

Good and General Services		
Name of Supplier/Provider/Consultant	Particulars/Projects/Title	Amount (in PHP)
Integrated Computer Systems, Inc.	Toner - CF280A (original)	PHP 13,840.00
Paperline Enterprises, Inc.	Office Supplies	PHP 30,796.50
Integrated Computer Systems, Inc.	HP Laserjet Toner Cartridge CF214XC	PHP 29,230.00
Comtertech Corporation	Backlit Elitebook 840 G4 (for Reynalyn Garcia)	PHP 6,250.00
Geoffrey Transport Service	"Vehicle rental for Fieldwork of Project: "Assessment of the Department of Education's MATATAG K to 10 Curriculum Pilot Implementation" at San Carlos, Pangasinan on January 29 to February 1, 2024."	PHP 31,398.00
Bennch Transport Services	Vehicle Rental for the Pre-testing of PIDS SHARE-LITES Project in Iloilo City	PHP 8,000.00
Flamingo Rent A Car, Inc.	Vehicle Rental for the Pre-test and Data Collection Training of PIDS SHARE-LITES Project in Mandaue City and Lapu-Lapu City, Cebu	PHP 24,900.00
Hotel Essencia/Hui Discover Travel	Vehicle Rental for the Data Collection Activities of PIDS SHARE-LITES Project in San Jose and Sibulan, Negros Oriental	PHP 11,900.00
Innovation Printshoppe Inc.	Supply of PIDS Envelope	PHP 22,550.00
OL-Star Transport Travel and Tours OPC	Vehicle Rental for the 2024 AFD Planning cum Team Building Activity	PHP 30,000.00
Toyota Balintawak, Inc.	85k PMS Toyota Innova Plate No. SAA 3988	PHP 18,922.25
Multi-line Building Systems, Inc.	PMS for FDAS	PHP 155,000.00
Izusu Commonwealth	Emergency Repair of Vehicle	PHP 52,800.00
Toyota Quezon Ave, Inc.	Preventive Maintenance Service Toyota SAA- 3987	PHP 12,840.33
Café Amadeo Development Cooperative	Roasted Coffee Beans	PHP 6,700.00
Drug Check Philippines, Inc.	Drug Test	PHP 24,500.00
Integrated Computer Systems, Inc.	Toner Cartridge EPSON WF-C5790 for COA	PHP 12,430.00
Ynzal Marketing	Adobe CC license renewal	PHP 306,475.00
Bennch Transport Services	Vehicle Service Provider February 19-22, 2024   ILOILO - GUIMARAS - ILOILO	PHP 23,100.00
Mysolutions Inc	Biometric Devices	PHP 94,752.00
Reliqua Trading	Fluorescent Tube	PHP 13,800.00
Medical Gallery Trading Co.	Wheelchair	PHP 6,888.00
Tech-Care Electronics Service Center	Repair of LCD Panel for 86" LG TV	PHP 22,000.00
Comtertech Corporation	Supply opf SSD for HP Desktop	PHP 25,920.00
Albay Rent a Car	Van rental for Albay for the conduct key informant interview for the Process Evaluation of the Health Facilities Enhancement Program under AHEAD-HPSR Program	PHP 12,800.00
Albay Rent a Car	Vehicle Rental for Cam Sur to conduct key informant interview for the Process Evaluation of the Health Facilities Enhancement Program under the AHEAD-HPSR Program.	PHP 19,000.00
Nokarin Travel and Tours	Vehicle Rental for the Planning Workshop of the Health Team in Nasugbu, Batangas	PHP 30,016.00
Accessories and Supplies Depot, Inc.	Colored Printer	PHP 58,076.00

Color 1 Digital	Printing of PN 2023-21 to 23 and PN 2024-01 to 02	PHP 80,000.00
Innovation Printshoppe, Inc.	Customized Gift wrapper, Paper Bags	PHP 73,537.50
Geoffrey Transport Service	Vehicle Service Provider for the Data Gathering (FGD/KII) for the MATATAG Curriculum Project on March 3 to 6, 2024 in CAR	PHP 40,480.00
Toyota Quezon Avenue	75k PMS of Toyota Fortuner SAA3753.	PHP 73,537.50
The Autochoice, Inc.	Aircon Repair -Nissan Premium	PHP 16,870.00
Geoffrey Transport Service	Vehicle Service Provider for the Data Gathering (FGD/KII) for the MATATAG Curriculum Project on March 10 to 15, 2024 in Region I	PHP 45,420.00
Innovation Printshoppe, Inc.	Printing of RPS 05	PHP 76,080.00
VJ GRAPHIC ARTS, INC.	Printing of RPS 06 and DRN	PHP 162,600.00
Banbee Commercial Co., Inc.	Office Supplies	PHP 26,776.00
Innovalite, Inc.	Emergency Light	PHP 162,600.00
Davao Tourist Transport Service Cooperative	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	PHP 27,000.00
Bennch Transport Services	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	PHP 22,000.00
Abante Tire	Vehicle Tire	PHP 12,400.00
Integrated Computer Systems, Inc.	HP Toner CF289A and Pro 400 M401dne-80A	PHP 16,275.00
Comtertech Corporation	HDD for desktop	PHP 3,950.00
Café Amadeo Development Cooperative	Coffee	PHP 6,700.00
OL-Star Transport Travel and Tours OPC	Vehicle Service Provider for the Data Gathering (FGD/KII) for the MATATAG Curriculum Project on March 16 to 22, 2024 in Region II	PHP 57,500.00
P.P.B. Refrigeration, Aircon & Electrical Services	Monthly Preventive Maintenance of 2 units aircon located at PIDS ICTSD Server Room.	PHP 36,960.00
Integrated Computer Systems, Inc.	Laserjet Printer Cartridge 89A CF289A	PHP 9,280.00
VJ GRAPHIC ARTS, INC.	Printing of PJD Vol 47 No. 2	PHP 144,000.00
Integrated Computer Systems, Inc.	Canon Ink Cartridge PG810.	PHP 4,995.00
Sote Catering Service	Catering Service for the 139th Board of Trustees Meeting	PHP 27,800.00
Agile Techfrontier Corporation	Supply of Document Scanners	PHP 156,000.00
Flamingo Rent A Car, Inc.	Vehicle Service Provider for the Data Gathering (FGD/KII) for the MATATAG Curriculum Project on March 31 to April 4, 2024 in Cebu	PHP 43,300.00
Integrated Computer Systems, Inc.	USB Flash Drive	PHP 2,200.00
Integrated Computer Systems, Inc.	3 Toner Cartridge HP CF21XC Original Black	PHP 43,845.00
FB Ladao Sales Inc.	Tires	PHP12,600.00
Integrated Computer Systems, Inc.	Network Multifunction Printer	PHP 23,790.00
Toyota Balintawak Inc.	170k kms Toyota Innova SJA 382	PHP 18,227.00
INTECO-Balintawak	110k kms PMS -Isuzu Crosswind	PHP 8,974.17
All Card Inc.	Ink Cartridge and ID Cards for ID Printer	PHP 17,475.00

Color 1 Digital	Printing of PN 03 to 05	PHP 34,000.00
EESM	Supply of Books	PHP 36,446.50
Jetspeed media inc.	Supply of Books	PHP 4,210.00
7sQ OPC	Vehicle Service Provider for the Data Gathering (FGD/KII) for the MATATAG Curriculum Project on April 10 to 13, 2024 in Region XII	PHP 60,000.00
Ubix Corporation	Rental of Photocopying Machine	PHP 76,024.80
Microgenesis Software, Inc.	Back up and Recovery Software	
Global Transco ICT Solutions	PDF Software Perpetual License	PHP 799,800.00
Philippine Daily Inquirer	1-Year Print Subscription - PDI	PHP 7,260.00
Philippine Star, Business World	1-Year Print Subscription - Bus World, Pstar	PHP 10,000.00
TheAutochice, Inc.	Repair of aircon of nissan Premium	PHP 162,768.00
INTECO EDSA	Reair of Isuzu Crosswind SKV791	PHP 6,412.96
Color 1 Digital, Inc.	Printing of PN 2024-06 and 07.	PHP 29,000.00
Cafe Amadeo Development Cooperative	Coffee	PHP 6,700.00
7SQ OPC	Vehicle Service Provider for the Data Gathering (FGD/KII) for the MATATAG Curriculum Project in Pangasinan	PHP 59,000.00
Columbia CP Ltd. Co.	Stata Maint. Renewal	USD2,105.00
Integrated Computer Systems, Inc.	HP Laserjet Print Cartridge CF-214A	PHP 13,950.00
Dataview Computer Corporation	Dell 65W Type-C Charger with Power Cord	PHP 2,995.00
Toyota Quezon Avenue	145k km PMS for Toyota Innova with Plate No. SAA 3987	PHP 14,336.33
Mybusybee	Webinar Platform renewal	PHP 246,495.61
Advance Solutions Inc.	Repair of HP Printer with Property No. A2212	PHP 27,860.00
VJ Graphic Arts, Inc.	Printing of PN 2024-08	PHP 17,500.00
Café Amadeo Development Cooperative	20 packs of Coffee Pahimis	PHP 7,700.00
VJ Graphic Arts Inc.	Economic Policy Monitor	PHP 412,800.00
Theautochoice, Inc.	PMS of Nissan Premium	PHP 26,747.00
Arceo Car Rental Services	Vehicle Service Provider for Team RMB in Region XIII	PHP 20,500.00
INTECO-EDSA	PMS Of Isuzu Crosswind SKV781	PHP 7,541.28
King of Kings	Tokens_RID	PHP 86,080.00
Integrated Computer Systems, Inc.	Toner Cartdrige for HP Laserjet Enterprise M507DN CF289A	PHP 9,280.00
Imax Technologies Inc.	SSD & RAM	PHP 31,826.00
LJB Printing Services	Certificate Holder	PHP 11,800.00
Ynzal Marketing	Adobe CC	PHP 76,965.00
Integrated Computer Systems, Inc.	Toner Cartridge for HP Laserjet Enterprise M507DN CF289A	PHP 18,560.00
Auto Movers Corp	Repair of Fortuner	PHP 44,000.00
Integrated Computer Systems, Inc.	Printer Toner	PHP 9,280.00
Imax Technologies Inc.	SSD & RAM	PHP 7,507.00
Jetspeed Media, Inc.	Time Magazine Subscription	PHP 9,400.00
Megafresh	Purifier Filters	PHP 182,310.00
Statista Pte Co.	Statista	USD 10,216.80
Abenson Ventures, Inc.	Microwave Oven	PHP 5,223.10
Color 1 Digital	DRN Jan to March	PHP 53,500.00
VJ Graphic Arts, Inc.	APPC Proceedings 2023	PHP 243,000.00
VJ Graphic Arts, Inc.	Printing of Annual Report	PHP 274,800.00
Maynilad Tours and Educational Services, Inc.	Vehicle Service Provider for the Research Teambuilding Activity	PHP 77,400.00
Microgenesis Business Systems	Microsoft Power Bi	PHP 23,670.00
Café Amadeo Development Coop.	Roasted Coffee	PHP 7,700.00

Timog Tirehaus	Tire replacement for Nissan Premium	PHP 29,600.00
Innovation Printshoppe Inc.	RPS 04	PHP 71,190.00
Toyota Balintawak	90k km PMS Toyota InnovaSAA3988	PHP 20,002.26
Innovalite Inc.	100 pcs 11 watts led bulb	PHP 14,500.00
Dataview Corporation	Charger for Dell XPS 13 9380	PHP 2,995.00
Powertech Substation	Power Audit	PHP 42,000.00
Albay Rent A Car Transportation Services	Vehicle Service Provider for Agriteam Fieldwork in Region V	PHP 24,750.00
Microgenesis Software Inc.	Additional License for M365	PHP 218,700.00
Integrated Computer System	Toner CF214XC	PHP 14,615.00
AG Infotech	External HDD	PHP 17,700.00
Dataview Computer Corporation	Laptop Keyboard Replacement for HP NB Spectre x360 13 AW0115TU	PHP 4,995.00
Glyptic Art Enterprise	Plaque of Recognition for Loyalty Awardees for CY 2024	PHP 4,500.00
CEIC Data Company Ltd.	CEIC Renewal Subscription	USD 12,600.00
3Tech Innovation Master Corp	Color Laserjet Network Printer	PHP 342,000.00
Integrated Computer Systems, Inc.	Various toners for PASCN (1 item)	PHP 9,280.00
Comtertech Corporation	Various toners for PASCN (4 items)	PHP 17,197.00
Wheel Warriors Transport Cooperative	Vehicle rental for the Conduct key informant interview(s) for the PIDS-DOH project on Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework in the Province of Bataan on August 28-30	PHP 49,900.00
Color 1 Digital	DRN April to June issue	PHP 44,000.00
Integrated Computer Systems, Inc.	Cartridge (Black) HP Laserjet Enterprise M507DN CF289A	PHP 18,560.00
AG infotech Solutions, Inc.	Monochrome Printer	PHP 168,200.00
Toyota Balintawak, INC.	SAA3988 Tire Replacement	PHP 30,413.00
Toyota Quezon Avenue	PMS SAA3753	PHP 34,773.35
Pool Party Digital	EMC for September 19, 2024	PHP 529,984.00
Berachah Advertising	Tote Bags and Booklets	PHP 193,000.00
Philia Variety Store	DPRM Tokens	PHP 388,750.00
Innovation Printshoppe, Inc.	DPRM Conference Kit	PHP 104,505.00
Cafe Amadeo	Coffee	PHP 7,973.00
Glyptic Arts Enterprise	Rollup Banners	PHP 9,100.00
Innovalite Inc.	Fluorescent light	PHP 12,400.00
Toyota Balintawak	PMS SJA 382	PHP 28,953.52
INTECO	PMS SKV 791	PHP 7,357.29
The Brain Computer	Supply of 86" TV	PHP 192,000.00
Viva Sales Enterprises	Various Electrical Supplies for LAN Ports Installation	PHP 7,290.00
Glyptic Art Enterprise	Horizontal Banner for APPC	PHP 2,400.00
Glyptic Art Enterprise	Rollup Banners	PHP 35,000.00
Toyota Quezon Avenue	Repair of Fortuner SAA3753	Php 8,484.03
may	PMS of Toyota Innova SAA3987	PHP 25,382.52
Glyptic Arts, Inc.	Plaque-Gawad ng Pangulo	PHP 3,000.00
Kaleb and Claire's Trading	Tote Bags and Tumbler for HFEP	PHP 49,320.00
7sQ OPC	Vehicle Service Provider for the 1st BPRM	PHP 8,900.00
Imax Technologies	SSD and RAM Upgrade	PHP 6,714.00
Securities and Exchange Commission	Financial and Non-Financial Data Request	PHP 30,000.00
Sote Catering Service	Catering Service for Agri Research Workshop	PHP 32,500.00
Cafe Amadeo Development Cooperative	Coffee	PHP 8,040.00

Geoffrey Transport Service	Vehicle Service Provider for the MATATAG Project in NCR	PHP 97,440.00
Dataview Computer Coporation	Ink tank Printer	PHP 15,985.00
Integrated Computer Systems Inc.	HP Laserjet Print Cartridge CF 214A	PHP 13,780.00
Columbia Technologies	Remote Desktop	PHP 68,100.00
V Paja Trade	LAN Cabling	PHP 418,241.10
EESM Bookstore	Books	PHP 23,595.00
Integrated Computer Systems Inc.	Toner Cartridge for Finance and OP	PHP 38,514.00
Geoffrey Transport Service	Vehicle Service Provider for BRAC Project in Pangasinan	PHP 20,558.00
Abante Tires	Repair of Vehicle SJA382	PHP 57,575.00
Color 1 Digital, Inc.	Printing of Policy Notes 2024-09 to 10	PHP 43,000.00
Aloy's Rent A Car and Transport Services	Vehicle Service Provider for BRAC Project in Sultan Kudarat	PHP 20,000.00
Goldrich Car Accessories Inc.	Supply and install of Headlight for SAA3987	PHP 3,700.00
LJB Printing services	Printing of Test Manuals	
HAMCO, McSA	Supply and delivery of Supplies for Matatag	PHP 76,835.15
McSA	Supply and delivery of Supplies for Matatag	PHP 76,835.15
INTECO QA	PMS of Isuzu SKV 781	PHP 15,491.45
Innovation Printshoppe, Inc.	Printing of Research Paper No. 2024-01: Harnessing the Opportunities in Service Trade RCEP: Perspective from the Philippines.	PHP 108,570.00
Hui Discover Travel	Vehicle Service Provider for the Fieldwork for the Fertilizer Study in Region VII	PHP 12,000.00
Abante Tire Marketing Corp.	Repair of SJA-382	PHP 26,140.00
Innovation Printshoppe, Inc.	Printing of RPS 2024-02 to 03	PHP 147,960.00
VJ Graphic Arts Inc.	Printing of PJD Vol.	PHP 126,000.00
Integrated Computer Systems Inc.	Cartridge 333,390	PHP 32,340.00
Hui Discover Travel	Vehicle Service Provider for the Attendance in the PASCN-Siliman University Regional Symposium	PHP 6,000.00
Goldrich Ent.	Replacement of high and low beam headlight-Fortuner-SAA3753	PHP 11,600.00
Glyptic Art Ent.	Tarpaulin/Rollup banners for PASCN	PHP 7,200.00
7sQ OPC	Vehicle Service Provider for the MATATAG Project in CAR	PHP 171,380.00
7sQ OPC	Vehicle Service Provider for the MATATAG Project in Region I	PHP 133,760.00
VJ Graphic Arts Inc.	Printing of MATATAG CAR, Region 1 and 2	PHP 268,500.00
Philia Variety Store	PASCN Tokens	PHP 47,925.00
Cafe Amadeo	Coffee	PHP 11,880.00
Metos Offshore Inc	Streaming AV Mixer	PHP 477,000.00
Synermaxx Corporation	Subscription to Email Marketing Services	PHP 144,000.00
NED	Year End Assessment Giveaways	
1 Stop Battery Inc.	Vehicle Battery for SAA3753	PHP 8,100.00
Comtertech Corporation	SSD for Desktop Computer Upgrade	PHP 6,900.00
7sQ OPC	Vehicle Service Provider for the MATATAG Project in Region II	PHP 123,100.00
7sQ OPC	Vehicle Service Provider for the MATATAG Project in Region VII	PHP 127,000.00
Wheel Warriors Transport Cooperative	Vehicle Service Provider for the Wrting Workshop of the Project "Technical Assistance on UHC Provider Payment Reforms: COBP and CATCH" in Tagaytay	PHP 17,000.00

Wilmond Printing	Printing of MATAG Test Materials for CARAGA	PHP 149,427.50
VJ Graphic Arts Inc.	Printing of research Paper No. 2024-06	PHP 59,400.00
American Technologies, Inc.	Server Grade UPS	PHP 45,000.00
INTECO EDSA	Repair of Isuzu Crosswind SKV-781	PHP 41,240.19
MCSA Marketing	Supplies - MATATAG	PHP 10,573.75
HAMCO Stationery	Supplies - MATATAG	PHP 2,400.00
7sQ OPC	Vehicle Service Provider for the MATATAG Project in Region XII	PHP 131,715.00
VJ Graphics Art	DRN Printing	PHP 52,000.00
7sQ OPC	Vehicle Service Provider for the MATATAG Project in CARAGA	PHP 131,715.00
NED Non Specialized	SUPPLY, DELIVERY AND INSTALLATION OF 86" TV	PHP 175,000.00
Integrated Computer Systems, Inc.	Various Toners for RSD's Colored Printer	PHP 37,670.00
Authentic Woods Products INTL., Inc.	Supply and Delivery of Personalized Wooden Desktop Organizer	PHP 237,000.00
Integrated Computer Systems, Inc.	Toner Cartridge CF289A for HP Laserjet Printer	PHP 39,720.00
Magazinezone Inc.	The Economist Magazine	PHP 34,900.00
Glyptic Arts	Rollup Banners/Tarpaulin	PHP 8,950.00
Pool Party Digital Advertising Services	Events Management Coordinator for November to December 2024 (Retainer Basis)	PHP 250,000.00
Wilmond Printing services	Printing of materials for Region 12	PHP 217,632.50
AJ & TJ Printing	Printing of the Asia Forum Conference	PHP 39,750.00
ACT Industrial	Refilling of fire extinguisher	PHP 6,720.00
Epartners Solutions	Wireless Routers	PHP 241,749.00
Oasis Cafe	BOT Token	PHP 44,440.00
Jane Metal Arts Ent.	SERP Plaque	PHP 13,000.00
3P Printing	Token for DOH AHEAD HFEP	PHP 93,300.00
Wheel Warriors Transport Cooperative	Vehicle Service Provider for PIDS-DOH-PHIC UHC AHEAD 2023 Year-End Activities	PHP 38,200.00
JCL Marikina	Satchel bags	PHP 70,000.00
Microgenesis Business Systems	License Subscription Public Cloud	PHP 286,900.00
TheAutochoice	PMS Nissan Premium	PHP 13,885.00
1Stop Battery	Battery for Toyota Innova SAA3988	PHP 6,900.00
Kareila Management Corp.	Tokens for OGCC	PHP 9,984.00
Suntawood Home and Office, Inc.	Small Office Table	PHP 48,000.00
Gemstone Enterprise	Office Chair	PHP 51,080.00
1 Stop Battery Shop Inc.	Battery for Innova SAA3987	PHP 6,900.00
1 Stop Battery Shop Inc.	Battery of Nissan Premium SNE 9868	PHP 6,900.00
Sote Catering Service	Catering Service for the140th BOT Meeting	PHP 16,000.00
CE-LOGIC INC.	One (1) Year Subscription to JSTOR Database	PHP 460,000.00
Libtech Source Phils., Inc.	One (1) Year Subscription to iThenticate	PHP 571,200.00
Aperture Trading Corp.	Wireless Transmitter	PHP 34,999.00
Integrated Computer Systems, Inc.	Fiber Optic HDMI Cable 4K 60Hz 15m	PHP 9,600.00
Z Global Gourmet	Search Committee Tokens	PHP 28,400.00
Innovalite, Inc.	LED Bulb and Fluorescent tube	PHP 21,500.00
Café Amadeo Development Coop.	Coffee	PHP 11,880.00
Sote Catering Service	Catering Services for Year End Assessment	PHP 146,850.00
Graymatters Psychological and Consultancy, Inc.	Competency-Based Assessment Centers	PHP 610,400.00
Makati Diamond Residences	PIDS – Research Planning Workshop 2024-2025	PHP1,399,500.00

Quest Hotel and Conference Center	Data Collection Training for the SHARE Project on January 29 to Feb. 03, 2024	PHP772,350.00
Loreland Realty and Development Corporation	RID Planning Workshop on January 31, 2024 to February 1, 2024	PHP77,935.00
Momarco Resort, Inc.	Provision of Venue Including Food and Accommodation for the 2024 AFD Planning cum Team Building	PHP 144,400.00
Amigo Scotts Management, Inc.	Provision of Venue Including Food and Accommodation for the Data Collection Training for SHARE Project in Iloilo City	PHP 511,264.10
SM Prime Holdings Inc. (Pico Sands Hotel)	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	PHP 704,650.00
SM Prime Holdings Inc.	Provision of Venue for the 2024 PIDS Sports Fest	PHP 103,350.00
Momarco Resort, Inc.	Provision of Venue Including Food and Accommodation for the Research Group's Teambuilding Activity	PHP 562,200.00
Kim Brez Corporation (Sequoia Hotel)	Provision of Venue including Food and Accommodation for the Dissemination Workshop for the SHARE Project	PHP 253,700.00
Development Academy of the Philippines	Lease of Venue with Meals and Accommodation the Conduct of Consultation with DAP BOT in connection with the PIDS-DAP Project, "External Review of the Development Academy of the Philippines"	PHP 66,295.00
Airbox Productions	Photo and Video Documentation and AVP Production Team for the 2024 DPRM/APPC	Php 230,000.00
Certification International Philippines, Inc.	Certifying Body for the Conduct of Recertification and Surveillance Audits for the PIDS Quality Management System in accordance with ISO 9001:2015	PHP 313,600.00
Microgenesis Software, Inc.	Three (3) – Year Maintenance Services Subscription Renewal and Licenses for the Existing Next-Generation Firewall Appliance	PHP 3,198,720.00
Property Specialists Resources, Inc. (Quest Hotel and Conference Center- Cebu)	Provision of Venue Including Food and Accommodation for the Conduct of Dissemination Workshop for the SHARE Project in Cebu	PHP 304,850.00
Araneta Hotels Inc. (Novotel-Manila Araneta City)	Provision of Venue Including Food for the Conduct of 22nd DPRM Kick-off Forum and Press Conference	PHP 150,000.00
BGISIS Development Corp. (Luxent Hotel)	Provision of Venue Including Food and Other Inclusions for the 2024 PIDS Thanksgiving and Awarding Ceremony	PHP 300,000.00
Makati Shangri-la, Manila	Provision of Venue Including Food and Accommodation for the Conduct of 10th APPC	PHP 1,748,000.00
Microgenesis Software, Inc	Lot 4 Rack Mounted Servers	PHP 1,120,000.00
Unison Computer Systems	LOT 1 Desktop Computer, LOT 2 Desktop Computer (High-end), LOT 3 Laptop Computer	PHP 3,329,861.32

Playworks Philippines, Inc. (PlayFarm)	Provision of Venue Including Food and Accommodation for the RSD's Teambuilding Activity	PHP 82,488.00
Microgenesis Software, Inc.	One -Year Subscription for Office Productivity Suite (Renewal)	PHP 3,178,560.00
Dusit Thani Manila	Lease of Venue with Meals and Accomodation NGA consultation	PHP 504,000.00
SMPI Makati Flagship Realty Corp. (Makati Diamond Residences)	Provision of Venue Including Food and Accommodation for the Conduct of Asia Pacific Forum 2024	PHP 556,500.00
Taal Vista Hotel, Tagaytay	Lease of Venue with Meals and Accomodation for COBP-CATCH Workshop	PHP 518,500.00
MediCard Philippines, Inc.	Annual Physical Exam	
Dusit Thani Manila	Provision of Venue Including Food and Accommodation for the PASCN Year-End Activities	PHP 319,800.00
La Jolla Luxury Beach Resort	Lease of Venue with Meals and Accommodation for the Year-end Assessment, Skills Training, and 2025-2026 Strategic Planning Workshop under the PIDS-DOH-PHIC projects "Technical Assistance on the UHC Provider Payment Reforms" and "AHEAD 2023."	PHP 531,150.00
Manila Bayfront Resorts, Inc.	Provision of Venue Including Food and Accommodation for the SERP-P Annual Symposium and Meeting	PHP 195,620.00
Source Telecommunications, Inc.	Contract Renewal - Internet Connection	PHP 996,000.00
SageSoft Solutions Inc.	Renewal of Cloud Service Subscription for Hosting PIDS and SERP-P Website for One (1) Year	PHP 1,800,000.00
Makati Shangri-La Manila	Lease of Venue for RPW Part 2	PHP 1,424,900.00
Infoadvance Inc.	"Provision of Refresher Course on ISO 19011:2018, otherwise known as the Guidelines on Auditing Management Systems"	PHP 78,400.00

<b>Consultancy Services</b>		
<b>Name of Supplier/Provider/Consultant</b>	<b>Particulars/Projects/Title</b>	<b>Amount (in Php)</b>
Ms. Andrea S. Agcaoili	HTC for the Construction of PIDS Building	PHP 425,136.00
Ms. Jonellie Santos	HTC for Supporting Holistic and Actionable Research in Education: Language of Instruction Transition in Education Systems	PHP 213,000.00
Ms. Rubie De Guia Sajise	HTC for Supporting Holistic and Actionable Research in Education: Language of Instruction Transition in Education Systems	PHP 213,000.00
Ms. Marcia Czarina Corazon del Mundo Medina-Guce	Highly Technical Consultant for Baseline Studyon the State of Participation in Local Government Units	PHP 1,347,000.00
Ms. Gian Gabrielle M. Boc	Consulting Services requirement for Data Analysis and Technical Writing for Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	PHP 256,000.00

Mr. Herisadel P. Flores	Consultant/Sector Expert for Higher Education Research for the Second Congressional Commission on Education: SUC Financing	PHP 522,000.00
Ateneo de Manila University, Inc.	Sector Expert/Consultant for Higher Education Research for Second Congressional Commission on Education: CHED's Developmental and Regulatory Capacity	PHP 648,846.00
Mr. Joel Paulino C. Lozare	Layout Artist for PIDS Publications	PHP 70,000.00
Dr. Ronald U. Mendoza	Co-Investigator for Process Evaluation of DepEd's Alternative Learning System	PHP 783,000.00
Suzy Ann Tapanan	Copyeditor of Manuscripts for PIDS Publications	PHP 80,000.00
Mr. Jude Raphael Q. Lo	Monitoring and Evaluation Consultant for PIDS-DOH-PHIC Technical Assistance on the UHC Provider Payment Reforms 2023: Development of Diagnosis-Related Group Payment Rates and Provider Payment Mechanism Monitoring and Evaluation Framework for PHILHEALTH	PHP 426,000.00
Cagayan State University - Andrews Campus	AA for 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	PHP 1,500,000.00
Ms. Chrislyn Joanna F. Eñate	Consultant for the Second Congressional Commission on Education- Technical and Vocational Education and Training Study on Industry Involvement and Investment in Upskilling Programs	PHP 47,606.40
Ms. Kim L. Cochon	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	PHP 723,000.00
Ms. Jemar Anne V. Sigua	Senior Research Specialist for the PIDS-DOH-PHIC TECHNICAL ASSISTANCE ON THE UHC PROVIDER PAYMENT REFORMS IN 2023: Development of Diagnosis-Related Group payment rates and Provider Payment Mechanism Monitoring and Evaluation Framework for PhilHealth	PHP 468,600.00
Lily Pad Digital Marketing and Web Solutions Inc.	Consultant for the Design and Development of a Website for the Philippine Journal of Development	PHP 350,000.00
Alyssa Cyrielle B. Villanueva	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	PHP 548,100.00

Mr. Jomelle John Anthony V. Wong	Consultant (Health Information Technology Specialist) for Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	PHP 448,000.00
Ms. Maribel Daño-Luna	Sector Expert/Consultant for the Second Congressional Commission on Education-Technical and Vocational Education and Training (EDCOM II-TVET) Study on Review of Technical Education and Skills Development Authority (TESDA) Scholarship Programs	PHP 548,100.00
AFFIRM Center for Research and Professional Learning, Inc.	Sector Expert/Consultant for the Teacher Development Research for Second Congressional Commission on Education - Study on Teacher's Specialization and Subject-Taught Mismatch	PHP 548,100.00
Ms. Ida Marie T. Pantig	Consultant (Monitoring and Evaluation Specialist) for Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	PHP 596,400.00
Mr. Ian Nicole A. Generalao	Highly Technical Consultant for EDCOM II-TVET Study on Labor Market Outcomes of TVET Graduates and Returns to the TVET by National Certificate Levels and Industry	PHP 1,096,200.00
Social Weather Stations, Inc	Survey Firm for the Study on the Veracity of the List of 4Ps Beneficiaries	PHP 849852.64
AFFIRM Center for Research and Professional Learning, Inc.	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	PHP 548,100.00
Dr. Paul Gideon D. Lasco	Medical Anthropologist Consultant for "Research for the Second Congressional Commission on Education: Exploring the Parenting Knowledge, Perceptions, and Practices"	PHP 590,450.00
Ms. Vanessa T. Siy Van	Health Policy and Financing Consultant for the PIDS-DOH-PHIC TECHNICAL ASSISTANCE ON THE UHC PROVIDER PAYMENT REFORMS IN 2023: Development of Diagnosis-Related Group payment rates and Provider Payment Mechanism Monitoring and Evaluation Framework for PhilHealth	PHP 596,400.00

Orient Integrated Development Consultants, Inc.	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	PHP 21,308,336.00
Ms. Angeli Joyce P. Barafon	Research Associate/Technical Assistant for the External Review of the Development Academy of the Philippines: Part 1 (Organizational Impact)	PHP 319,500.00
Mr. Ronald U. Mendoza	HIGHLY TECHNICAL CONSULTANT: Principal Investigator/Sector Expert for the External Review of the Development Academy of the Philippines (DAP): Part 1 and Integration of Sub-Reports into an Overall Report	PHP 853,200.00
Ms. Angelie Marie M. Maglasang	Survey Data Digitalization and Technical Support for Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data (Sentinel Sites Project)	PHP 320,000.00
Ms. Kate R. Wad-asen	Qualitative Data Analyst for Development of Integrated Service Delivery/ Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	PHP 320,000.00
Mr. Jonas George S. Soriano	Research Associate/Technical Assistant for the External Review of the Development Academy of the Philippines (DAP): Part 1 (Organizational Relevance and Coherence)	Php 319,500.00
Balcos-Maghamil Business Consulting Services	Consultant/Sector Expert for Second Congressional Commission on Education-Higher Education Subcommittee: Economics of Satellite Campuses	Php 644,700.00
AFFIRM Center for Research and Professional Learning, Inc.	Sector Expert/Consultant for Second Congressional Commission on Education-Technical and Vocational Education and Training Study on Current and Future Middle-Skill Needs	Php 548,100.00
Mr. Jose Ramon S. Ilagan	Data Scientist for Implementation of Select CY 2023 Research Priorities of the Department of Health (DOH) through the Philippine Institute for Development Studies Under the AHEADHPSR Program: Process Evaluation of the Health Facilities Enhancement Program	Php 128,000.00
De La Salle University Incorporated	Sector Expert/Consultant for Higher Education Research for EDCOM II: Review of CHED Policies, Standards, and Guidelines (PSG) Pre- and Post-K12 Reforms	PHP 522,000.00

Primavisio Corporation	Survey Firm for the Primary Data Collection for the Conduct of the Baseline Study on the State of Participation in Local Government Units	PHP 1,625,526.00
Dr. Julieta A. Delos Reyes	Highly Technical Consultant for Supply Chain Analysis for Examining the DepEd's Learning Resources Generation: Development, Production, and Distribution	PHP 1,200,000.00
U.P. Statistical Center Research Foundation Inc.	Statistician for Tracer Study of 4Ps Beneficiaries	PHP 482,000.00
Mr. Joselito G. Florendo	Highly Technical Consultant: Principal Investigator/Sector Expert for the External Review of the Development Academy of the Philippines (DAP): Organizational Finance Component	PHP 626,400.00
Ms. Gilda J. De Leon-Salud	Highly Technical Consultant - Principal Investigator/Sector Expert for the External Review of the Development Academy of the Philippines: Organizational Structure and Human Resources Component	PHP1,265,400.00
Dr. Leif Daryl C. Tan	Human Resources for Health Policy Consultant for Implementation of Select CY 2023 Research Priorities of the DOH through the PIDS under the AHEAD- HPSR Program: Human Resources for Health	PHP 433,600.00
Mr. Alejandro N. Herrin	Highly Technical Consultant for Home and School Environment Component: Sense of Belongingness and Bullying for Second Congressional Commission on Education (EDCOM II)	PHP 624,400.00
Dr. Channel Dianne S. Mirafuentes	Stakeholder Engagement and Communications Consultant for Universal Healthcare (UHC) Provider Payment Reforms in the 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	PHP 337,400.00
Mr. Jessrel A. Alba	Data Manager and Quality Assurance Officer - Hospital Profile for PIDS-DOH Project on Development of Integrated Service Delivery/Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	PHP 160,000.00
HABI EDUCATION LAB INCORPORATED	Organization Development Consultant/Firm for Universal Healthcare (UHC) Provider Payment Reforms in the 2023 Comprehensive Outpatient Benefit Package and Coordinated Approach to Community Health Towards UHC Project: Baseline Assessment of the Implementation of Provider Payment and Outpatient Benefit Reforms in the Philippines	Php591,774.40

Ms. Kim L. Cochon	Biostatistics Consultant for “PIDS-DOH-PHIC Technical Assistance on the UHC Provider Payment Reforms in 2023:Development of Diagnosis-Related Group (DRG) payment rates and Provider Payment Mechanism Monitoring and Evaluation Framework for PhilHealth”	PHP 250,000.00
Ms. Joy Bagas	Data Manager and Quality Assurance Officer - Hospital Quality for PIDS-DOH Project on Development of Integrated Service Delivery / Public Health Programs Monitoring and Evaluation Framework and Application of Analysis in Relevant Quantitative Data	PHP 160,000.00
Dr. Diana Tamondong-Lachica	Healthcare Facility Quality-of Care Consultant for the project titled, “Implementation of Select CY 2023 Research Priorities of the DOH through the Philippine Institute for Development Studies under the AHEAD-HPSR Program: Health Facilities and Enhancement Program”	PHP 115,680.00
Mr. Romeo Ramirez	Consulting Services for The Facilitation And Conduct of The Strategic Planning Workshops And Preparation Of A Five- Year Strategic Plan (2026-2030) Aligned With The Principles Of Iso 9001:2015 Quality Management Systems For The Philippine Institute For Development Studies.	PHP 395,000.00