

Name of Supplier/Provider/Consultant	Particulars/Projects/Title	Amount (in PHP)
Good and General Services		
F.B. Ladao Sales Inc.	Wheel Alignment with Cambercorrection for Isuzu Crosswind with plate No. SKV-791	PHP 2,400.00
BG's Marketing	KN95 Face Mask, Individually Packed FDA Approved	PHP 34,375.00
INTECO - Industrial & Transport Equipment, Inc. - EDSA	Replacement of RH door actuator of Isuzu Crosswind with plate no. SKV-781	PHP 7,852.33
Paperline Enterprises, Inc.	Various Supplies for SHARE Project	PHP 1,904.00
Ynzal Marketing Corp.	Adobe Creative Cloud	PHP419,880.00
Integrated Computer Systems, Inc.	HP Toner CF214A	PHP23,870.00
Sote Catering Servcies	Catering Services	PHP 136,000.00
Innovalite Inc.	Led Bulb Daylight, Fluorescent tube	PHP19,150.00
Paperline Enterprises, Inc.	Sticker Label for SHARE Project	PHP23,040.00
JMC GO TO TRIP CAR RENTAL SERVICES	Vehicle Rent Service for the conduct of field visit in selected areas of Zamboanga Peninsula	PHP 35,500.00
Integrated Computer Systems, Inc.	HP Toner CF289A	PHP 8,270.00
Comtertech Corporation	Replacement of laptop battery and keyboards	PHP 17,000.00
Innovation Printshoppe, Inc.	RPS 2022-06	PHP77,760.00
LJB Printing Services	2021-2022 EPM and DRN 2022 Oct - Dec issue	PHP308,000.00
Cafe Amadeo Development Cooperative	Ground Coffee Beans	PHP5,900.00
Comtertech Corporation	Hard Drive - 2TB	PHP4,650.00
INTECO - Industrial & Transport Equipment, Inc. - EDSA	PMS of Isuzu Crosswind SKV-781	PHP13,260.61
Toyota Balintawak, Inc.	PMS of Toyota Innova SAA-3988	PHP11,960.98
	Multi-line Building Systems, Inc.	
Office Republic Multi-Ventures, Inc.	COA Conference Table	PHP17,300.00
P.P.B. Refrigeration, Aircon & Electrical Services	Monthly Preventive Maintenance of 2 units aircon located at PIDS ICTSD Server Room	PHP 34,980.00
Carelle's Car Rental	Vehicle Rent Service for the conduct of field visit in Camiguin for FGDs	PHP19,500.00
Lags Van Rental	Vehicle Rent Service for the conduct of field visit in Misamis for FGDs	PHP20,000.00
Comtertech Corporation	Keyboard and Battery Replacement for Laptop	PHP17,000.00
Integrated Computer Systems, Inc.	HP Toner CF289A	PHP8270.00
Comtertech Corporation	Dot Matrix Printer	PHP12,800.00
Group 5 Computer Products & Supplies, Inc.	HP CE270A toner Cartridge	PHP29,000.00
GTK Trading	Arch File Folder	PHP 5,320.00
Aqua Mariz Water Refilling Station	Drinking Water for PIDS	PHP 24,000.00
Comtertech Corporation	24 Port Patch Panel	PHP 75,050.00
Group 5 Computer Productst and Supplies, Inc.	Toner CF280 and CF214A	PHP17,700.00
Champ 828 Enterprise	KN95 Face Mask, Individually Packed FDA Approved	PHP35,850.00
Café Amadeo Development Cooperative	Coffee Beans	PHP5,900.00
Group 5 Computer Products & Supplies, Inc.	HP Toner CF390A	PHP 19,600.00
Color 1 Digital, Inc.	Printing of PN2023-01	PHP15,000.00
Mybusy Bee	Email Marketing Services	PHP148,000.00
EESM Bookstore	Books	PHP32,590.00
Innovalite Inc.	Led bulb	PHP7,250.00

Toyota Balintawak, Inc.	Interior Detailing and AC Cleaning of two units service vehicle	PHP 42,746.96
OL-STAR Transport Travel and Tours OPC	Van Rental for FGDs/KIIs in Pampanga for PRA and DILG project	PHP 22,250.00
Group 5 Computer Products & Supplies, Inc.	Ink Cartridge for COA	PHP8,500.00
Integrated Computer Systems, Inc.	Toner Cartridge CF289A	PHP8,090.00
Group 5 Computer Products & Supplies, Inc.	Toner for Brother-TN-2260, Brother TDR-2255	PHP18,600.00
Sote Catering Service	Meals for 20 pax on March 29, 2023	PHP 17,200.00
Toyota Balintawak, Inc.	65k km PMS Toyota Fortuner SAA 3753	PHP26,311.35
OL-STAR Transport Travel and Tours OPC	Van rental on April 3, 2023 for PRA study	PHP 8,750.00
Innovation Printshoppe, Inc.	BPIDS Brown Envelope	PHP9,300.00
Toyota Balintawak, Inc.	160k km PMS of Toyota Innova SJA-382	PHP17,103.70
VJ Graphic Arts Inc.	Printing of PN2023-06 to 07	PHP30,000.00
Footsafe Phils Inc.	Hard Hat	PHP3,500.00
Jetspeed Media Inc	Time Magazine Subscription	PHP8,100.00
Z Global Gourmet Food Corporation	Token for UP	PHP 10,630.00
Color 1 Digital Inc.	Printing of DRN Jan March 2023	PHP42,500.00
Advance Solutions Inc.	Hardware Upgrade for Laptop	PHP 13,860.00
ADECS International Corp.	Ink Cartridge PG-810	PHP4,825.00
LJB Printing Services	Printing of PN 2023-02 to 05	PHP62,000.00
Villman Computer Systems (West) Inc.	All-in-One Printer	PHP 17,995.00
Megafresh International, Inc.	Filter for Ionizer and purifier	PHP173,210.00
Accel Prime Technologies Inc.	Nework Laser Pronter	PHP148,990
Reliqua Trading	PIDS plastic parcel bag	PHP123,600.00
Comtertech Corporation	Laptop Battery for HP Elitebook 840 G4	PHP 6,000.00
Champ 828 Enterprise	KN95 Face Mask, Individually Packed, FDA Approved	PHP38,970.00
Businessworld Publishing Corp.	Philippine Star and Busworld Newspaper	PHP10,000.00
The Philippine Daily Inquirer, Inc.	Philippine Daily Inquirer, Newspaper	PHP7,260.00
Integrated Computer Systems, Inc.	HP Toner CE289A	PHP 8,020.00
Innovalite Inc.	11 watts led bulb	PHP14,500.00
ESCO PTE Limited	Webinar Platform	PHP212,000.00
Toyota Balintawak, Inc.	130k km PMS Innova SAA 3987	PHP17,067.46
Red Root and Artisans Multi-Purpose Coop.	Events Management	PHP199,000.00
Wovencrafts, Inc.	PASCN Tokens	PHP52,812.00
INTECO - Industrial & Transport Equipment, Inc. - EDSA	PMS Isuzu Crosswind SKV 791	PHP13,170.37
1 Stop Battery Shop	Battery for Isuzu Crosswind SKV 781	PHP7,050.00
ICS	HP Toner CF214A	PHP11,575.00
Microgenesis Business Systems	Back-Up Recovery Software	PHP 205,000.00
Microgenesis Business Systems	Network Management Software	PHP949,000.00
Innovation Printshoppe, Inc.	RPS 2023-01	PHP74,100.00
LJB Printing Services	AFMA Book	PHP246,000.00
Ynzal Marketing Corp.	Adobe Creative Clouds	PHP65,000.00
Inspira Prime International	Tumbler	PHP8,500.00
Berachah Advertising	Cable Organizer	PHP20,000.00
LJB Printing Services	File Tab Divider	PHP32,000.00
Innovation Printshoppe, Inc.	Glossy Front Cover	PHP6,000.00
Café Amadeo Development Cooperative	Coffee Beans	PHP5,900.00
TheAutochoice, Inc.	PMS for Nissan Premium	PHP22,235.00
Toyota Balintawak, Inc.	Replacement of Timing Belts for SJA-382	PHP19,032.25
INTECO EDSA	Repair of Isuzu Crosswind SKV781	PHP15,639.97
U-Bix Corporation	Rental of Photocopying Machine (June 1, 2023 to May 31, 2024)	PHP94,800.00

Innovalite Inc.	Fluorescent Tube	PHP12,400.00
Dataview Computer Corporation	Digital Audio Recorder	PHP7,295.00
Columbia CP Ltd	Stata M8 Renewal	USD1,480.00
RVF	Vehicle Rental	PHP 11,250.00
Sote Catering Services	Catering Service for 138th Board Meeting	PHP 20,950.00
Café Amadeo Development Cooperative	Ground Coffee Beans	PHP 5,900.00
GTK Trading	Supplies - Copy Paper	PHP21,710.00
AG Infotech Solutions Inc.	Laptop Battery for HP Elitebook 840 G4	PHP5,850.00
Innovalite Inc.	Emergency Light	PHP12,150.00
Colent Marketing Marketing Philippines, Inc.	Box Fan	PHP7,980.00
Color 1 Digital Inc.	PN 2023-08 to 13	PHP90,000.00
Comtertech Corporation	CAT6 Cable	PHP17,310
Sote Catering Services	Catering Service for Fellows' Meeting	PHP 22,500.00
Statista Pte Ltd.	Statista Subscription	USD9,288.00
Group 5 Computer Products & Supplies, Inc.	Toner CF214A	PHP11,500.00
Dataview Computer Corporation	Cat6 Metal Shielded	PHP5,000.00
INTECO-Industrial & Transport Equipment, Inc. -EDSA	PMS	PHP6,455.95
American Technologies, Inc.	UPS	PHP45,000.00
Toyota Balintawak	PMS	PHP 25,030.71
Zam Rent-A-Car	Vehicle Rental - CDO (July 25-27, 2023)	PHP 10,600.00
Integrated Computer Systems, Inc.	HP Toner CF289A	PHP8,675.00
CEIC Data Company Limited	CEIC Global + World Trend Plus	USD12,000.00
Airbox Production	Video Production and Photo and Video Documentation	PHP198,900.00
INTECO-EDSA	Repair of Isuzu Crosswind SKV781	PHP10,617.43
VJ Graphic Arts Inc.	Printing of APPC 2022 Proceedings	PHP207,000.00
Group 5 Computer	HP Toners	PHP32,500.00
Café Amadeo Development Cooperative	Roasted Coffee beans	PHP5,900.00
Dataview Computer Corporation	Battery for Dell Laptop	PHP4,995.00
Veraliz Marketing	DPRM Tokens	PHP177,300.00
VJ Graphic Arts, Inc.	Various printing services	PHP627,200.00
FPT Printing Services	Printing of DRN April to June	PHP43,500.00
Color 1 Digital, Inc.	Printing of Policy Notes No. 2023-14 to 15	PHP30,500.00
Innovation Printshoppe, Inc.	Printing of Policy Notes No. 2023-16	PHP16,050.00
Nard's Rent a Car and Tours	Rental of Vehicle - Tacloban City	PHP 13,000.00
Glyptic Art Enterprise	Plaque of Appreciation	PHP10,950.00
Hanaya Styles	Laptop Bag	PHP102,000.00
Integrated Computer Systems, Inc.	Ink Cartridges for EPSON Printer	PHP 12,680.00
Group 5 Computer Products & Supplies, Inc.	Toner HP CF214A	PHP 11,500.00
EESM Bookstore	Books	PHP22,253.00
Innovation Printshoppe, Inc.	Calling Card	PHP 9,791.25
Microgenesis Business Systems	M365 Additional License	PHP124,320.00
MYBUSybee	Email Marketing Services	PHP148,000.00
Berachah Advertising	Cable Organizer	PHP10,000.00
Columbia Technologies, Inc.	Remote Desktop	PHP23,500.00
Arlechino Concepts Inc.	Tarpaulin Banners	PHP49,427.00
Innovalite Inc.	11 watts led bulb	PHP14,500.00
Naknak Ticketing and Travel Services	Vehicle Rental - Marawi City	PHP 15,500.00
LJB Printing Services	Certificate Holder	PHP9,500.00
Color 1 Digital Inc.	PN 2023-17	PHP19,000.00
Paperline Enterprises, Inc.	Copy Papers	PHP29,475.00
Toyota Quezon Avenue	PMS for Fortuner SAA 3753	PHP 14,127.28
Pool Party Digital Advertising Services	Event Coordinator	PHP 350,870.00
IHS Global Inc.	eViews Subscription	

Spice Cuisine Food Services, Inc.	Catering Services for the 46th PIDS Loyalty and Thanksgiving Ceremony	PHP 58,000.00
Z Global Gourmet Food Corporation	Tokens	PHP 16,250.00
Glyptic Art Enterprise	Plaques	PHP 5,200.00
Toyota Balintawak Inc.	PMS SAA 3987	PHP13,907.00
Café Amadeo Development Cooperative	Coffee Beans	PHP5,900.00
Toyota Quezon Avenue	Brake Replacement SAA3753 Toyota Fortuner	PHP6,827.50
Magazine Zone, Inc.	The Economist Magazine	PHP27,440.00
Toyota Balintawak, Inc.	PMS SJA382	PHP 31,268.31
Toyota Balintawak, Inc.	Replacement of Door Modeling.	PHP13,693.48
Group 5 Computer	HP Toner Cartridge CF289A	PHP25,200.00
AG Infotech Solutions Inc.	Kingston RAM for Asus Laptop	PHP5,800.00
Meca-Jimenez, Inc.	Vehicle Rental - Bacolod (LITES)	PHP 8,000.00
Bennch Transport Services	Vehicle Rental - Iloilo (LITES)	PHP 9,500.00
Innova Light Philippines	Emergency Light	PHP2,700.00
Group 5 Computer Products & Supplies, Inc.	Toner CF214A	PHP11,500.00
PPB Refrigeration	Supply and Installation of Split Type Aircon for Server Room	PHP 159,900.00
Albay Rent A Car Transportation Services	Vehicle Rental - Agri Study - Albay Oct 16 to 20	PHP22,000.00
Vehicle Battery for SJA-382	1 Stop Shop	PHP7,050.00
Color 1 Digital, Inc.	Printing of DRN Jul to Sep	PHP43,500.00
Jonecotech Marketing Corp.	Laptop Computers	PHP 388,800.00
Ecotrans Car Rental	Vehicle Rental	PHP5,800.00
American Technologies, Inc.	Server Grade UPS	PHP45,000.00
VJ Graphic Arts, Inc.	RPS03 and PN18	PHP98,500.00
MTJ Hampergift Shop	Bamboo Cheese	PHP49,950.00
DM	Vehicle Rental-Oct 24-26	PHP 16,000.00
INTECO-Industrial & Transport Equipment, Inc. -EDSA	PMS Isuzu Croswind-SKV791	PHP6,982.51
1 Stop Battery Shop	Battery for SKV-791	PHP7,050.00
Buhangin Travel and Tours	Vehicle Rental	PHP19,500.00
Microgenesis Business Systems	Public Cloud Subscription	PHP464,600.00
Group 5 Computer	Toner Cart. CF214A	PHP11,500.00
Midtown Travel and Tours Services	Vehicle Rent for the fieldwork in Batanes on Nov. 14, 2023	PHP5,000.00
JCL Marikina Leather Crafts	Laptop Sleeves for SERP-P	PHP50,000.00
Color 1 Digital, Inc.	SERP-P Posters	PHP14,000.00
Innovalite, Inc.	Flourescent light T 48w	PHP14,000.00
Café Amadeo Development Cooperative	Coffee Beans	PHP6,700.00
FB Ladao Sales, Inc.	Vehicle Tire for Innova SAA-3987	PHP22,400.00
Water dispenser	Adriannah Enterprise	PHP24,400.00
Comtertech Corporation	Wireless Router	PHP63,7580.00
Jane Metal Arts Enterprises	Plaque	PHP9,100.00
Mysolutions, Inc.	Biometric Device Battery	PHP9,408.00
Infoadvance, Inc.	QMS Awareness Traning Consultant	PHP 36,400.00
Refilling of Fire Extinguisher	Fame Industries	PHP24,000
Libtech	iThenticate	PHP 529,800.00
Allcard Inc.	Repair of ID Printer	PHP10,000.00
Comtertech Corporation	Replacement of Battery and Keyboard for HP Elitebook g4 840 Notebook	PHP11,490.00
Color1 Digital Inc.	Printing of PN 2023-19 to 20	PHP26,000.00
Libtech Source Philippines, Inc.	iThenticate	PHP 529,800.00
Spice Cuisine Food Services, Inc.	Catering Services for the 2023 PIDS Year-End Assessment	PHP 74,000.00

TheAutochoice, Inc.	70k PMS of Nissan Premium	PHP10,884.00
Berachah Advertising	Corporate Token	PHP219,000.00
Integrated Computer Systems, Inc.	Ink Cartridge PG810 for Canon printer	PHP 5,050.00
Marquay Trading OPC	Christmas Giveaways for the 2023 PIDS Year-End Assessment	PHP 110,000.00
Kareila Merchandising Corp.	Various Token	PHP 9,480.00
Sote Catering Service	Catering Services for the 139th BOT Meeting	PHP 20,400.00
Graymatters Psychological and Consultancy, Inc.	Competency-Based Assessment Centers	PHP 610,000.00
INTECO-EDSA	170k km PMS Isuzu Crosswind	PHP8,461.95
Conrad Manila	Token for Board of Trustees	PHP38,440.00
CE-Logic, Inc.	JSTOR Subscription	PHP460,000.00
Innovalite, Inc.	11 watts led bulb	PHP14,500.00
Integrated Computer Systems, Inc.	2 cart of Toner for AFD Printers	PHP29,230.00
Marquay Trading OPC	Additional Christmas Basket	PHP 16,891.00
Uly Tech Trading	Handheld Camcorder	PHP258,950.00
Vj Graphic Arts, Inc.	RPS 04	PHP76,800.00
Power Mac enter- Trinoma	Tablet	PHP58,857.50
Café Amdeo Development Cooperative	Coffee Beans	PHP6,700.00
LJB Printing Services	Certificate Holder	PHP5,999.50
Microgenesis Software, Inc.	Rebid for Supply and Delivery of Computers – Lots 1 and 2	PHP 3,255,280.00
DCI International	Rebid for Supply and Delivery of Computers – Lot 3	PHP 497,000.00
Microgenesis Software, Inc.	Subscription of Endpoint Security Solution	PHP 1,620,640.00
Source Telecommunications, Inc.	Renewal of PIDS Internet Subscription	PHP 996,000.00
Sagesoft Solutions, Inc.	Cloud Web Services Subscription	PHP 1,568,083.18
Microgenesis Software, Inc.	One Year Subscription for Office Productivity Suite (Renewal)	PHP 2,486,848.00
EDSA Shangri-la Hotel and Resort, Inc	Venue for PASCN Planning Workshop	PHP 751,500.00
Sequoia Hotel	Provision of Venue Including Food and Accommodation for the Conduct of the Systems Thinking Workshop for the Supporting Holistic and Actionable Research in Education (SHARE) Project in Quezon City	PHP 589,000.00
Property Specialists Resources, Inc. (Quest Hotel and Conference Center-Cebu)	Provision of Venue Including Food and Accommodation for the Conduct of the Data Collection and Training for the Supporting Holistic and Actionable Research in Education (SHARE) Project in Cebu	PHP 129,600.00
Northgate Hotel Ventures, Inc. (Seda Centrio)	Provision of Venue Including Food and Accommodation for the Conduct of PIDS Validation Workshop under DAR Project ConVERGE	PHP 563,600.00
Property Specialists Resources, Inc. (Quest Hotel and Conference Center-Cebu)	Provision of Venue Including Food and Accommodation for the Data Collection for the Supporting Holistic and Actionable Research in Education (SHARE) Project in Cebu	PHP 118,684.96
SM Prime Holdings, Inc. Park Inn by Radisson North EDSA	Provision of Venue Including Food for the Conduct of 2023 DPRM Kickoff Activity and Press Conference	PHP 215,000.00

SMPI Makati Flagship Realty Corp.	Provision of Venue Including Food and Accommodation for the Conduct of Annual Public Policy Conference and Networking Activity	PHP 287,500.00
Richmonde Hotel - Ortigas	SERP-P Venue	PHP 383,400.00
Consulting Services		

Ms. Marianne N. Juco	Lead Consultant for the PIDS-DILG project titled "Study on the State of Devolution in the (Pre-Mandanas) Philippines"	PHP 241,000.00
RLR Reseach and Analysis, Inc.	Conduct of PIDS Survey on the Randomized Control Trial Cohort Component of the 4th Impact Evaluation of Pantawid Pamilya	PHP 13,610,820.00
Ms. Suzy Anne Tapanan	Copyeditor of Manuscripts for PIDS Publications	PHP 80,000.00
Mr. Joel Paulino C. Lozare	Layout Artist for PIDS Publications	PHP 70,000.00
Ms. Suzy Anne Tapanan	Technical Editor for the project titled, "Addressing the Determinants of Stunting in the First 1000 Days: Compendium of Research Studies"	PHP 300,000.00
Ms. Alyssa Cyrielle B. Villanueva	Research Associate for the project titled, "Addressing the Determinants of Stunting in the First 1000 Days: Compendium of Research Studies"	PHP 426,000.00
Ms. Andrea S. Agcaoili	Consultancy Services for the Construction of the Philippine Institute for Development Studies Office Building	PHP 425,136.00
Ms. Amillah S. Rodil	Consulting Service for "Formulation of Policy Tools and Guidelines on Service Level Standards for Basic Services in a Resettlement Site	PHP 576,800.00
MR. JEREMIAH M. OPINIANO	Editor for "Making Philippine Education Reforms and Interventions More Transformative"	PHP 380,000.00
MS. IDA MARIE T. PANTIG	Transitioning to Provincial-/City-Wide Health System: LGUs Experiences and Ways Forward	PHP 494,400.00
Clarisa Joy A. Flaminano	Research Associate for Human Resource for Health Quantitative Methods for Implementation of Select CY 2023 Research Priorities of the Department of Health through the Philippine Institute for Development Studies under the AHEAD-HPSR	PHP 575,100.00
Asian Social Project Services, Inc.	Survey Firm for Language of Instruction and Transition in Education Systems	PHP 2,999,872.87
Christelle Mae A. Cuevas	Research Associate for Human Resource for Health Qualitative Methods for Implementation of Select CY 2023 Research Priorities of the Department of Health through the Philippine Institute for Development Studies under the AHEAD-HPSR	PHP 575,100.00

Kim Leonard G. Dela Luna	Sector Expert/Consultant for Early Childhood Care and Education Research for Second Congressional Commission on Education	PHP 548,100.00
UP STATISTICAL CENTER RESEARCH FOUNDATION, INC	Statistical Consultant Firm	PHP 489,900.00
KEVIN CARL P. SANTOS	Consulting Service for Examining the DepEd's National Assessments: A Review of their Framework Design, Development, Psychometric Properties and Utilization	PHP 997,990.00
Hygieia Consulting, Inc.	Data Management and Quality Assurance Firm	PHP 544,000.00
Vanessa T. Siy Van	Research Associate for PIDS-DOH-PHIC Technical Assistance on the UHC Provider Payment Reforms in 2023: Development of DRG Payment Rates and Provider Payment Mechanism Monitoring and Evaluation Framework for PhilHealth	PHP 852,000.00
Vicente Alberto R. Puyat	Research Specialist for PIDS-DOH-PHIC Technical Assistance on the UHC Provider Payment Reforms in 2023: Development of DRG Payment Rates and Provider Payment Mechanism Monitoring and Evaluation Framework for PhilHealth	PHP 448,000.00
Joy Bagas	Data Quality Assurance Officer for Technical Assistance on the UHC Provider Payment Reforms in 2023: COBP and CATCH Project: Baseline Assessment of the Implementation of Provider Payment and Outpatient Benefit Reforms in the Philippines	PHP 680,000.00
Diana Francesca G. Gepte	Research Associate (Healthcare Provider and Facilities Survey) for Technical Assistance on the UHC Provider Payment Reforms In 2023: COBP and CATCH Project: Baseline Assessment of the Implementation of Provider Payment and Outpatient Benefit Reforms in the Philippines	PHP 511,200.00
Frances Lois U. Ngo	Research Associate (Overall Survey Framework and Population Survey Questionnaire) for Technical Assistance on the UHC Provider Payment Reforms In 2023:COBP and CATCH Project: Baseline Assessment of the Implementation of Provider Payment and Outpatient Benefit Reforms in the Philippines	PHP 511,200.00
Asian Social Project Services, Inc.	Consulting Service for 4Ps 4th Impact Evaluation Regression Discontinuity Design Survey	PHP 24,920,607.63
Lovelaine Basillote	Research Associate (Technical and Vocational Education and Training) "Sustainable Development Goal 4: How Does the Philippines Fare on Quality Education?"	PHP 296,100.00

Gregorio Rafael P. Bueta	Consultant for the Study Circular Economy Pathways for Waste Management in the Philippines	PHP 417,000.00
Ian Nicole A. Generalao	Sector Expert/Consultant for Technical and Vocational Education and Training Research for Second Congressional Commission on Education	PHP 548,100.00
Sally B. Gutierrez	Sector Expert/Consultant for Teacher Development Research for Second Congressional Commission on Education	PHP 547,325.00
Allan Bernardo	HTC for Measuring Soft Skills for Youth Development	PHP 554,625.00
De LaSalle Unuversity, Inc. - AKI	Sector Expert/Consultant for Higher Education for Second Congressional Commission on Education	PHP 460,800.00
Marianne N. Juco	HTC for Review of the Minimum Desired Service Level for Local Governments Under a Decentralized Regime	PHP 397,650.00