 23MO-025 | Printing Policy Notes 2023-14, 15 and 16.
Airfare for Site Visit in Cebu for EDCOM 2 | RID No
RD No | NP-SVF | N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A N
N/A N

 | A 09-Aug
 | g-23 | N/A 18-Aug-2:
N/A N/A
 | 3 N/A
N/A | N/A
N/A
 | I/A COB | P60,000.00 | P60,000.00
P36,000.00 | | P46,550.00
P29,475.00 | P46,550.00 | | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A | N/A
N/A
 | N/A
N/A | Completed |
| 23MO-025
23MO-028
23MO-033 | Printing Policy Notes 2023-14, 15 and 16.
Airfare for Site Visit in Cebu for EDCOM 2
Airfare for Fieldwork in CDO for Resettlement Study | RID No
RD No
RD No | NP-SVF
NP-DRF
NP-DRF | N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A N
N/A N
N/A N

 | A 09-Aug
A N/A
A N/A
 | ⊋-23
\ | N/A 18-Aug-2:
N/A N/A
N/A N/A
 | 8 N/A
N/A
N/A | N/A
N/A
N/A
 | VA COB
VA COB
VA COB | P60,000.00
P36,000.00
P67,134.64 | P60,000.00
P36,000.00
P67,134.64 | | P46,550.00
P29,475.00
P67,134.64 | P46,550.00
P29,475.00
P67,134.64 | | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A
 | N/A
N/A
N/A | Completed
Completed
Completed |
| 23MO-025
23MO-028
23MO-033
23MO-015 | Printing Policy Notes 2023-14, 15 and 16.
Arifare for Site Viati in Cebu for EDCCM 2
Arifare for Fieldwork in CDO for Resettlement Study
Vehicle Rental for Fieldwork in CDO for Resettlement Study | RID No RD No RD No RD No | NP-SVF
NP-DRF
NP-DRF
NP-SVF | N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A | N/A N
N/A N
N/A N
N/A N

 | A 09-Aug
A N/A
A N/A
A N/A
 | 9-23
A | N/A 18-Aug-23
N/A N/A
N/A N/A
N/A 20-Jul-23
 | 8 N/A
N/A
N/A
N/A | N/A
N/A
N/A
 | VA COB
VA COB
VA COB
VA COB | P60,000.00
P36,000.00
P67,134.64
P10,600.00 | P60,000.00
P36,000.00
P67,134.64
P10,600.00 | | P46,550.00
P29,475.00
P67,134.64
P10,600.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00 | | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
 | N/A
N/A
N/A
N/A | Completed
Completed
Completed
Completed |
| 23MO-025
23MO-028
23MO-033 | Printing Policy Notes 2023-14, 15 and 16.
Ardrar for Site Vali In Cabu for EDCOM 2
Ardrar for Fieldwork in COD for Resettlement Study
Vehicle Rental for Fieldwork in COD for Resettlement Study
HP Toner CF286A | RID No
RD No
RD No | NP-SVF
NP-DRF
NP-DRF | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A N
N/A N
N/A N

 | A 09-Aug
A N/A
A N/A
A N/A
 | 9-23
A | N/A 18-Aug-2:
N/A N/A
N/A N/A
 | 8 N/A
N/A
N/A
N/A | N/A
N/A
N/A
 | VA COB
VA COB
VA COB | P60,000.00
P36,000.00
P67,134.64 | P60,000.00
P36,000.00
P67,134.64 | | P46,550.00
P29,475.00
P67,134.64 | P46,550.00
P29,475.00
P67,134.64 | | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A
 | N/A
N/A
N/A | Completed
Completed
Completed |
| 23MO-025
23MO-028
23MO-033
23MO-015 | Printing Policy Notes 2023-14, 15 and 16.
Arifare for Site Viati in Cebu for EDCCM 2
Arifare for Fieldwork in CDO for Resettlement Study
Vehicle Rental for Fieldwork in CDO for Resettlement Study | RID No RD No RD No RD No | NP-SVF
NP-DRF
NP-DRF
NP-SVF | N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A | N/A N
N/A N
N/A N
N/A N

 | A 09-Aug
A N/A
A N/A
A N/A
 | 9-23
A
A | N/A 18-Aug-23
N/A N/A
N/A N/A
N/A 20-Jul-23
 | 3 N/A
N/A
N/A
N/A
3 N/A | N/A
N/A
N/A
 | VA COB
VA COB
VA COB
VA COB | P60,000.00
P36,000.00
P67,134.64
P10,600.00 | P60,000.00
P36,000.00
P67,134.64
P10,600.00 | | P46,550.00
P29,475.00
P67,134.64
P10,600.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00 | | N/A
N/A
N/A | N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
 | N/A
N/A
N/A
N/A | Completed
Completed
Completed
Completed |
| 23MO-025
23MO-028
23MO-033
23MO-015
23MO-003 | Printing Policy Notes 2023-14, 15 and 16.
Aritere for Site Viai In Cebu for EDCOM 2
Aritige for Friedwork in CDO for Resettlement Study
Vehicle Rental for Friedwork in CDO for Resettlement Study
14P Toner CP285A
CIEC (Gobal - World Tred Flue + High Frequency | RID No RD No RD No RD No RD No | NP-SVF | N/A N/A N/A N/A N/A N/A N/A N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A N
N/A N
N/A N
N/A N

 | A 09-Aug A N/A
 | 9-23 | N/A 18-Aug-23 N/A N/A N/A N/A N/A N/A N/A 02-Aug-23
 | 3 N/A
N/A
N/A
3 N/A
3 N/A | N/A
N/A
N/A
N/A
 | I/A COB I/A COB I/A COB I/A COB I/A COB I/A COB | P60,000.00
P36,000.00
P67,134.64
P10,600.00
P9,000.00 | P60,000.00
P36,000.00
P67,134,64
P10,600.00
P9,000.00 | | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00 | | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
 | N/A
N/A
N/A
N/A | Completed
Completed
Completed
Completed |
| 23MO-025
23MO-028
23MO-033
23MO-015
23MO-003
23MO-003 | Printing Periory Notes 2023-14, 15 and 16.
Auffere for SBIA Vibit In Cable for EDCOM 2
Auffere for Flashwork In CDO for Resettlement Study
Vehicle Rental for Fleidwork in CDO for Resettlement Study
INF Tone C/288A
OIEC (Gobal + World Themd Flue + High Fleigenney
with 5 suess)
Ink for COA Printer | RID No RD No RD No RD No RD No RD No RD No | NP-SVF
NP-DRF
NP-SVF
NP-SVF
DC | N/A | N/A
N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A | N/A N
N/A N
N/A N
N/A N
N/A N

 | A 09-Aug
A N/A
A N/A
A N/A
A N/A
A 24-Jul-
A N/A
 | 3-23
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A
A
I-23
A | N/A 18-Aug-23 N/A N/A N/A N/A N/A N/A N/A 02-Jul-23 N/A 02-Aug-23 N/A 07-Aug-23
 | 3 N/A
N/A
N/A
3 N/A
3 N/A | N/A
N/A
N/A
N/A
N/A
 | I/A COB | P60,000.00 P36,000.00 P67,134.64 P10,600.00 P9,000.00 \$12,000.00 | P60.000.00 P36.000.00 P67.134.64 P10.600.00 P9.000.00 \$12,000.00 \$12,000.00 | | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00
\$12,000.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00
\$12,000.00 | | NA
NA
NA
NA
NA | N/A
N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A | NIA
NIA
NIA
NIA
NIA
NIA
 | N/A
N/A
N/A
N/A
N/A | Completed
Completed
Completed
Completed
Completed
Completed
Completed |
| 23MO-025
23MO-028
23MO-033
23MO-015
23MO-003
23MO-003
23MO-003 | Printing Pelicy Notes 2023-14, 15 and 16.
Alfree for SBW Mile Locks for EDCOM 2
Alfree for Elektronic ILCOD for Resettlement Study
Vehicle Rental for Fieldwork in CDD for Resettlement Study
IMP Toner CF289A
CIEC (Global + World Tend Pius + High Frequency
with 5 users)
Inthe COA Printer
Rechargeable Battery for HP Spectre 4080 | RID No RD No RD No RD No RD No RD No RD No ICOA No ICTSD No | NP-SVF NP-DRF NP-DRF NP-SVF DC NP-SVF NP-SVF NP-SVF NP-SVF | > N/A | N/А | N/A | NA
NA
NA
NA
NA
NA
NA | N/A
N/A
N/A
N/A
N/A
N/A
N/A | NA N
NA N
NA N
NA N
NA N
NA N
NA N
NA N

 | A 09-Aug A N/A
 | 3-23 | NA 18-Jug-2: NA NA NA NA NA 20-Jul-23 NA 02-Aug-2: NA 07-Aug-2: NA 18-Aug-2: NA 18-Aug-2: NA 18-Aug-2:
 | 3 N/A N/A N/A N/A N/A 3 N/A 3 N/A 3 N/A 3 N/A | N/A
N/A
N/A
N/A
N/A
N/A
N/A | I/A COB
 | P60,000.00 P30,000.00 P67,134.64 P10,600.00 P9.000.00 \$12,000.00 P15,200.00 P15,200.00 P10,000.00 | P60.000.00 P36.000.00 P67.134.84 P10.800.00 P9.000.00 \$12.000.00 \$12.000.00 P15.200.00 P10.000.00 | | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,875.00
\$12,000.00
P12,680.00
P3,500.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00
\$12,000.00
P12,680.00
P3,500.00 | | NA
NA
NA
NA
NA
NA
NA | NA
NA
NA
NA
NA
NA
NA | N/A
N/A
N/A
N/A
N/A
N/A
N/A | N/A
N/A
N/A
N/A
N/A
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N/A | N/A
N/A
N/A
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N/A
N/A | N/A
N/A
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N/A | N/A
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N/A
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N/A
N/A |
Completed
Completed
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Completed
Completed |
| 23MO-025
23MO-028
23MO-033
23MO-015
23MO-003
23MO-003
23MO-003
23MO-003
23MO-003 | Printing Peticy Notes 2023-14, 15 and 16.
Advance for SIte Valle Active for EDCOM 2
Advance for Site Valle Active for EDCOM 2
Advance for Petidenoxik in COO for Resettlement Study
NP Toner CF280A
OEEC (Gobal – World Trend Flue + High Frequency
with 5 sures)
Ink for COA Printer
Rechargeable Battery for INP Spectre x000
Video Production and Photo and Video Documentation for the
2023 APPC | RID No RD No RD No RD No RD No RD No COA No ICTSD No RID No | NP-SVF
NP-DR5
NP-DR5
NP-SVF
DC
DC
NP-SVF
NP-SVF | > N/A | N/A | N/A | N/A | N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A | N/A N

 | A 09-Aug A N/A
 | 3-23 | NA 18-Aug-22 NA NA NA NA NA NA NA Q2-Jul-23 NA 02-Aug-22 NA 07-Aug-22 NA 18-Aug-22 NA 01-Aug-22
 | 3 N/A N/A N/A N/A N/A 3 N/A N/A N/A | N/A | VA COB | P60,000.00 P30,000.00 P67,134.64 P10,600.00 P50,000.00 \$12,000.00 P15,200.00 P10,000.00 P10,000.00 P10,000.00 P10,000.00 P10,000.00 | P60,000.00 P36,000.00 P67,134.84 P10,000.00
P3,000.00 S12,000.00 P10,000.00 P10,000.00 P10,000.00 P10,000.00 | | P46,550.00
P29,475.00
P07,134.64
P10,600.00
P8,675.00
\$12,000.00
P12,680.00
P13,500.00
P199,900.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00
\$12,000.00
P12,680.00
P3,500.00
P199,900.00 | | NA
NA
NA
NA
NA
NA
NA
NA
NA | NA
NA
NA
NA
NA
NA
NA
NA | NA
NA
NA
NA
NA
NA
NA
NA | N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A | N/A
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N/A
N/A | N/A
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N/A | Completed
Oursdand
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Completed
Completed
Completed
 |
| 23MO-025
23MO-028
23MO-033
23MO-015
23MO-003
23MO-003
23MO-003 | Printing Policy Notes 2023-14, 15 and 16.
Affere for FASIE Vall in Cobu for EDCOM 2
Affere for Fasietamic Study
Vehicle Rental for Fasidenck in CDO for Resettlement Study
HP Tone CF289A
CIEC (Global + World Thend Plus + High Frequency
with 5 users)
Bit for COA Printer
Rechargeable Battery for HP Spectra 2000
Video Production and Pholos and Video Documentation for the | RID No RD No RD No RD No RD No RD No RD No ICOA No ICTSD No | NP-SVF
NP-DR5
NP-DR5
NP-SVF
DC
DC
NP-SVF
NP-SVF | > N/A | N/А | N/A | NA
NA
NA
NA
NA
NA
NA | N/A
N/A
N/A
N/A
N/A
N/A
N/A | NA N
NA N
NA N
NA N
NA N
NA N
NA N
NA N

 | A 09-Aug A N/A
 | 3-23 | NA 18-Jug-2: NA NA NA NA NA 20-Jul-23 NA 02-Aug-2: NA 07-Aug-2: NA 18-Aug-2: NA 18-Aug-2: NA 18-Aug-2:
 | 3 N/A N/A N/A N/A N/A 3 N/A 3 N/A 3 N/A 3 N/A | N/A
N/A
N/A
N/A
N/A
N/A
N/A | I/A COB
 | P60,000.00 P30,000.00 P67,134.64 P10,600.00 P9.000.00 \$12,000.00 P15,200.00 P15,200.00 P10,000.00 | P60.000.00 P36.000.00 P67.134.84 P10.800.00 P9.000.00 \$12,000.00 \$12,000.00 P15.200.00 P10.000.00 | | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,875.00
\$12,000.00
P12,680.00
P3,500.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00
\$12,000.00
P12,680.00
P3,500.00 | | NA
NA
NA
NA
NA
NA
NA | NA
NA
NA
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NA
NA | N/A
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N/A | N/A
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N/A | Completed
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Completed
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Completed
 |
| 23MO-025
23MO-028
23MO-033
23MO-015
23MO-003
23MO-003
23MO-003
23MO-003
23MO-003 | Printing Peticy Notes 2023-14, 15 and 16.
Advance for SIte Valle Active for EDCOM 2
Advance for Site Valle Active for EDCOM 2
Advance for Petidenoxik in COO for Resettlement Study
NP Toner CF280A
OEEC (Gobal – World Trend Flue + High Frequency
with 5 sures)
Ink for COA Printer
Rechargeable Battery for INP Spectre x000
Video Production and Photo and Video Documentation for the
2023 APPC | RID No RD No RD No RD No RD No RD No COA No ICTSD No RID No | NP-SVF
NP-DR5
NP-DR5
NP-SVF
DC
DC
NP-SVF
NP-SVF | N/A | N/A | N/A | N/A | N/A
N/A
N/A
N/A
N/A
N/A
N/A
N/A | N/A N

 | A 09-Aug A N/A
 | 3-23 | NA 18-Aug-22 NA NA NA NA NA NA NA Q2-Jul-23 NA 02-Aug-22 NA 07-Aug-22 NA 18-Aug-22 NA 01-Aug-22
 | A N/A N/A N/A N/A N/A 3 N/A 3 N/A 3 N/A 3 N/A 3 N/A 3 N/A N/A N/A | N/A | VA COB | P60,000.00 P30,000.00 P67,134.64 P10,600.00 P50,000.00 \$12,000.00 P15,200.00 P10,000.00 P10,000.00 P10,000.00 P10,000.00 P10,000.00
 | P60,000.00 P36,000.00 P67,134.84 P10,000.00 P3,000.00 S12,000.00 P10,000.00 P10,000.00 P10,000.00 P10,000.00 | | P46,550.00
P29,475.00
P07,134.64
P10,600.00
P8,675.00
\$12,000.00
P12,680.00
P13,500.00
P199,900.00 | P46,550.00
P29,475.00
P67,134.64
P10,600.00
P8,675.00
\$12,000.00
P12,680.00
P3,500.00
P199,900.00 | | NA
NA
NA
NA
NA
NA
NA
NA
NA | NA
NA
NA
NA
NA
NA
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23MO-003 | Printing Pelicy Notes 2023-14, 15 and 16.
Addres for SIN Wait In Cable for EDDOM 2
Addres for Elektronic II. COD for Resettlement Study
Vehicle Renation for Findwork in CDO for Resettlement Study
NP Toner CF288A
DEEC (Global – World Tend Flue + High Prequency
with 5 users)
bit for COA Printer
Rechargeable Battery for HP Spectra X400
Video Production and Photo and Video Documentation for the
2023 APPC
Bicess for Vouchers and other documents | RID No RD No RD No RD No RD No RD No COA No ICTSD No RID No COA No | NP-SVF
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NP-SVF | N/A | N/A | N/A | N/A | N/A
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 | P60.000.00 P65.000.00 P67.138.84 P10.000.00 P3.000.00 P15.200.00 P10.000.00 P10.000.00 P20.000.00 P3.000.00 | | P46,550.00
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23MO-003 | Printing Policy Notes 2023-14, 15 and 16.
Addres for SIN Mill in Cable for EDDOM 2
Addres for Elektronic II.COD for Resettlement Study
Vehicle Rendial for Findbook in CDO for Resettlement Study
NP Toner CF289A
DEEC (Global + World Tend Flue + High Prequency
with 5 users)
bit for COA Printer
Rechargeable Battery for HP Spectra X080
Video Production and Photo and Video Documentation for the
2023 APPC
Bioses for Vouchers and other documents
Battery for Deil XPS 13 9380 Touchpad Notebook PC | RD No RD No RD No RD No RD No RD No COA No ICTSD No COA No ICTSD No COA No ICTSD No | NP-SVF NP-DRF NP-DRF NP-SVF DC NP-SVF NP-SVF NP-SVF NP-SVF NP-SVF NP-SVF NP-SVF NP-SVF NP-SVF | NA | N/A | N/A | N/A | NA
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P15.200.00 P10.000.00 P20.000.00 P3.000.00 P3.000.00 P3.000.00 P3.000.00 | | P46,550.00
P26,475.00
P67,134.64
P10,600.00
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P53,475.00
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23MO-003 | Printing Policy Notes 2023-14, 15 and 16.
Addres for SIM Walt in Cable for EDDOM 2
Addres for SIM Walt in Cable for EDDOM 2
Addres for Elektrowit in CDO for Resettlement Study
NP Toner CF289A
OIEC (Global + World Trend Flux + High Prequency
with 5 users)
Inthe COA Printer
Rechargeable Battery for HP Spectre J080
Video Production and Photo and Video Documentation for the
2023 APPC
Boxes for Vouchers and other documents
Battery for Dell XPS 13 9380 Touchpad Netbook PC
DPRM Tokens for patiopants and Speakers | RD No RO MO RD No RD No RD No RD No COA No ICTSD No RD No COA No COA No RD No | NP-SVF | > NA | N/A | N/A | N/A | NA N | N/A N

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23MO-003 | Printing Policy Notes 2023-14, 15 and 16.
Aufters for SIM Wile In Cable for EDCOM 2
Aufters for SIM Wile In Cable for EDCOM 2
Aufters for Elektrowit in CDO for Resettlement Study
Nethicle Restal for Fieldwork in CDO for Resettlement Study
INF Torrer CF289A
OEEC (Global + World Trend Plus + High Frequency
with 5 users)
Inthe COA Printer
Rechargeable Battery for HP Spectre J080
Video Production and Photo and Video Documentation for the
2023 APPC
Boxes for Vouchers and other documents
Battery for Dell XPB 13 9380 Touchpad Notebook PC
DPRM Tokens for speakers and VPC Guests
DPRM Tokens for Patiopantin and Speakers
Repair for SkV 781 | RD No RO M0 RD No RD No RD No RD No RD No RD No COA No RD No COA No COA No RD No AFD No | NP-SVF NP-SFF NP-SFF DC NP-SFF DC NP-SFF DC NP-SFF | > NA
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23MO-003 | Printing Policy Notes 2023-14, 15 and 16.
Addres for SIM Walt in Cable for EDDOM 2
Addres for SIM Walt in Cable for EDDOM 2
Addres for Elektrowit in CDO for Resettlement Study
NP Toner CF289A
OIEC (Global + World Trend Flux + High Prequency
with 5 users)
Inthe COA Printer
Rechargeable Battery for HP Spectre J080
Video Production and Photo and Video Documentation for the
2023 APPC
Boxes for Vouchers and other documents
Battery for Dell XPS 13 9380 Touchpad Netbook PC
DPRM Tokens for patiopants and Speakers | RD No RO MO RD No RD No RD No RD No COA No ICTSD No RD No COA No COA No RD No | NP-SVF NP-SFF NP-SFF DC NP-SFF DC NP-SFF | > NA
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23MO-003 | Printing Policy Notes 2023-14, 15 and 16.
Aufters for SIM Wile In Cable for EDCOM 2
Aufters for SIM Wile In Cable for EDCOM 2
Aufters for Elektrowit in CDO for Resettlement Study
Nethicle Restal for Fieldwork in CDO for Resettlement Study
INF Torrer CF289A
OEEC (Global + World Trend Plus + High Frequency
with 5 users)
Inthe COA Printer
Rechargeable Battery for HP Spectre J080
Video Production and Photo and Video Documentation for the
2023 APPC
Boxes for Vouchers and other documents
Battery for Dell XPB 13 9380 Touchpad Notebook PC
DPRM Tokens for speakers and VPC Guests
DPRM Tokens for Patiopantin and Speakers
Repair for SkV 781 | RD No RO M0 RD No RD No RD No RD No RD No RD No COA No RD No COA No COA No RD No AFD No | NP-SVF NP-SFF NP-SFF DC NP-SFF DC NP-SFF DC NP-SFF | > NA | N/A | N/A | NZA | N/A
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Rechargeable Battery for HP Spectre 2080
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2023 APPC
Boses for Vouchers and other documents
Battery for Dell XPB 13 9380 Touchpad Notebook PC
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Rechargeable Battery for HP Spectre J080
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Plaque of Recognition for Loyalty Awardee
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23MO-028	Airfare for the Annual Convention-Seminar of AGAP in Bacolod	AFD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A	N/A	СОВ	P22,332.00	P22,332.00	P 20,652.00	P20,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-001A	City Consultant for the Circular Economy Pathways for Waste	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A 25-Sep-23 N/A	28-Sep-23 N/A	N/A	N/A	СОВ	P417,000.00	P417,000.00	P417,000.00	P417,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-026	Management in the Philippines study Subscription to email marketing service	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A 18-Aug-23 N/A	31-Aug-23 N/A	N/A	N/A	СОВ	P150,000.00	P150,000.00	P148,000.00	P148,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-035	Tokens for KII/FGD Participants	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	23-Aug-23 N/A	N/A	N/A	COB	P10.000.00	P10.000.00	P10.000.00	P10.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-023	Subscription to EViews Single User Upgrade V. 12	RD	No	DC	N/A	N/A	N/A	N/A	N/A N/A	N/A 18-Sep-23 N/A	20-Sep-23 N/A	N/A	N/A	COB	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Various Supplies for Finance Division	AFD	No	NP-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	N/A	COB	P1,550.00	P1,550.00	P1,500.00	P1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Materials for the Thanksgiving Mass	AFD	No	NP-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	N/A	СОВ	P1.200.00	P1.200.00	P850.00	P 850.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Certificate Holder and Parchment Paper for the Awardees of the	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	11-Sep-23 N/A	N/A	N/A	COB	P 9,500.00	P9,500.00	P9,500.00	P 9,500.00		N/A	NA	N/A	N/A	N/A	N/A	N/A	Completed
23MO-033	46th Loyalty and Thanksgiving Ceremony Airfare for PALFA Conference as part of SHARE Capacity	RD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A	N/A	сов	P210,360.00	P210,360.00	P205,179.12	P205,179.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Exchange in Kenya Whiteboard	RD	No	Shopping	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	18-Sep-23 N/A	N/A	N/A	COB	P6,000.00	P6,000.00	P4,950.00	P4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-019	Coffee Maker for OP	OP	No	NP-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	N/A	COB	P3,000.00	P3,000.00	P1,999.50	P1,999.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Various Office Supplies for Replenishment of Supplies in the Stockroom	AFD	No	Shopping	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	18-Sep-23 N/A	N/A	N/A	сов	P21,455.00	P21,455.00	P24,525.00	P24,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-021	Tarpaulin Banner Printing and Roll-up/Pull-up Stand for DPRM	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A 31-Aug-23 N/A	04-Sep-23 N/A	N/A	N/A	COB	P80,000.00	P80,000.00	P49,427.00	P49,427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	11 Watts LED Lights	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	31/8/2023 N/A	N/A	N/A	СОВ	P14,500.00	P14,500.00	P14,500.00	P14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Various Office Supplies for M. Salazar	AFD	No	Shopping	N/A	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	P2,850.00	P2,850.00	P2,010.00	P2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	Tire Vulcanize for SAA 3988	AFD	No	NP-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	N/A	сов	P400.00	P400.00	P400.00	P 400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completrd
EME	Token for the BOT for the PIDS Anniversary	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	19-Sep-23 N/A	N/A	N/A	COB	P30,000.00	P30,000.00	P16,250.00	P16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-015	Van Rental for the Fieldwork for the Resettlement Study in CDO	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	31-Aug-23 N/A	N/A	N/A	COB	P15,500.00	P15,500.00	P15,500.00	P15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-033	and Marawi City Airfare for the Conduct of Fieldwork for the Resettlement Study in Marawi City	RD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A	N/A	сов	P63,007.80	₽63,007.80	P63,007.80	P63,007.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	LED Automatic Emergency Lights	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	03-Oct-23 N/A	N/A	N/A	СОВ	P3,400.00	P3,400.00	P2,700.00	P2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Various Office Supplie for AFD	AFD	No	NP-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	N/A	COB	P1,805.00	P1,805.00	P1,146.15	P1,146.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-037	Renewal of Office Productivity Suite Subscription (MS365)	All Dept.	No	Public Bidding	21-Sep-23	25-Sep-23	02-Oct-23	N/A	16-Oct-23 18-Oct-23	26-Oct-23 06-Nov-23 07-Nov-23	16-Nov-23 28-Nov-23	N/A	N/A	СОВ	P2,800,000.00	P2,800,000.00	P2,486,848.00	P2,486,848.00		COA, MBC, PCCI	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	25-Sep-23	N/A	Completed
23MO-023A	Renewal of Public Cloud Services Subscription	All Dept.	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A 8/31/2023 N/A	11/16/2023 N/A	N/A	N/A	СОВ	P464,600.00	P464,600.00	P464,600.00	P464,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-021	Provision of Venue Including Food and Accommodation for the Conduct of the Annual Public Policy Conference	RID	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A N/A	N/A 12-Sep-23 N/A	12-Sep-23 N/A	N/A	N/A	СОВ	P332,000.00	P332,000.00	P287,500.00	P287,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-028	Airfare for the Consultation of TVET for the project EDCOM II	RD	No	NP-DRP	N/A	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	P42,000.00	P42,000.00	P35,656.00	P35,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-005	Renewal of PIDS Internet Service Provider	ICTSD	No	Appendix 37	N/A	N/A	N/A	N/A	N/A N/A	N/A 20-Nov-23 N/A	01-Dec-23 N/A	N/A	N/A	COB	P996,000.00	P996,000.00	P996,000.00	P996,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-002	Events Management Coordinator for APPC 70,000 kms/6 months Preventive Maintenance Service for	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A 12-Sep-23 N/A	13-Sep-23 N/A	N/A	N/A	СОВ	P370,000.00	P370,000.00	P350,870.00	P350,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	Service Vechile (SAA 3753)	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	28-Sep-23 N/A	N/A	N/A	COB	P16,000.00	P16,000.00	P14,127.28	P14,127.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Compltede
23MO-025	Printing of Research Paper Series 2023-03	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	18-Oct-23 N/A	N/A	N/A	COB	P90,000.00	P90,000.00	P98,500.00	P 98,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Compltede
23MO-025	Printing of Policy Note 2023-18	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	18-Oct-23 N/A	N/A	N/A	COB	P20,000.00	P20,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Compltede
23M0-003	Plaque of Recognition for Gawad ng Pangulo Awardees CY 2023	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	20-Sep-23 N/A	N/A	N/A	COB	P7,500.00	P7,500.00	P5,200.00	P5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	PMS for SAA 3987	AD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	9/28/2023 N/A	N/A	N/A	COB	P13,907.00	P13,907.00	P13,907.00	P13,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23M0-003	CF289 HP Toner	RSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	9/29/2023 N/A	N/A	N/A	COB	P27,000.00	P27,000.00	P25,200.00	P25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-011	32GB DDR4 SO-DIMM Memory	ICTSD	No	NP_SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	9/21/2023 N/A	N/A	N/A	COB	P6,000.00	P6,000.00	P5,830.00	P5,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-023B	Cloud Web Services Subscription	ICTSD	No	Public Bidding			03-Oct-23	N/A	16-Oct-23 18-Oct-23	20-Nov-23 30-Nov-23 30-Nov-23			N/A	COB	P1,850,000.00	P1,850,000.00	P1,568,083.18	P1,568,083.18		COA, MBC, PCCI	09/26/2023	09/26/2023	09/26/2023		09/26/2023	09/26/2023	Completed
23MO-003	Coffee and Brown Sugar	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	25-Sep-23 N/A	N/A	N/A	COB	P6,400.00	P6,400.00	P5,900.00	P5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	Replacement of Brake Pads for SAA 3753	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	03/10/2023 N/A	N/A	N/A	COB	P8,000.00	P8,000.00	P6,827.50	P6,827.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-012	Diagnostic Repair of Evolis Primary ID Card Printer	AFD	No	NP-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	N/A	COB	P2,000.00	P2,000.00	P2,000.00	P2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23CO-002A	Laptop Computers	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A 16-Oct-23 N/A	N/A N/A	28-Oct-23	N/A	COB	P450,000.00		P450,000.00 P388,800.00		P388,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-031	Van Rental for LITES Research Activity in Bacolod, Negros Occidental	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A 10/03/2023	N/A	N/A	COB	P15,000.00	P15,000.00	P8,000.00	P8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-031	Van Rental for LITES Research Activity in Iloilo City and Pavia	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	10/03/2023 N/A	N/A	N/A	COB	P15,000.00	P15,000.00	P9,500.00	P9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-008	PMS for SJA 382	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A 11/10/2023	N/A	N/A	COB	P46,000.00	P46,000.00	P31,268.31	P31,268.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-022	The Economist Magazine subscription	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	27-Sep-23 N/A	N/A	N/A	COB	P28,000.00	P28,000.00	P27,440.00	P27,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-001A	Consultant for Higher Education Research for EDCOM II	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A 23-Oct-23 N/A	19-Dec-23 N/A	N/A	N/A	COB	P460,800.00	P460,800.00	P460,800.00	P460,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Toner for HP Laserjet Enterprise 700 Printer M712DN	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A 10/20/2023	N/A	N/A	COB	P14,000.00	P14,000.00	P11,500.00	P11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-003	Bamboo Cheese Board & the Groove Bundle	RSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A 10/20/2023	04-Nov-23	N/A	COB	P55,000.00	P55,000.00	P49,950.00	P49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-021	Quality Management System (QMS) Awareness Training	AD																		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Roundtrin Airfare Ticket in Participation with Learning to	AD.	No	NP-SVP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	28-Nov-23 N/A	N/A	N/A	COB	P40,000.00	P40,000.00	P36,400.00	P36,400.00					1			N/A	Completed
23MO-033	Roundtrip Airfare Ticket in Participation with Learning to Improve Books Resource Operational System (LIBROS) Cambodia Dissemination Workshop in Phnom Penh,	RD	No	NP-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 N/A	28-Nov-23 N/A N/A N/A	N/A N/A	N/A N/A	СОВ	P40,000.00	P40,000.00	P36,400.00 P26,283.88	P36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	1	
23MO-033 	Roundhip Airfare Ticket in Participation with Learning to Improve Books Resource Operational System (LIBROS) Cambodia Dissemination Workshop in Phnom Penh, Cambodia Extension Cord 6-Gang		No																	N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A	Completed
	Improve Books Resource Operational System (LIBROS) Cambodia Dissemination Workshop in Phnom Penh, Cambodia	RD	No No	NP-DRP	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A	N/A	СОВ	P29,297.81	P29,297.81	P26,283.88	P26,283.88				N/A			N/A	N/A N/A	Completed
23MO-003	Improve Books Resource Operational System (LIBROS) Cambodia Dissemination Workshop in Phrom Penh, Cambodia Extension Cord &-Gang Server Grade UPS	RD RD	No No No No	NP-DRP NP-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	N/A 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 COB	P29,297.81 P2,100.00	P29,297.81 P2,100.00	P26,283.88 P2,000.00	P26,283.88 P2,000.00		N/A	N/A	N/A N/A	N/A	N/A			
23MO-003 23CO-004	Improve Books Resource Operational System (LIBROS) Cambodia Dissemination Workshop in Phnom Penh, Cambodia Extension Cord 8-Gang	RD RD ICTSD		NP-DRP NP-SVP NP-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	N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A 10/18/2023 N/A	N/A N/A N/A	N/A N/A N/A	COB COB COB	P29,297.81 P2,100.00 P49,000.00	P29,297.81 P2,100.00 P49,000.00	P26,263.88 P2,000.00 P40,000.00	P26,283.88 P2,000.00 P40,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	Completed Completed
23MO-003 23CO-004 23MO-019	Improve Books Resource Operational System (UBROS) Cambodia Dissonitiation Workshop in Phrom Penh, Cambodia Extension Card &-Gang Server Grade UPS Water Dispenser and Round Water Bottle	RD RD ICTSD AFD RID	No No No No No	NP-DRP NP-SVP NP-SVP NP-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 N/A	N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA 10/18/2023 NA 11/16/2023 NA NA NA	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	COB COB COB COB COB COB COB	P29,297.81 P2,100.00 P49,000.00 P28,000.00	P29,297.81 P2,100.00 P49,000.00 P28,000.00	P25,283.88 P20,00.00 P40,000.00 P24,400.00	P26,283.88 P2,000.00 P40,000.00 P24,400.00		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A	Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025 23MO-025	Improve Books Resource Operational System (BBRS) Camboda Descritation Virolation Proven Perink, Camboda Descritation (Ord 40 Gang Server Grade UPS Water Dispenser and Round Water Bottle Printing of PN 2023-19 and 20 Printing of DRN 2023 July September Issue	RD RD ICTSD AFD RID RID	No	NP-DRP NP-SVP NP-SVP NP-SVP NP-SVP NP-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 N/A N/A	N/A N/A N/A	NIA NA NIA NA NIA NA NIA NA NIA NA NIA NA	NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A 10/18/2023 N/A 11/16/2023 N/A 12/10/2023 N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	COB	P29,297.81 P2,100.00 P49,000.00 P28,000.00 P40,000.00	P29,297.81 P2,100.00 P49,000.00 P40,000.00 P40,000.00 P44,000.00	P23,223.88 P2,000.00 P40,000.00 P24,400.00 P24,400.00 P24,500.00 P43,500.00	P26,283.88 P2,000.00 P40,000.00 P24,400.00 P26,000.00		N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	Completed Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025	Improve Books Resource Operational System (BBRS) Camboda Descritation Virolation Proven Perink, Camboda Descritation Virol Composition Extension Card 6-Gang Server Cande UPS Water Dispenser and Round Water Bottle Printing of PN 2023-19 and 20 Printing of DRN 2023-July September Issue Sector Expert - Measuring Soft Skills for Youth Development	RD RD ICTSD AFD RID RID RD RD		NP-DRP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-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	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA NA	NA NA NA	N/A N/A N/A N/A 10/18/2023 N/A 11/16/2023 N/A 12/10/2023 N/A 24-Oct-23 N/A	N/A N/A N/A 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 COB COB COB COB COB External	P29,297.81 P2,100.00 P49,000.00 P28,000.00 P40,000.00 P40,000.00	P29,297.81 P2,100.00 P49,000.00 P28,000.00 P40,000.00	P20,283.88 P2,000.00 P40,000.00 P24,400.00 P22,400.00 P22,000.00	P26,283.88 P2,000.00 P40,000.00 P24,400.00 P26,000.00 P43,500.00		N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025 23MO-025 23MO-001B 23MO-0018	Improve Books Resource Operational System (BBRSS) Camboda Description System (BBRSS) Camboda Description Card G-Garg Sener Grade UPS Water Dispenser and Round Water Bottle Printing of PN 2022-19 and 20 Printing of DRN 2023 July-September Issue Sector Expert - Measuring Soft Skills for Youth Development Stamp Pad Nk, Plus Correction Tape	RD RD AFD RID RID RD AFD	No No No	NP-DRP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-HTC NP-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 N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A	NA NA NA	N/A N/A N/A N/A 10/18/2023 N/A 11/16/2023 N/A 12/10/2023 N/A 12/10/2023 N/A 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	P29,297.81 P2,100.00 P49,000.00 P40,000.00 P40,000.00 P40,000.00 P554,625.00 P450,00	P29,297,81 P2,100,00 P49,000,00 P40,000,00 P40,000,00 P40,000,00 P44,000,00 P554,625,00 P450,00	P23,223.88 P2,000.00 P40,000.00 P24,400.00 P24,400.00 P25,400.00 P455.00 P455.00 P455.00	P26,283.88 P2,000.00 P40,000.00 P24,400.00 P26,000.00 P43,500.00 P4554,625.00 P450.00		Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α Ν/Α	N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	NA N	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Completed Completed Completed Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025 23MO-025 23MO-025 23MO-001B 23MO-003 23MO-003	Improve Books Resource Operational System (BBRS) Camboda Description System (BBRS) Senser Grade UPS Water Dispenser and Round Water Bothe Printing of PN 2023-19 and 20 Printing of DRN 2023-19 Vocab Sector Expert - Measuring Soft Skills for Youth Development Stamp Pad Nk, Plus Correction Tape HP Tomer CF214A	RD RD KCTSD AFD RID RD AFD AFD AFD	No No No No	NP-DRP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP	N/A	N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA	NA NA NA	NA NA NA NA 19/16/023 NA 11/16/023 NA 12/10/025 NA 12/10/025 NA 24-0d-52 NA NA NA 10/16/023 NA	N/A	N/A	COB	P29.297.81 P2.100.00 P49.000.00 P28.000.00 P40.000.00 P44.000.00 P450.00 P450.00 P12.000.00	P29,297,81 P2,100.00 P49,000.00 P40,000.00 P40,000.00 P44,000.00 P554,825.00	P23,223.88 P2,000.00 P40,000.00 P24,400.00 P24,400.00 P254,625.00 P455.00 P455.00 P11,500.00	P26,283.88 P2,000.00 P40,000.00 P24,400.00 P26,000.00 P43,500.00 P554,825.00	P159.900.00	ΝΟΛ ΝΟΛ ΝΟΛ ΝΟΛ ΝΟΛ ΝΟΛ ΝΟΛ ΝΟΛ ΝΟΛ ΝΟΛ	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	NA N	N/A N/A N/A N/A N/A N/A N/A	NA	Completed Completed Completed Completed Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025 23MO-025 23MO-001B 23MO-001B 23MO-003 23MO-003 23MO-003	Improve Books Resource Operational System (BRRSS) Camboda Description System (BRRSS) Camboda Description Cell & Garg Server Grade UPS Water Dispenser and Round Water Bothe Printing of PN 2022-18 and 28 Printing of DRN 2023 July September Issue Sector Expert - Massuing Soft Skills for Youth Development Stamp Pad Isk, Plus Correction Tape HP Tomer CF214A 3HP split Type Airconditioning System	RD RD KTSD AFD RID RD AFD AFD AFD	No No No No No	NP-DRP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-HTC NP-SVP NP-SVP NP-EC	N/A	N/A	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA	NA NA NA	NA NA NA NA 19/12/023 NA 11/16/023 NA 12/10/025 NA 12/10/025 NA 14/10/025 NA 12/10/025 NA 14/10/025 NA 12/10/025 NA 14/10/025 NA 14/10/025 NA 11/10/025 NA	NA NA NA NA NA NA NA NA NA	NA	COB -	P29.297.81 P2.100.00 P49.000.00 P28.000.00 P40.000.00 P44.000.00 P45.00 P450.00 P12.000.00 P170.000.00	P29.207.81 P2.100.00 P49.000.00 P40.000.00 P40.000.00 P44.000.00 P454.625.00 P456.00 P450.00	P23,223.88 P20,00.00 P40,000.00 P24,400.00 P24,400.00 P24,400.00 P254,625.00 P455.00 P455.00 P150,00.00 P110,000.00 P159,900.00	P26,283.88 P2.000.00 P40,000.00 P24,400.00 P26,000.00 P43,500.00 P43,500.00 P450,00 P450,00 P11,500.00	P159,500.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	Completed Completed Completed Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025 23MO-025 23MO-001B 23MO-001B 23MO-003 23MO-003 23MO-003 23CO-003A 23CO-003A	Improve Books Resource Operational System (BBRSS) Camboda Dasmitation Vicataria Proven Perch. Camboda Dasmitation Vicataria Proven Perch. Camboda Dasmitation Vicataria Proventino Server Cande UPS Water Dispenser and Round Water Bottle Printing of DRN 2023-19 and 20 Printing of DRN 20 Printing of DRN 20 Printi	RD RD ICTSD AFD RID RD AFD AFD AFD AFD AFD	No No No No No No	NP-DRP NP-SVP NP-SVP	N/A	N/A	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA	NA NA NA NA INA INA	NA NA NA NA 10/18/023 NA 11/16/032 NA 12/10/023 NA 12/10/023 NA 12/10/023 NA 14/16/023 NA 10/16/023 NA 11/16/023 NA 12/10/023 NA 14/10/023 NA 10/10/023 NA 11/10/023 NA 11/10/023 NA 12/02/023 NA	NA NA	NA	cos - cos -	P29.297.81 P2.100.00 P49.000.00 P40.000.00 P44.000.00 P45.00 P450.00 P12.000.00 P170.00.00 P10.000.00	P29.207.81 P2.100.00 P49.000.00 P49.000.00 P40.000.00 P44.000.00 P454.625.00 P456.00 P12.000.00 P12.000.00	P20,223.88 P20,00.00 P40,000.00 P24,400.00 P24,400.00 P254,625.00 P43,500.00 P455.00 P455.00 P150,000.00 P170,000.00 P170,000.00	P26,283,88 P2,000,00 P40,000,00 P24,400,00 P43,500,00 P43,500,00 P455,625,00 P455,00 P1,500,00 P7,050,00	P159,900.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA N	N/A	NA N	NA N	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	Completed Completed Completed Completed Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025 23MO-025 23MO-0018 23MO-003 23MO-003 23MO-003 23MO-0011 23MO-011	Improve Books Resource Operational System (BRRSS) Camboda Description System (BRRSS) Camboda Description Privach Extension Cord 6-Garg Server Grade UPS Water Depenser and Round Water Bothe Printing of DRN 2023-149 and 20 Printing of DRN 2023-149 and 20 Printing of DRN 2023-149 and 20 Printing of DRN 2023-149 Systember Issue Sector Expert - Massuing Soft Skills for Youth Development Stamp Pad tikk, Plus Correction Tape HP Tomer CP214A 34PP split Type Arcanderized System Replace of Battray of SJA 302 Unbert 16 1-22, 2023 [Brock]	RD RD KTSD AFD RD RD RD AFD AFD AFD RD RD	No No No No No No	NP-ORP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP NP-SVP	N/A N/A	NIA IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	NA NA NA NA NA NA NA NA NA NA NA	N/A N/A	NA NA NA NA	NA NA NA NA 19-0d-23 NA NA NA NA	NA NA NA NA 19/12/023 NA 11/16/023 NA 12/10/025 NA 12/10/025 NA 12/10/025 NA 14/16/023 NA 12/10/025 NA 14/16/023 NA 12/10/025 NA 11/10/025 NA 11/10/025 NA 11/10/025 NA 12/02/025 NA 12/02/025 NA	NA	NA N	COB COB COB COB COB COB COB COB COB COB	P29.297.81 P2.100.00 P49.000.00 P40.000.00 P44.000.00 P45.00 P45.00 P12.000.00 P170.00.00 P10.000.00 P10.000.00	P29.207.81 P2.100.00 P40.000.00 P40.000.00 P40.000.00 P40.000.00 P454.625.00 P456.00 P10.000.00 P10.000.00 P22.000.00	P23,223.88 P20,223.88 P2,000.00 P40,000.00 P24,400.00 P24,400.00 P24,400.00 P24,400.00 P455,00 P455,00 P455,00 P150,000 P170,000.00 P150,900.00 P170,000.00 P120,000.00	P26,283,89 P26,200,00 P40,000,00 P24,400,00 P24,400,00 P45,00,00 P450,00 P11,500,00 P7,050,00 P22,000,00	P159,900,00	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA	N/A N/A	NA NA NA NA NA NA NA NA NA	NA N	N/A N/A	NA N	Completed Completed Completed Completed Completed Completed Completed Completed Completed
23MO-003 23CO-004 23MO-019 23MO-025 23MO-025 23MO-001B 23MO-001B 23MO-003 23MO-003 23CO-003A 23CO-003A	Improve Books Resource Operational System (BBRSS) Camboda Dasmitation Vicataria Proven Perch. Camboda Dasmitation Vicataria Proven Perch. Camboda Dasmitation Vicataria Proventino Server Cande UPS Water Dispenser and Round Water Bottle Printing of DRN 2023-19 and 20 Printing of DRN 20 Printing of DRN 20 Printi	RD RD ICTSD AFD RID RD AFD AFD AFD AFD AFD	No No No No No No	NP-DRP NP-SVP NP-SVP	N/A	N/A	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA	NA NA NA NA INA INA	NA NA NA NA 10/18/023 NA 11/16/032 NA 12/10/023 NA 12/10/023 NA 12/10/023 NA 14/16/023 NA 10/16/023 NA 11/16/023 NA 12/10/023 NA 14/10/023 NA 10/10/023 NA 11/10/023 NA 11/10/023 NA 12/02/023 NA	NA NA	NA	cos - cos -	P29.297.81 P2.100.00 P49.000.00 P40.000.00 P44.000.00 P45.00 P450.00 P12.000.00 P170.00.00 P10.000.00	P29.207.81 P2.100.00 P49.000.00 P49.000.00 P40.000.00 P44.000.00 P454.625.00 P456.00 P12.000.00 P12.000.00	P20,223.88 P20,00.00 P40,000.00 P24,400.00 P24,400.00 P254,625.00 P43,500.00 P455.00 P455.00 P150,000.00 P170,000.00 P170,000.00	P26,283,88 P2,000,00 P40,000,00 P24,400,00 P43,500,00 P43,500,00 P455,625,00 P455,00 P1,500,00 P7,050,00	P158,000.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA N	N/A	NA N	NA N	N/A N/A N/A N/A N/A N/A N/A N/A	NA N	Completed Completed Completed Completed Completed Completed Completed Completed

23MO-023	Subscription to iThenticate	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 14-Nov-23	N/A	28-Nov-23 N/A	N/A	N/A	COB	₽529.800.00	P 529.800.00	P520.800.00	P 520,800.00		N/A	Completed						
23MO-015	Vehicle Rental, Davao (October 22 to 24, 2023)	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	18-Oct-23 N/A		N/A	СОВ	P5.800.00	P5.800.00	P5.800.00	P5.800.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	Completed
23CO-007	Portable Tablet with wireless keyboard	OP	No	NP-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	сов	₽70,000.00		P70,000.00 P58,857.50		P58,857.50	N/A	NA	NA	N/A	NA	N/A	N/A	Completed
23MO-028	Airline Tickets - Davao	RD	No	NP-DRP	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	P66,000.00	₱66,000.00	P65,224.00	P65,224.00		N/A	Completed						
23MO-003	OP Supplies	OP	No	NP-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	N/A	COB	P5,411.00	P5,411.00	P3,800.00	P3,800.00		N/A	Completed						
23MO-031 23MO-033	Vehicle Rental, Koronadal City (October 24 to 26, 2023) Airline Tickets - Koronadal City	RD RD	No	NP-SVP NP-DRP	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Oct-23 N/A	N/A N/A	N/A N/A	COB	P16,000.00 P51.562.96	P16,000.00 P51,562.96	P16,000.00 P51,562.96	P16,000.00 P51,562.96		N/A N/A	Completed						
23MO-004	Airline Tickets - Berkeley, Califonia U.S.A (PASCN Activity)	PASCN	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	СОВ	P121,825.00	P121,825.00	P121,825.00	P121,825.00		N/A	Completed						
23MO-003	Fluorescent light	AFD	No	NP-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	N/A	COB	P10,000.00	P10,000.00	P7,000.00	P 7,000.00		N/A	Completed						
23MO-008	Vehicle Battery for SKV 791	RID	No	NP-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	N/A	COB	P10,000.00	P10,000.00	P7,050.00	P7,050.00		N/A	Completed						
23MO-008	Preventive Maintenance Service for SKV 791	RID	No	NP-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	N/A	сов	P10,000.00	P10,000.00	P6,982.51	P6,982.51		N/A	Completed						
23MO-001B	Highly Technical Consultant for PIDS In-House Study titled "Review of the Minimum Desired Service Level for Local	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A 31-Ocl-23	N/A	06-Nov-23 N/A	N/A	N/A	сов	P 397,650.00	P397,650.00	P397,650.00	P397,650.00		N/A	Completed						
EME	Governments under Decentralized Regime* Token for Sec. Balisacan	OP	No	NP-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	N/A	СОВ	P1,500.00	P1,500.00	P1,445.00	P1,445.00		N/A	Completed						
23MO-003	Rechargeable Lithium-Ion Polymer Battery	AFD	NO	NP_SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-23 N/A	N/A	N/A	СОВ	P15,000.00	P15,000.00	P9,408.00	P 9,408.00		N/A	Completed						
23MO-012	Repair of Evoliz Primary Expert (ID Card Printer)- Power Adapter and Transport Belt	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	21-Nov-23 N/A	N/A	N/A	сов	P10,000.00	₽10,000.00	P10,000.00	P10,000.00		N/A	Completed						
23MO-021	Laptop Envelope Sleeves as Tokens for the 2023 SERP-P Network Annual Symposium and Meeting	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	09-Nov-23 N/A	22-Nov-23	N/A	СОВ	P50,000.00	₽50,000.00	P50,000.00	P50,000.00		N/A	Completed						
23MO-011	512 GB M.2 (NGFF) 2280 Solid-State Drive (SSD)	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	19-Nov-23	N/A	СОВ	P 5,000.00	P5,000.00	P3,950.00	P3,950.00		N/A	Completed						
23MO-028 23MO-015	Airfare Ticket for Fieldwork in Basco, Batanes	RD	No	NP-DRP	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A 08-Nov-23 N/A		N/A N/A	COB	P138,000.00 P12,500.00	P138,000.00 P12,500.00	P137,265.00 P5.000.00	P137,265.00 P5,000.00		N/A	Completed						
23MO-015 23MO-004	Vehicle Rental for Fieldwork in Basco, Batanes Vehicle Rental for Fieldwork in Marawi City, Lanao del Sur	RD	No	NP-SVP NP-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 N/A	N/A N/A	25-Oct-23 N/A		N/A	COB	P12,500.00	P12,500.00	P5,000.00 P19,500.00	P5,000.00		N/A N/A	Completed						
23MO-004 23MO-021	SERP-P Poster	RID	No	NP-SVP	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	25-0ct-23 N/A 09-Nov-23 N/A		N/A	COB	P19,000.00	P19,500.00	P19,500.00 P14,000.00	P19,500.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-021	Research Paper Series 2023-04	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 20-Dec-23	N/A	21-Dec-23 N/A	N/A	N/A	СОВ	P78.000.00	P78,000.00	P76,800.00	P76,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-023	Coffee	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11-Nov-23 N/A		N/A	COB	P6,700.00	P6,700.00	P6,700.00	P6,700.00		N/A	Completed						
23MO-028	Roundtrip Airfare Ticket for Fieldwork in Davao	RD	No	NP-DRP	N/A	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	P66,000.00	₱66,000.00	P65,224.00	P65,224.00		N/A	Completed						
23MO-021	Venue for Conduct of the PASCN Planning Workshop, Steering Committee Meeting, and TDAP Technical Workshop	PASCN	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A 30-Nov-23	N/A	30-Nov-23 N/A	N/A	N/A	СОВ	P 751,500.00	P751,500.00	P751,500.00	P751,500.00		N/A	Completed						
23MO-008	Tire Replacement	RSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	13-Nov-23 N/A	14-Nov-23	N/A	COB	P36,000.00	P36,000.00	P22,400.00	P22,400.00		N/A	Completed						
23MO-003	Creamer and Sticky Note	AFD	No	NP-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	N/A	СОВ	P850.00	P850.00	P850.00	P850.00		N/A	Completed						
23MO-021	SERP-P Plaque of Recognition for Top Contributors	RID	No	NP-SVP	N/A	N/A	N/A	N/A	11-Nov-23	N/A	N/A N/A	N/A	14-Nov-23 N/A	19-Nov-23	N/A	СОВ	P10,000.00	P10,000.00	P9,100.00	P9,100.00		N/A	Completed						
23MO-021	Venue SERP-P Symposium	RID-SERPP	No	NP LRPV	N/A	N/A	N/A	N/A	11-Nov-23	N/A	N/A 11-Nov-23	N/A	11/15/2023 N/A	28-Nov-23	N/A	сов	P400,000.00	P400,000.00	P383,400.00	P383,400.00		N/A	Completed						
23MO-028	Roundtrip Airfare Ticket of Philhealth Team for their DRG Study Tour in Bangkok, Thailand	RD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	СОВ	P116,897.20	P116,897.20	P116,897.20	P116,897.20		N/A	Completed						
23MO-028 23MO-028	Roundtrip Airfare Ticker for Field work in the Marawi City for the	RD	No	NP-DRP NP-DRP	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	P56,895.00 P66,600.00	P56,895.00 P66,600.00	P56,895.00 P66,584.00	P56,895.00 P66,584.00		N/A N/A	Completed						
23CO-006	EdCom ECCD Study Handheld Camcorder 4K HDR with Tripod	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 20-Dec-23	N/A	20-Dec-23 28-Dec	23 N/A	N/A	СОВ	P260,000.00		P260,000.00 P258,950.00		P258,950.00	N/A	Completed						
23MO-010	Fire Extinguisher Refilling	AD.	No	ND SVD	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	15-Nov-23 N/A	28-Nov-23	N/A	СОВ	P28,000.00	P 28,000.00	P24,000.00	P24,000.00		N/A	Complted						
23MO-003	Corporate Tokens	AD	No	NPISVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	11-Dec-23 N/A	21-Dec-23	N/A	СОВ	P230,000.00	P 230,000.00	P219,000.00	P219,000.00		N/A	Completed						
23MO-023C	Subscription to Dedoose	RD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	СОВ	P5,600.00	P5,600.00	P4,920.16	P4,920.16		N/A	Completed						
23MO-003	Ink for COA Printer	COA	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	06-Dec-23 N/A	N/A	N/A	СОВ	P6,000.00	P6,000.00	P5,050.00	P 5,050.00		N/A	Completed						
23MO-011	Replacement of Battery and Keyboard for HP Elitebook g4 840 Notebook	ICTSD	No	NP-SVP	N/A	16-Nov-23	N/A	N/A	N/A	N/A	N/A N/A	22-Nov-23	24-Nov-23 N/A	18-Dec-23	N/A	СОВ	P13,000.00	P13,000.00	P11,490.00	P11,490.00		N/A	Completed						
23MO-003	Christmas Tokens for BOT	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	20-Dec-23 N/A	20-Dec-23	N/A	COB	P50,000.00	₽50,000.00	P38,440.00	P38,440.00		N/A	Completed						
23MO-013	Purified Drinking Water (Refill) Bottle	AFD	No	NP-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	N/A	COB	P 4,000.00	P4,000.00	P4,000.00	P4,000.00		N/A	Completed						
23MO-003	Tze 261/Tze 262 Cartridge	AFD	No	NP-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	N/A	СОВ	P3,000.00	P3,000.00	P2,484.00	P2,484.00		N/A	Completed						
23MO-023	JSTOR Subscription	PIDS-Library	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A 11-Dec-23	N/A	12-Dec-23 N/A	N/A	N/A	СОВ	₱460,000.00	P460,000.00	P460,000.00	P460,000.00		N/A	Completed						
23MO-008	PMS for 70,000 KMS Nissan Premium	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	04-Dec-23 N/A	N/A	N/A	COB	P16,000.00	P16,000.00	P10,884.00	P10,884.00		N/A	Completed						
23MO-003	110 pcs 11 watts LED Lights	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	12-Dec-23 N/A	N/A	N/A	COB	P14,500.00	P14,500.00	P14,500.00	P14,500.00		N/A	Completed						
23MO-008	PMS 170,000KMS for SKV 781	AFD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	07-Dec-23 N/A	N/A	N/A	COB	P 9,000.00	P9,000.00	P8,461.95	P8,461.95		N/A	Completed						
23MO-014	Christmas Giveaways for Year-End Assessment 2023	AFD	No	NP SVP	N/A	14-Dec-23	N/A	N/A	N/A	N/A	N/A N/A	18-Dec-23	18-Dec-23 N/A	18-Dec-23	N/A	СОВ	P19,000.00	P19,000.00	P16,891.00	P16,891.00		N/A	Completed						
23MO-003 23MO-023C	2 cart of Toner for AFD Printers Subscription to Dedoose	AFD	No No	NP SVP	N/A N/A	12-Dec-23 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Dec-23	19-Dec-23 N/A N/A N/A		N/A N/A	COB	P32,000.00 P9,840.32	P32,000.00	P29,230.00 P9.840.32	P29,230.00		N/A N/A	Completed						
23MO-023C 23MO-003	Coffee , Sugar	RD	No	NP-DRP	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	12/21/2023 N/A		N/A	СОВ	P10,600.00	P9,840.32	P9,840.32 P6,700.00	P9,840.32 P6,700.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
23MO-014	Catering Services for the PIDS 2023 Year-End Assessment	AFD AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 23-Nov-23	N/A	28-Nov-23 N/A	N/A	N/A	COB	P 95,000.00	P95,000.00	P74,000.00	P74,000.00		N/A	Completed						
23MO-014	Catering Services for the BOT Meeting (Dec 20, 2023)	OP/BOT	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	07-Dec-23 N/A		N/A	COB	P20,400.00	P20,400.00	P20,400.00	P20,400.00		N/A	Completed						
23MO-014	Christmas Giveaways for the 2023 PIDS Year-End Assessment	Common	No	NP SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 05-Dec-23	N/A	05-Dec-23 N/A		N/A	COB ocurement Activities	P110,000.00	P110,000.00	P110,000.00	P110,000.00		N/A	Completed						
														Total Contract Pric Total Savings (Total	e of Procurement	Activities Conducted	P84,832,842.94 P3,115,467.43		981,717,375.51	₽76,904,598.01	P4,812,777.50								
														Total Allotted Budget gs (Total Allotted Budg	of Procurement A	ctivities in US Dollars	\$25,066.00		\$0.00 \$25,066.00	\$25,066.00	\$0.00					=+	=+	+	
FAILED PRO	CUREMENT ACTIVITES																												
23CO-001 /	Supply and Delivery of Various Computers	Various Depts.	Yes	Public Bidding	21-Dec-22	22-Dec-22	29-Dec-22	N/A	10-Jan-23	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	COB	P4,125,000.00		P4,125,000.00			N/A	Failed						
23CO-002 23MO-008	Service Provider for the Preventive Maintenance Service of Motor Vehicles of the Philippine Institute for Development	AD	Yes	NP-SVP	NA	N/A	NA	N/A	N/A	NA	N/A N/A	N/A	N/A N/A		N/A	сов	P400.000.00	P400.000.00				NA	N/A	N/A	N/A	N/A	N/A	N/A	Failed
	Studies Provision of Venue Including Food and Accommodation for the																												
23MO-021 23MO-003	Conduct of the Systems Thinking Workshop for the Supporting tolicitic and Actionable Research in Education (SMARE) Project	Res. Dept.	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A		N/A	External	P305,000.00	P305,000.00 P11,000.00				N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	Failed
23MO-003 23CO-004	Printer, Impact dot matrix, 9 pins	PCD	No	Shopping	N/A N/A	N/A N/A	N/A 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	P11,000.00	P11,000.00	P120.000.00				N/A	N/A	N/A	N/A			Failed
23CO-004 23MO-017	Server Grade Uninterruptible Power Supply Womens month t-shirt (110)	ICTSD GAD	No	NP-SVP NP-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	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COB	P120,000.00	P27,500.00	r 120,000.00			N/A N/A	Failed						
23MO-017 23MO-011	Battery Replacement for APC SRT3000 XLI Smart UPS	ICTSD	No	NP-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	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	COB	P27,500.00	P27,500.00				N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	Failed
23MO-011 23CO-007	To be installed to Property Number A2201 (Server - UPS) Portable Tablet	OP-Research	No	NP 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 N/A		N/A	COB	P60.000.00	P60.000.00				N/A N/A	Failed						
2360-007	Forable Tablet	OF INESEARCH	190	NF-SVP	NIA	004	1979	neA.	09/5	INFA.	N/A	ri/A	N/A N/A	N/A	NA	COB	P00,000.00	P00,000.00				neA.	INA.	Awi	DV/S	1925	19075	NA	raileu

23CO-004	Server Grade UPS	ICTSD	No	NP-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	N/A	COB	P120,000.00		P120,000.00		N/A	Failed						
23MO-009	Supply of Labor and Materials for 2 LAN and 1 electrical connections in COA Office	AFD	No	NP-LRPV	N/A	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	P10,000.00	P10,000.00			N/A	Failed						
23MO-019	4K HDMI KVM Splitter Box Type C to HDMI Adapter USB 3.0 to Type C Adapter	ICTSD/OP	No	NP-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	N/A	COB	P13,900.00	P13,900.00			N/A	Failed						
23MO-025	Printing of Annual Public Policy Conference 2022 Proceedings	s PCD	No	NP-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	N/A	COB	P232,800.00	P232,800.00			N/A	Failed						
23MO-001A	Research Associate (Higher Education) "Sustainable Development Goal 4: How Does the Philippines Fare on Quality Education?"	y RD	No	NP-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	N/A	External	P298,200.00	P298,200.00			N/A	Failed						
23MO-001A	Sector Expert - Measuring Soft Skills for Youth Development	RD	No	NP-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	N/A	External	P783,000.00	P783,000.00			N/A	Failed						
23MO-001A	Sector Expert - Long term effects of labor migration: "Napakasakit, Kuya Eddie!"	RD	No	NP-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	N/A	External	P783,000.00	P783,000.00			N/A	Failed						
23MO-011	Repair of the HP Color Laserjet Enterprise M750XH Printer	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A			COB	P2,500.00	P2,500.00			N/A	Failed						
23MO-017	Womens month I-shirt (108pcs)	GAD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		N/A	СОВ	P32,400.00	P32,400.00			N/A	Failed						
23MO-017	Provision of Venue for the 2023 Sportsfest	Sports and Cultural Committee	I No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A		n/A		N/A	N/A	N/A	COB	P81,000.00	P81,000.00			N/A	Failed						
23MO-023	Licences for Portable Document Format (PDF) Software	ICTSD	No	NP-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	N/A	COB	P800,000.00	P800,000.00			N/A	Failed						
23MO-011	Repair for HP ColorJet M750 Network Printer	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	COB	P26,000.00	P26,000.00			N/A	Failed						
23MO-011	13.3 LCD Touch Screen Complete Assembly for Dell XPS 13 9380 (Silver) (LCD Display Panel Replacement with Touch 384 x 2160		No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	СОВ	P15,000.00	P15,000.00			N/A	Failed						
23MO-014	Christmas Giveaways for the 2023 PIDS Year-End Assessmen	t Common	No	NP-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	N/A	COB	P110,000.00	P110,000.00			N/A	Failed						
23MO-003	Toner for Admin Printer CF214XC	AFD	No	NP SVP	N/A	04-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P14,000.00	P14,000.00			N/A	Failed						
23MO-003	Keyboard Replacement for HP Elitebook 840 G4	ICTSD	No	NP SVP	N/A	19-Dec-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P7,000.00	P7,000.00			N/A	Failed						
	Prepared by:	Recommended for			(γ			Approved by:																					
	MR. JULY R. SUING Head, BAC Secretariat	Chairperson, BAC - G			DR. VALERIE & Chairperson, B	BERT T. ULEP AC - Consultancy	Services		DR. ANICETO C. President and He		uring Entity																			