## PROCUREMENT MONITORING REPORT 2024 - First Semester

										Actual Proc	urement Activity	,							ABC (PhP)		Co	ontract Cost (PhP)				Date of Recei	ipt 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		Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Dia	Date st Qual Res	of BAC o Reco ward	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	Total	MOOE	CO List of Invited Observers	Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Accep tance (if applicable)	REMARKS
24MO-003	PROCUREMENT ACTIVITES						21/4		N/4								000													
New entry	Competency-Based Assessment Center for PIDS  Consultancy Services for the Construction of PIDS Building	AFD AFD	No No	NP-SVP NP-HTC	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			Dec-23 N/A Dec-23 N/A	02-Jan-24 02-Feb-24	N/A N/A	N/A N/A	N/A N/A	COB	P615,000.00 P425,136.00	P615,000.00 P425,136.00		P610,400.00 P425,136.00		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	
24MO-018	Provission for Food and Accommodation including venue for the conduct of the PIDS Research Planning Workshop 2024-2025.	AFD	Yes	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A 20-	Nov-23 N/A	20-Nov-23	N/A	25-Jan-24	N/A	COB	₱1,400,000.00	P1,400,000.00		P1,399,500.00	P1,399,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Event dates: January 22-25, 2023.  Office Supplies for the 1st Quarter of 2024 (Short and Long	AFD	No	NP-SVP	N/A	03-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A N/A	29-Jan-24	N/A	29-Feb-24	N/A	COB	P45,000.00	P45,000.00		₱22,550.00	₱22,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Brown Envelope with Print) Office Supplies for the 1st Quarter of 2024	AFD	Yes	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	11-Jan-24	N/A	22-Jan-24	N/A	COB	₱35,020.00	P35,020.00		P29,396.50	P29,396.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Toner - CF280A (original)	AFD	Yes	NP-SVP	N/A	27-Dec-23	N/A	N/A	N/A			N/A N/A	04-Jan-24	N/A	05-Jan-24	N/A	COB	P14,800.00	P14,800.00		P13,840.00	P13,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004 24MO-010	HP Laserjet Toner Cartridge CF214XC 85k kms Preventive Maintenance for Toyota Innova SAA 3988	AFD AFD	No No	NP-SVP	N/A N/A	03-Jan-23 N/A	N/A N/A	N/A N/A	N/A N/A			NA N/A N/A N/A	N/A 25-Jan-24	N/A N/A	11-Jan-24 29-Jan-24	N/A N/A	COB	P32,000.00 P20,000.00	P32,000.00 P20,000.00		P29,230.00 P18,922.25	P29,230.00 P18,922.25	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
24MO-018	Additional Room for RPW secretariat for the conduct of the PIDS	RD RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A			N/A N/A	04-Jan-24	N/A	N/A	N/A	COB	P18,300.00	P18,300.00		P18,100.00	P18,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Research Planning Workshop 2024-2025 (for 5 pax). Highly Technical Consultant for Supporting Holistic and																						· · · · · · · · · · · · · · · · · · ·							
24MO-033	Actionable Research in Education: Language of Instruction Transition in Education Systems	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A 10-	Jan-24 N/A	15-Jan-24	N/A	N/A	N/A	External	P213,000.00	P213,000.00		P213,000.00	P213,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-033	Highly Technical Consultant for Supporting Holistic and Actionable Research in Education: Language of Instruction Transition in Education Systems	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A 10-	Jan-24 N/A	15-Jan-24	N/A	N/A	N/A	External	P213,000.00	P213,000.00		P213,000.00	P213,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-013	Backlit Keyboard Replacement for HP Elitebook 840 G4 (for Reynalyn Garcia)	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	15-Jan-24	N/A	13-Feb-24	N/A	COB	₱7,000.00	<b>P</b> 7,000.00		₱6,250.00	₱6,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-026	Adobe CC All Apps-Pro for Teams Licensing Subscription (Renewal)	RID-PAD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A			Feb-24 N/A	15-Feb-24	N/A	24-Feb-24	N/A	COB	₱150,000.00	₱150,000.00		P122,590.00	P122,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-028 24MO-026	Renewal of Online Survey Tool Subscription Adobe CC All Apps-Pro for Teams Licensing Subscription	RID-PCD	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 Feb-24 N/A	N/A 08-Feb-24	N/A N/A	N/A 24-Feb-24	N/A N/A	COB	P33,120.00 P225,000.00	P33,120.00 P225,000.00		P33,120.00 P183,885.00	P33,120.00 P183,885.00	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	
24MO-029	(Renewal)  Printing of DRN 2023 October-December Issue  Preventive Maintenance of the Fire Alarm System and Smoke	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 05-	Mar-24 N/A	07-Mar-24	N/A		N/A	COB	P44,000.00	P44,000.00		P43,800.00	P43,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-011 24MO-014	Detector  Diagnostic Service for the Repair of LG TV	AFD AFD	No 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			Jan-24 N/A N/A N/A	29-Jan-24 N/A	N/A N/A	08-Feb-24 N/A	N/A N/A	COB	P160,000.00 P2,000.00	P160,000.00 P2,000.00		P155,000.00 P2,000.00	P155,000.00 P2,000.00	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	
24MO-018	Venue and accommodation for the 2024 RID Planning Workshop	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 25-	Jan-24 N/A	26-Jan-24	N/A	N/A	N/A	сов	₱95,000.00	₱95,000.00		P77,935.00	P77,935.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-010	Preventive Maintenance Service Toyota SAA-3987 Provision of Venue Including Food and Accommodation for	RSD	No	NP-SVP	N/A		N/A	N/A	N/A	N/A		N/A N/A	08-Feb-24	N/A	N/A	N/A	COB	P18,000.00	P18,000.00	_		P12,840.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-032	SHARE-LITES Project in Cebu City on January 29, 2024 to February 2, 2024	RD	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A			Jan-24 N/A	25-Jan-24	N/A	N/A	N/A	COB	P787,100.00	P787,100.00		P772,350.00	₱772,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-032	Provision of Venue Including Food and Accommodation for SHARE-LITES Project in Iloilo City on February 5 to 9, 2024 Roundtrip Airfare Tickets for SHARE-LITES Project in Cebu City	RD	No No	NP-LRPV	N/A	N/A	N/A	N/A	N/A			Jan-24 N/A	30-Jan-24	N/A	N/A	N/A	COB	P754,300.00	P754,300.00		P511,264.10	P511,264.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006 24MO-004	and Iloilo City from January 29 to February 9, 2024  Various Supplies of the Office of the President	RD OP	No No	NP-DRP 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 N/A	N/A N/A	N/A N/A	COB	P175,000.00 P5,375.00	P175,000.00 P5,375.00		P156,526.00 P4,200.00	P156,526.00 P4,200.00	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	
24-MO-005	Vehicle rental for Fieldwork of Project: "Assessment of the Department of Education's MATATAG K to 10 Curriculum Pilot	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	сов	₱32,000.00	₱32,000.00		P31,398.00	P31,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del></del>
	Implementation" at San Carlos, Pangasinan on January 29 to February 1, 2024.  Vehicle Rental for the Pre-test and Data Collection Training of											1973						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,		,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IVA	1975		1471				
24-MO-005	PIDS SHARE-LITES Project in Mandaue City and Lapu-Lapu City, Cebu	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	COB	<b>P</b> 24,900.00	P24,900.00		P24,900.00	P24,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-MO-005	Vehicle Rental for the Data Collection Activities of PIDS SHARE- LITES Project in San Jose and Sibulan, Negros Oriental (Dumaguete)	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	COB	P11,600.00	₱11,600.00		P11,600.00	₱11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-010 24-MO-005	Diagnostic of Injection Pump (Odometer 167917) Vehicle Rental for the Pre-testing of PIDS SHARE-LITES Project	AFD RD	No 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	N/A N/A	N/A N/A	COB	P2,000.00 P10.000.00	P2,000.00 P10.000.00		P2,000.00 P8,000.00	P2,000.00 P8,000.00	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	
24MO-003	in Iloilo City  Toner Cartridge EPSON WF-C5790 for COA	COA	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	сов	P16,000.00	P16,000.00		P12.430.00	P12.430.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-018	Provision of Venue including Food and Accommodation for the 2024 AFD Planning cum Team Building Activity	AFD	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A 29-	Jan-24 N/A	29-Jan-24	N/A	N/A	N/A	COB	P145,000.00	P145,000.00		P144,400.00	P144,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24-MO-005	Vehicle Rental for the 2024 AFD Planning cum Team Building Activity	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	COB	P35,000.00	P35,000.00		P30,000.00	₱30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-018 24MO-004	Biometrics 100 pcs 14 watts Fluorescent Lights	AFD AFD	No 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		Feb-24 N/A N/A N/A	14-Feb-24 13-Feb-24	N/A N/A	29-Feb-24 N/A	29-Feb-24 N/A	COB COB	P120,000.00 P15,000.00	P120,000.00 P15,000.00		P94,752.00 P13,800.00	₱94,752.00 ₱13,800.00	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	
24MO-018 24MO-021	Wheel Chair Colored Laseriet Network Printer	AFD	No 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 21-	N/A N/A Feb-24 N/A	23-Feb-24 21-Feb-24	N/A N/A	N/A N/A	N/A N/A	COB	P7,000.00 P98.000.00	P7,000.00 P98.000.00		P6,888.00 P58.056.00	P6,888.00 P58.056.00	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	
24MO-028 24MO-003	vMix HD License Drug Test for PIDS Staff	ICTSD AFD	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 07-Feb-24	N/A N/A	N/A N/A	N/A N/A	COB	P19,743.50 P34,300.00	P19,743.50 P34.300.00		P16,315.40	P16,315.40 P24.500.00	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	
24MO-004 24MO-004	LED Automatic Emergency Lights Roasted Coffee	AFD AFD	No 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		14-Mar-24 06-Feb-24		N/A N/A	N/A N/A	COB	P3,400.00 P10.000.00	P3,400.00 P10.000.00		P3,040.00 P6,700.00		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	
24MO-029 24MO-014	Printing of PJD  Repair of LCD Panel for 86" LG TV	RID-PCD AFD	No 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			Mar-24 N/A N/A N/A	21-Mar-24 19-Feb-24	N/A N/A	N/A N/A	N/A N/A	COB	P150,000.00 P25,000.00	P150,000.00 P25.000.00		P144,000.00 P22.000.00	P144,000.00 P22.000.00	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	
New entry	Emergency Repair of Vehicle SKV781	AFD	No No	NP-EC	N/A	N/A	N/A	N/A	N/A			Jan-24 N/A	29-Jan-24	N/A	N/A	N/A	COB	P52,800.00	P52,800.00		P52,800.00	P52,800.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	
24MO-005 24MO-004	Vehicle Service Provider February 19-22, 2024   ILOILO - GUIMARAS - ILOILO	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 Feb-24 N/A	13-Feb-24 28-Feb-24	N/A N/A	N/A N/A	N/A N/A	COB	P25,000.00	P25,000.00 P77,500.00		P23,100.00 P73,537.50	P23,100.00 P73,537.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
24MO-004 24MO-005	Customized Gift wrapper and Paper Bags with PIDS logo Vehicle Service Provider on March 11 and 15, 2024, Quezon City to Nasugbu, Batangas and vice versa	AFD RD	No No	NP-SVP NP-SVP	N/A	N/A	N/A	N/A	N/A N/A			N/A N/A	21-Feb-24	N/A	N/A	N/A	COB	P40,000.00	P40,000.00		P30,016.00	P30,016.00	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	
24MO-018	Provision of Venue including Food and Accommodation for the Health Team Internal Annual Performance Review, Planning Workshop and Writing Workshop on March 11 to 15, 2024 at Nasugbu, Batangas	RD	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A 28-	Feb-24 N/A	29-Feb-24	N/A	N/A	N/A	сов	₱720,000.00	P720,000.00		P704,650.00	₱704,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	2nd Quarter Office Supplies	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A			N/A N/A	14-Mar-24	N/A	N/A	N/A	COB	P30,400.00	P30,400.00		P26,776.00	P26,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006 24MO-005	Airline TicketFebruary 19 & 22 (Manila - Iloilo - Manila) Hotel Room (3 nights)February 19 to 22, 2024	RD RD	No 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	COB COB	P70,000.00 P12,187.00	P70,000.00 P12,187.00		P66,528.00 P11,367.98	P11,367.98	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	
24MO-021 24-MO-005	512 Gb Pcle 4.0 NVMe M.2 SSD  Van rental for Albay for the conduct key informant interview for the Process Evaluation of the Health Facilities Enhancement	RD RD	No 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	21-Feb-24 22-Feb-24	N/A N/A	N/A N/A	N/A N/A	COB	P42,000.00 P13.500.00	P42,000.00 P13.500.00		P25,920.00 P12,800.00	P25,920.00 P12,800.00	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	
2441104003	Program under AHEAD-HPSR Program  Vehicle Rental for Cam Sur to conduct key informant interview for		NO	NF-SVP	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A N/A	22-190-24	N/A	N/A	N/A	СОВ	P13,500.00	P13,500.00		F12,800.00	P12,800.00	NA	N/A	N/A	N/A	IWA	N/A	N/A	
24-MO-005 24MO-006	the Process Evaluation of the Health Facilities Enhancement Program under the AHEAD-HPSR Program.	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	22-Feb-24 N/A	N/A N/A	N/A N/A	N/A	COB	P19,000.00	P19,000.00		P19,000.00	P19,000.00 P49.360.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
24MO-006 24MO-004	Airfare Ticket Health Team in Bicol (Feb 26 and 29, 2024) Inks for Canon Pixma Printer	RD AFD	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	COB	P4,000.00	P4,000.00		P1,605.00	P1,605.00	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	
24MO-006	Roundtrip Airfare Ticket for the Participation in CIES Conference in Miami, Florida, USA under the PIDS-SHARE LITES Project	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	₱360,000.00	P360,000.00	<u></u>	P330,072.96	P330,072.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
New entry	Highly Technical Consultant for Baseline Study on the State of Participation in Local Government Units	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A 27-	Feb-24 N/A	29-Feb-24	N/A	N/A	N/A	COB	P1,347,200.00	P1,347,200.00	-	P1,347,000.00	P1,347,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Consultant/Sector Expert for Second Congressional Commission on Education-Higher Education Subcommittee: CHED's Developmental and Regulatory Capacity	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 22-	Apr-24 N/A	24-Apr-24	N/A	N/A	N/A	COB	₱648,846.00	<b>P</b> 648,846.00		P648,846.00	P648,846.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Consultant/Sector Expert for Second Congressional Commission on Education-Higher Education Subcommittee: SUC Financing	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A 01-	Apr-24 N/A	02-Apr-24	N/A	N/A	N/A	СОВ	P522,000.00	P522,000.00		P522,000.00	₱522,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-021 24MO-010	2 Units of Document Scanner	AFD	No 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 26-	Mar-24 N/A	27-Mar-24 07-Mar-24	N/A N/A	N/A N/A	N/A N/A	COB	P98,000.00	P98,000.00 P42,000.00		P78,000.00 P14,861.54	P78,000.00 P14,861.54	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	
24MO-010 24MO-010	75K KM PMS of SAA 3753 Supply of Labor and Materials for the Tire Replacement of SJA 382	AFD AFD	No 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	07-Mar-24 18-Mar-24	N/A N/A	N/A N/A	N/A N/A	COB	P42,000.00 P14,000.00	P14,000.00		P14,861.54 P12,400.00	P14,861.54 P12,400.00	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	
24MO-013 24 MO-004	Mechanical Number Keyboard Laminated Label Tape	RD ICTSD	No 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	N/A N/A	N/A N/A	N/A N/A	COB COB	P1,500.00 P1,500.00	P1,500.00 P1,500.00		P365.00 P1,310.00	P365.00 P1,310.00	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	
24MO-002 24MO-029	Data Analysis and Technical Writing Consultant Printing of PN 2024-03	RD RID-PCD	No 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		Mar-24 N/A	14-Mar-24 N/A	N/A N/A				P256,000.00 P60,000.00	P256,000.00 P60,000.00		P256,000.00 P34,000.00	P256.000.00	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	
24MO-028	Upgrading of Online Survey Tool Subscription (Survey Monkey)	ICTSD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A			N/A N/A	NA	N/A	N/A	N/A	COB	₱50,952.00	₱50,952.00		₱50,952.00	₱50,952.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-011	Monthly PMS of 2 aircon in ICTSD Server Room Supply of Labor and Materials for the Aircon Repair of Nissan	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A			N/A N/A	25-Mar-24	N/A	N/A	N/A	сов	P37,000.00	₱37,000.00		₱36,960.00	₱36,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-010	Premium  Roundtrip Airfare Ticket for the Survey Team Training of 4Ps	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A			N/A N/A	05-Mar-24	N/A	N/A	N/A	COB	P18,000.00	P18,000.00		P16,870.00	P16,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006	RDD Project in Cagayan de Oro, Bicol and Cebu Vehicle Rental for Matatag Curriculum Project in CAR from	RD RD	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	NA 29-Feb-24	N/A N/A	N/A N/A	N/A N/A	COB	P94,094.40 P45.000.00	P94,094.40 P45.000.00		P64,108.64 P40.480.00	P64,108.64 P40.480.00	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	
24MO-005	March 3 to 6, 2024  Vehicle Rental for Matatag Curriculum Project in Region I from	RD RD	No No	NP-SVP	N/A	N/A	N/A	N/A	N/A			N/A N/A	06-Mar-24	N/A	N/A	N/A	COB	P49,900.00	P49,900.00		P45,420.00	P45,420.00	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	
24MO-005	March 10 to 15, 2024  Vehicle Rental for Matatag Curriculum Project in Region II from March 16 to 22, 2024	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A			Mar-24 N/A	14-Mar-24	N/A	N/A	N/A	COB	₱70,000.00	₱70,000.00		P57,500.00	P57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	March 16 to 22, 2024  HP Laserjet Print Cartridge - CF289A	OP-RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A			N/A N/A	13-Mar-24	N/A	14-Mar-22	N/A	COB	₱15,000.00	₱15,000.00		P9,280.00	₱9,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004 24MO-013	HP Laserjet Pro 400 M401dne-80A	OP	No	NP-SVP	N/A	N/A N/A	N/A	N/A	N/A			N/A N/A	13-Mar-24	N/A	14-Mar-22 N/A	N/A N/A	COB	P9,000.00	P9,000.00 P5,000.00		P6,995.00 P3,950.00	P6,995.00 P3,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-013 24MO-002	Desktop Hard Drive  Purchase of Books requested by Research Staff	ICTSD RID-PCD	No 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	19-Mar-24 18-Apr-24	N/A	N/A	N/A N/A	COB	P5,000.00 P45,750.00	P5,000.00 P45,750.00		P3,950.00 P40,656.50	P3,950.00 P40,656.50	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
24MO-026 24MO-029	40 Licenses of Portable PDF Software Rental of Photocopying Machine	ICTSD AFD	No 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 15-	Apr-24 N/A Apr-24 N/A	18-Apr-24 18-Apr-24	N/A N/A	N/A N/A	N/A N/A	COB COB	P800,000.00 P80,000.00	P800,000.00 P80,000.00		P799,800.00 P76,024.80		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
24MO-004	Roasted Coffee	AFD		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		₱6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	· · · · · · · · · · · · · · · · · · ·

		Actual Procurement Activity															ABC (PhP)	Ci	ontract Cost (PhP)					Date of Rece	ipt 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 A	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 Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Accep tance (if applicable)	REMARKS
24MO-005	Vehicle Service Provider for the Conduct of Key Informant Interview for the Process Evaluation of the Health Facilities Enhancement Program under AHEAD-HPSR Program on March 18 to 22, 2024 in Davao	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-24	N/A	N/A	N/A	COB	₱27,000.00	P27,000.00	₱27,000.00	P27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-005	Vehicle Service Provider for the Conduct of Key Informant Interview for the Process Evaluation of the Health Facilities Enhancement Program under AHEAD-HPSR Program on March 18 to 22, 2024 in Iloilo and Antique	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-24	N/A	N/A	N/A	СОВ	₱22,000.00	P22,000.00	₱22,000.00	P22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006	Airfare Ticket for Conduct of Key Informant Interview for the Process Evaluation of the Health Facilities Enhancement Program under AHEAD-HPSR Program on March 18 to 22, 2024 Printing of PN 2024-06 and 2024-07	RD RID-PCD	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 17-Apr-24	N/A N/A	N/A N/A	N/A N/A	COB	₱59,500.00 ₱40.000.00	P59,500.00 P40,000.00	P58,184.00	P58,184.00		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
24MO-029 24MO-016 24MO-004	Catering Service for the 139th BOT Meeting	OP-BOT 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 N/A	N/A N/A	N/A N/A	26-Mar-24 20-Mar-24	N/A N/A	N/A 21-Mar-24	N/A N/A	COB	P27,800.00 P10.000.00	P27,800.00 P10.000.00	P27,800.00 P9,280.00	P27,800.00 P9.280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laserjet Printer Cartridge 89A CF289A		No	NP-SVP																	.,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004 24MO-004	USB Flash Drive 4GB  Letter Sized Bond Paper	AFD COA	No No	Shopping 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	01-Apr-24 N/A	N/A N/A	N/A N/A	N/A N/A	COB	P3,000.00 P1.500.00	P3,000.00 P1.500.00	P2,200.00 P1,225.00	P2,200.00 P1,225.00		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	
24MO-004	Inks for Canon Pixma Printer 810 Black	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	P5,500.00	₱5,500.00	P4,950.00	P4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	YCMKO Color Ribbon 200 Prints and 250 pcs Plain PVC Cards	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-24	N/A	N/A	N/A	COB	P21,000.00	P21,000.00	P17,475.00	P17,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Back up and Recovery Software	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-24	N/A	25-Apr-24	N/A	N/A	N/A	COB	P210,000.00	P210,000.00	P205,000.00	P205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Co-Investigator for Process Evaluation of DepEd's Alternative Learning System	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	02-May-24	N/A	N/A	N/A	COB	₱783,000.00	P783,000.00	P783,000.00	₱783,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-010	Supply of Labor and Materials for the Repair of Aircon of Nissan Premium	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-24	N/A	25-Apr-24	N/A	N/A	N/A	COB	₱170,000.00	P170,000.00	P162,768.00	P162,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-003	Copyeditor of Manuscript for PIDS Publications  Vehicle Rental for Matatag Curriculum Project in Cebu from	PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	07-May-24	N/A	N/A	N/A	COB	P80,000.00	P80,000.00	P80,000.00	P80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006	March 31 to April 4, 2024  Vehicle Rental for Matatag Curriculum Project in CARAGA from	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-24	N/A	N/A	N/A	COB	P49,000.00	P49,000.00	P43,300.00	P43,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006	April 4 to 13, 2024  Vehicle Rental for Matatag Curriculum Project in Region 12 from	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	N/A	N/A	COB	P49,000.00	P49,000.00	P24,000.00	P24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006 24MO-004	April 14 to 20, 2024	RD 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 N/A	11-Apr-24 N/A	N/A N/A	11-Apr-24 N/A	N/A N/A	N/A N/A	N/A N/A	COB	P70,000.00 P385.00	P70,000.00 P385.00	P60,000.00 P380.35	P60,000.00 P380.35		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
24MO-004 24MO-010	Various Supplies for OP  Tire Replacement of Isuzu Crosswind SKV 781	AFD	No No	NP-SVP NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-24	N/A	N/A	N/A	COB	P14,000.00	P14,000.00	P12,600.00	P12,600.00		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	
24MO-004	3 Toner Cartridge HP CF21XC Original Black	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-24	N/A	03-Apr-24	N/A	COB	P48,000.00	P48,000.00	P43,845.00	P43,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-021	Network Multifunction Printer	PASCN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-24	N/A	11-Apr-24	N/A	COB	P35,000.00	₱35,000.00	P23,790.00	P23,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-003	Layout Artist for PIDS Publications	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-24	N/A	01-May-24	N/A	N/A	N/A	COB	P70,000.00	₱70,000.00	P70,000.00	₱70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24IWO-006	Airfare Ticket for Resilient Records Management Seminar in Iloilo City on June 3-6, 2024	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	COB	P15,500.00	₱15,500.00	P14,416.00	P14,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-024 24MO-010	Renewal of subcriptions to Newspapers PMS for SJA 382	RID-PCD AFD	No 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	18-Apr-24 04-Apr-24	N/A N/A	N/A N/A	N/A N/A	COB	P17,300.00 P20,000.00	P17,300.00 P20,000.00	P17,260.00 P18,223.57	P17,260.00 P18,223.57		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
24MO-003	Consultant for the Development of Dedficated Website for the Philippine Journal of Development (PJD) for Accreditation	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-24	N/A	30-May-24	N/A	N/A	N/A	COB	P350,000.00	₱350,000.00	P350,000.00	P350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Application	RID	1.12			N/A	N/A	N/A	N/A								N/A		,	P3.990.00	P3,990.00	P3,990.00		N/A		N/A	N/A	N/A	N/A		
24MO-028 24MO-010	Annual Subscription to Canva Teams Pro PMS for SKV 791	AFD	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 11-Apr-24	N/A	N/A N/A	N/A N/A	COB	P10,000.00		P3,990.00 P8,974.17	P8,974.17		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
24MO-002	Monitoring and Evaluation Consultant for the PIDS-DOH-PHIC TECHNICAL ASSISTANCE ON THE UIP PROVIDER PAYMENT REFORMS IN 2023: Development of Diagnosis- Related Group (DRG) payment rates and Provider Payment Mechanism Monitoring and Evaluation Framework for Philifealth	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-24	N/A	07-May-24	N/A	N/A	N/A	СОВ	<b>P</b> 426,000.00	P426,000.00	P426,000.00	<b>P</b> 426,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Quantitative Analysis Consultant for Implementation of Select CY 2023 Research Priorities of the Department of Health through the AHEAD- HPSR Program: Human Resources for Health	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-24	N/A	17-May-24	N/A	N/A	N/A	COB	P723,000.00	<b>P723,000.00</b>	P723,000.00	P723,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-026	Webinar Platform Renewal	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-24	N/A	16-May-24	N/A	N/A	N/A	COB	P320,000.00	₱320,000.00	P246,495.61	P246,495.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-006	Roundtrip Airfare Ticket for SERP-P and PIDS Corner Orientation Sessions in Iloilo City	RID-PCD	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	P28,000.00	P28,000.00	₱25,668.00	P25,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Sector Expert/Consultant for the Second Congressional Commission on Education-Technical and Vocational Education and Training Study on Review of Techical Education and Skills Development Authority Scholarship Programs	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24	N/A	10-Jun-24	N/A	N/A	N/A	СОВ	P548,100.00	₱548,100.00	₱548,100.00	₱548,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-010 24MO-010	Repair of Cvlinder Rear Right Brake Wheel of SKV 791 PMS for SAA 3753	AFD AFD	No 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 10-Jun-24	N/A N/A	29-Apr-24 26-Jun-24	N/A N/A	N/A N/A	N/A N/A	COB	P8,000.00 P55,000.00	P8,000.00 P55,000.00	P6,412.96 P44,000.00	P6,412.96 P44,000.00		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	
	Consultant for the Second Congressional Commission on Education - Technical and Vocational Education and Training																														
24MO-002	(EDCOM II-TVET) Study on Industry Involvement and Investment in Upskilling Programs	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-24	N/A	07-May-24	N/A	N/A	N/A	COB	P47,606.40	P47,606.40	P47,606.40	P47,606.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Roasted Coffee	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-24	29-Apr-24	N/A	N/A	N/A	COB	₱10,000.00	P10,000.00	P6,700.00	₱6,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Sector Expert/Consultant for Higher Education Research for the Second Congressional Commission on Education: The role of financial aid in the college enrollment decisions of SHS graduates in Cagayan Valley	RD	No	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-24	N/A	07-May-24	N/A	N/A	N/A	COB	₱1,500,000.00	P1,500,000.00	P1,500,000.00	P1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-005	Vehicle Service Provider for the pretest activities for the project 'Assessment of the DepEd's MATATAG K to 10 Curriculum Pilot	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	30-Apr-24	N/A	N/A	N/A	сов	P60,000.00	<b>P</b> 60,000.00	₱59,000.00	₱59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Implementation" at Pangasinan  HP Laserjet Print Cartridge CF-214A	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-24	N/A	15-May-24	N/A	сов	P15,990.00	₱15,990.00	₱13,950.00	₱13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-013 24MO-013	Dell 65W Type-C Charger with Power Cord	ICTSD 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	13-May-24		23-May-24 N/A	N/A	COB	P3,000.00	P3,000.00	₱2,995.00	P2,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-013 24MO-010 24MO-029	Repair for HP Colorjet M750 Network Printer PMS of Toyota Innova SAA-3987	ICTSD AFD	No 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	18-May-24 16-May-24 04-Jun-24	N/A N/A	N/A N/A N/A	N/A N/A	COB COB	P28,000.00 P18,000.00	₱28,000.00 ₱18,000.00	P27,860.00 P14,336.33	P27,860.00 P14,336.33		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
24MO-029 24MO-010	Printing of EPM PMS for Nissan Premium	RID AFD	No 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	04-Jun-24 30-May-24		N/A N/A	N/A N/A	COB	P450,000.00 P30,000.00	P450,000.00 P30,000.00	P412,800.00 P26,747.00	P412,800.00 P26,747.00		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	
24MO-021	Webcam for Attv. J  Consultant (Health Information Technology Specialist) for	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	P1,399.00	P1,399.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24	N/A	06-Jun-24	N/A	N/A	N/A	сов	P448,000.00	P448,000.00	P448,000.00	P448,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-021 24MO-026	Heavy Duty Punchers  Adobe CC All Apps - Pro for teams (with Adobe Stock) -	AFD RID-PCD	No 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 26-Jun-24	N/A N/A	N/A N/A	N/A N/A	COB	P3,000.00 P80,000.00	P3,000.00 P80,000.00	P1,850.00 P76,965.00	P1,850.00 P76,965.00		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	
24MO-010	Licensing Subscription 12 months (renewal) Supply labor and materials for 6 month/ 175,000 KM PMS Isuzu	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	N/A	N/A	N/A	сов	P15.000.00	P15.000.00	P7.541.28	P7.541.28		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
24MO-010 24MO-004	Cosswind SKV-781 Roasted coffee pahimis blend 454 grams/pack	AFD	No No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-24	N/A	N/A	N/A N/A	COB	P10,000.00	P10,000.00	P7,700.00	P7,700.00		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	
24MO-005	Vehicle Service Provider on June 2 to 5, 2024 for fieldwork in Region XIII	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-24	N/A	N/A	N/A	COB	P20,500.00	₱20,500.00	₱20,500.00	P20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-010 24MO-013	Supply and Delivery of Uninterruptible Power Supply Purchase of Solid State Drive	AFD AFD	No 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	20-Jun-24 20-Jun-24	N/A N/A	01-Jul-24 01-Jul-24	N/A N/A	COB COB	P5,000.00 P5,000.00	P5,000.00 P5,000.00		P31,826.00 P31,826.00		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	
24MO-013	Purchase of Random Access Memory and Solid State Drive	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-24	N/A	01-Jul-24		COB	P18,000.00	₱18,000.00	P31,826.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-019	Venue for 2024 Sports Fest	Sports and Cultural Committee	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	N/A	03-Jul-24	N/A	N/A	N/A	COB	P105,000.00	₱105,000.00	P103,350.00	P103,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Toner Cartdrige for HP Laserjet Enterprise M507DN CF289A	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-24	N/A	11-Jun-24	N/A	COB	P10,000.00	P10,000.00	₱9,280.00	₱9,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Certificate Holder and Parchment Paper	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-24	N/A	N/A	N/A	COB	P19,800.00	₱19,800.00	P11,800.00	P11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-013 24MO-004	RAM and SSD  HP Laserjet Printer Cartridge CF289A	ICTSD RD	No 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	20-Jun-24 18-Jun-24	N/A N/A	01-Jul-24 N/A	N/A N/A	COB	P19,000.00 P24,000.00	P19,000.00 P24,000.00	P31,826.00 P18,560.00	P31,826.00 P18,560.00		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	
24MO-018	Provision of Venue Including Food and Accommodation for the	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-24	N/A	04-Jul-24	N/A	N/A	N/A	СОВ	P652,000.00	P652.000.00	P526,200.00	P526,200.00		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
24MO-018 24MO-028	Research Department's Teambuilding Activity Renewal of NEAT domain name and SSL	ICTSD	No No			N/A		N/A		N/A			N/A			N/A	N/A	COB	P7,728.00			P7,728.00		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	
				1												ontract Price of Pr		vities Conducted	P 1,066,286.13	P20,014,423.30	P - P 18,948,137.17	P 18,948,137.17	Р.				Ī				
	TITEMS IN U.S. DOLLARS Stata MP18 v18 (8-core) Perpetual License Single-User License	RD	No	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-24	N/A	17-May-24	N/A	N/A	N/A	COB	\$2,105.00	\$2,105.00	\$2,105.00	\$2,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-028	(1 Year Maintenance Renewal) Standard Wildcard SSL Renewal for 1 Year	ICTSD	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	\$311.38	\$311.38	\$311.38	\$311.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24M0-028	Online Subscription to Crossref through Annual Membership	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	N/A	N/A	COB	\$183.33	\$183.33	\$183.33	\$183.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-028 24MO-028	Survey Application COBP-CATCH (HCPN) Renewal of SSL Certificate to EADN	RD-AHEAD ICTSD	No 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	N/A N/A	COB	\$1,750.00 \$19.95 \$ 4,369.66	\$1,750.00 \$19.95	\$1,750.00 \$19.95	\$1,750.00 \$19.95		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
															Total Co	ontract Price of Pr	Budget of Procure rocurement Activ	rement Activities vities Conducted al Contract Price)		\$ 4,369.66	\$ -	\$ 4,369.66	\$ -								
ONGOING PR	ROCUREMENT ACTIVITES  HDMI KVM Switcher Splitter Box, Type-C to HDMI Adapter, USB	DD "OT"		100	AU/A	N/A	N/A	A1/A	,	AV/A	AU/A	b1/A	N/A	AUA	N/A	, iii	A1/A	COR	B42.000.00	842.000.00	20.00										
24MO-021 24MO-029	3.0 to Type-C Adapter, DVI to HDMI Adapter Printing of RPS 2024-01	RD/ICTSD RID-PCD	No 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	N/A N/A	N/A N/A	COB	P13,900.00 P120,000.00	P13,900.00 P120,000.00	P0.00			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	
24MO-029 24MO-004	Printing of RPS 2024-02 and 2024-03	RID-PCD ICTSD	No 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	N/A N/A	N/A N/A	COB	P180,000.00 P17,000.00	P180 000 00	P0.00 P0.00			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	
24MO-004 24MO-001	Rechargeable Battery and Charger  Survey Firm for the Study on the Veracity of the List of 4Ps  Reneficiaries	RD	No No	NP-SVP Public Bidding	26-Mar-24		30-Apr-24			30-May-24	03-Jun-24	27-Jun-24	02-Jul-24		exect		19/0	COB	P8,250,000.00		P8,249,852.64	P8,249,852.64		COA, COFIICo, PCCI	N/A 25-Apr-24	N/A 27-Mar-24	N/A 25-Apr-24	N/A 25-Apr-24	N/A 25-Apr-24	N/A NA	
24MO-002	Beneficiaries  Health Policy and Financing Consultant for the PIDS-DOH-PHIC Technical Assistance on the UHC Provider Payments Reforms in 2023: Development of Dilagnosis-Related Group payment rates and Provider Payment Mechanism Monitoring and Evaluation	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	СОВ	P596,400.00	<b>P</b> 596,400.00	P596,400.00	P596,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Framework for PhilHealth  Sector Expert/Consultant for the Teacher Development Research for Second Congressional Commission on Education -Study on Teacher's Specialization and Subject-Taught Mismatch	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-24	N/A	07-Jun-24	N/A	N/A	N/A	СОВ	P548,100.00	P548,100.00	P548,100.00	P548,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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		Is this an Early Actual Procurement Activity													ABC (PhP)		Co	ontract Cost (PhP)					Date of Rece	ipt of Invitation								
Code (PAP)			D	Mode of								·						Source of					,								Delivery/	
(*from APP)	Procurement Program / Project	PMO/ End-User	Activity? (Yes/No)	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 Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Funds	Total	MOOE	со	Total	MOOE	CO List of	f Invited Observers	Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Accep tance (if applicable)	REMARKS
24MO-002	Sector Expert/Consultant for the Teacher Development Research for Second Congressional Commission on Education -Review of the Localization Law and Its Effect on Hiring of Teachers	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-24	N/A		N/A	N/A	N/A	СОВ	P548,100.00	P548,100.00		P548,100.00	P548,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
New Entry	Highly Technical Consultant for Supply Chain Analysis for Examining the DepEd's Learning Resources Generation: Development, Production, and Distribution	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	СОВ	P1,200,000.00	P1,200,000.00		<b>P</b> 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Sector Expert/Consultant for the Second Congressional Commission on Education-Technical and Vocational Education and Training Study on Returns to TVET by National Certificate Levels and Industry	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	сов	P548,100.00	P548,100.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Sector Expert/Consultant for the Second Congressional Commission on Education-Technical and Vocational Education and Training (EDCOM II-TVET) Study on Current and Future Middle-Skill Needs	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	сов	P548,100.00	P548,100.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Sector Expert/Consultant for the Second Congressional Commission on Education-Technical and Vocational Education and Training Study on Labor Market Outcomes of TVET Graduates	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	сов	P548,100.00	P548,100.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Power Audit and Infrared Thermographic Scanning of Electrical System of PIDS Leased Area	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	COB	₱50,000.00	P50,000.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-001	Survey Firm for the Universal Healthcare (UHC) Provider Payment Reforms in 2023 Comprehensive Outpatient Benefit Package (COBP) and Coordinated Approach to Community Health Towards UHC (CATCH) Project: Baseline Assessment of the Implementation of Provider Payment and Outpatient Benefit Reforms in the Philippines	RD	No	Public Bidding	29-Apr-24	15-May-24	18-Jun-24	22-May-24	01-Jul-24	08-Jul-24								COB	P22,344,542.20	P22,344,542.20		₱0.00		COA	A, COFIICo, PCCI	13-Jun-24	15-May-24	13-Jun-24	13-Jun-24	13-Jun-24	NA	
New Entry	Highly Technical Consultant; Agronomist for Prospects for Widespread adoption of Organic Fertilizers in the Philippines: A Rapid Assessment	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	сов	₱548,100.00	P548,100.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-010 24MO-004	Supply of Labor and Materials for Repair of SJA 382	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	NI/A	N/A N/A		N/A N/A	N/A N/A			P66,000.00 P40.120.00	P66,000.00 P40.120.00		P0.00 P0.00			N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	
24MO-001	3rd Quarter Office Supplies  Survey Firm for the Primary Data Collection for the Conduct of the Baseline Study on the State of Participationin Local	RD	No No	NP-SVP Public Bidding		16-May-24	11-Jun-24	23-May-24	24-Jun-24	NA	N/A	N/A	N/A		N/A	N/A	N/A	сов	P1,675,800.00	P1,675,800.00		P0.00		COA	N/A A, COFIICo, PCCI	N/A 06-Jun-24	N/A 16-May-24	N/A 06-Jun-24	N/A 06-Jun-24	06-Jun-24	N/A NA	
24MO-004	Government Units PCD Office Supplies	RID-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	COB	P20.620.00	P20.620.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-029	Research Paper Series 2024-04: Rethinking Taxation in the	RID-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	COB	P90,000.00	P90,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
24CO-006	Digital Economy: Approaches to Harnessing Online Markets Supply labor and materials for the installation of LAN and Power cable wires	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	СОВ	P325,000.00		P325,000.00	₽0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
24MO-021	PCD Office Supplies	RID-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	COB	P9,330.00	₱9,330.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-013	Dell 65W Type-C Charger with Power Cord for E. Nicomedes	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	COB	P3,000.00	₱3,000.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-002	Consultant (Monitoring and Evaluation Specialist) for Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework and Application	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-24	N/A	03-Jul-24	N/A	N/A	N/A	СОВ	₱596,400.00	P596,400.00		₱596,400.00	P596,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Development Research News (DRN) 2024 January-March issue	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A									COB	₱55,000.00	₱55,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-021	Microwave Oven	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		P5,500.00	P5,500.00		P0.00 P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24CO-006	Additional LAN cables and Power Cable Connections	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	COB	P95,000.00		₱95,000.00	P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-033	Sector Expert/Consultant for Second Congressional Commission on Education – Technical and Vocational Education and Training (EDCOM II-TVET) Study on Understanding Labor Market Outcomes of TVET Graduates and Returns to the TVET by National Certificate Levels and Industry	RD	No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-24	N/A	01-Jul-24	N/A	N/A	N/A	COB	P1,096,200.00	P1,096,200.00		P1,096,200.00	P1,096,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-029 24MO-004	Printing of APPC Proceedings 2023	RID-PCD RID-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 N/A	NI/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	COB	P300,000.00 P2,500.00	P300,000.00 P2.500.00		P0.00 P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-011	Calling cards  Dry cleaning of sofa and curtain	AD-AFD	No 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	COB	P7 500 00	<b>9</b> 7 500 00		P0.00			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	
New Entry	Replacement of Air Purifier	AD-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	COB	P182,310.00 P300,000.00	P182,310.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-029 24MO-024	Printing of PIDS Annual Report 2023 Time Magazine subscription	RID-PCD PCD	No 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 N/A	COB	P300,000.00 P9,500.00	P300,000.00 P9,500.00		P0.00 P0.00			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	
24MO-002	Qualitative Data Analysts for Development of Integrated Service Delivery/ Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1307	N/A		N/A	N/A	N/A	сов	P320,000.00	P320,000.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-026	Subscription/License for Microsoft Power BI	RD-AHEAD	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	COB	P24,000.00	₱24,000.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24CO-005 24MO-013	Color Laseriet Network Printer	RID-PCD	No 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	COB	P345,000.00		P345,000.00	P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SSD and RAM  Vehicle Service Provider for the Research Department's	RSD-ICTSD	No	NP-SVP	N/A	N/A				N/A	N/A	N/A	N/A		N/A	N/A	N/A	COB	P12,000.00	P12,000.00		1 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-005	Teambuilding Activity	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	COB	P84,000.00	P84,000.00		P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-004	Toner Cartridge CF289A for HP Laserjet Enterprise M507DN	RD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ı — — İ	N/A Total				P10,000.00 P 41,735,222.20		P 765,000.00	P0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
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24MO-027	T ITEMS IN U.S. DOLLARS  Renewal of Statista Subscription	PD.	No	Direct Contracting	a N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COR	\$10,216.80	\$10.216.80		\$10,216.80	\$10.216.80		NA	NA	NA	NA	NA	NA	NA.	
241110-027	Neilewai oi Statista Subscriptiori		NO	D-CC CONTRACTING	961 1973	1675	1475	1 1075	1971	1071		1 1005	1001	1975		Allotted Budget of				\$ 10.216.80	S -	J. U.E. 10.00	\$10,£10.00		NO.	IN/S	INA	1 1975	1905	INO	INV	

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Head, BAC Secretariat

DR MORACION M. NAVARRO

Chairperson, BAC - Goods, Infra and Others

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President and Head of the Procuring Entity