	2025 - First Semester		Is this an Early		ment Pre-Proc Ads/Post of Conference IAEB Pre-bid Conf/ Negotiation Pre-bid Conf (Conference IAEB IN) Notice of Award (Conference IAEB IN) Notice of A															ABC (PhP)		(Contract Cost (PhP)					Date of Rece	ipt of Invitation			
Code (PAP) (*from APP)	Procurement Program / Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement				Eligibility Check			Post Qual	Reso Reco	Notice of Award				Acceptance/ Turnover	Source of Funds	Total	MOOE	со	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-029	PROCUREMENT ACTIVITES Printing of RPS 2024-05	RID-PCD RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-25	N/A	N/A	N/A	N/A	COB	COB	P66,000.00	P66,000.00		P63,000.00	P63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24CO-004 25MO-002	Streaming AV Mixer Consultant for Implications of the Transfer of the Region IX	RID Research	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	20-Mar-25 20-Jan-25	N/A N/A	24-Mar-25 27-Jan-25	N/A N/A	N/A N/A	N/A N/A	COB COB	P550,000.00 P996.300.00	P996.300.00	P550,000.00	P550,000.00 P996.300.00	P996.300.00	P550,000.00	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-026	Government Center from Zamboanga City to Pagadian City License/ Software Subscription to Existing Power Platform Applications and Automations	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	N/A	20-Jan-25	N/A	N/A	N/A	COB	P64,000.00	P64,000.00		₱52,600.00	₱52,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24MO-005 24MO-005	Safety Equipment Multicopy Paper A4	AFD Research	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	06-Feb-25 N/A	N/A N/A	18-Feb-25 05-Feb-25	N/A N/A	N/A N/A	N/A N/A	COB	P51,900.00 P11,000.00	P51,900.00 P11,000.00		P48,995.00 P10,690.00	P48,995.00 P10,690.00		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	
24MO-010	PMS and Repair for SAA 3988	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-25	N/A	22-Jan-25	N/A	N/A	N/A	СОВ	P110,000.00	P110,000.00		P85,000.00	P85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Competency-Based Assessment Center	AFD	Yes	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-24	N/A	01-Jan-25	N/A	N/A	N/A	COB	P779,240.00	P779,240.00		P777,616.00	P777,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	Office Tables Preventive Maintenance of Fire Alarm System within PIDS Area	Research/OP	Yes	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-25	N/A	N/A	N/A	COB	P32,500.00	P32,500.00		P31,540.00	P31,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	for One (1) Year	AFD	Yes	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-25	N/A	18-Feb-25	N/A	N/A	N/A	COB	P160,000.00	P160,000.00		P155,000.00	P155,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024 25MO-024	Repair of Vehicle Isuzu Crosswind SKV-791 PMS for Innova SAA 3987	AFD RSD	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	15-Jan-25 21-Jan-25	N/A N/A	N/A N/A	N/A N/A	COB	P20,000.00 P30,000.00	P20,000.00		P15,478.00 P24,974.32	P15,478.00 P24,974.32		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
25MO-016	Condenser Streaming Microphone and Web Camera with	RID	Yes	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	N/A	10-Feb-25	N/A	N/A	N/A	COB	P26.000.00	P26.000.00		P25.000.00	P25.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	Mounting Options Dry Cabinet Box	RID	Yes	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	N/A	10-Feb-25	N/A	N/A	N/A	COB	P30,000.00	P30,000.00		P29,700.00	P29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016 25MO-014	Handheld Gimbal Camera Catering Service for the Search Committee Meeting	OP RID	Yes Yes	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	30-Jan-25 N/A	N/A N/A	10-Feb-25 09-Jan-25	N/A N/A	N/A N/A	N/A N/A	COB	P39,600.00 P26,400.00	P39,600.00 P26,400.00		P39,300.00 P26,400.00	P39,300.00 P26,400.00		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	
25MO-011	Provision of Venue Including Food and Accommodation for the Strategic Planning Workshops and Preparation of PIDS Strategic Plan 2026 to 2030	AFD	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-25	N/A	22-Jan-25	N/A	N/A	N/A	СОВ	P700,000.00	₱700,000.00		₱669,600.00	₱669,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-011	Provision of Venue including Food and Accommodation for the Conduct of the Dissemination Workshop for the Supporting Holistic and Actionable Research in Education (SHARE) Project	Research	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-25	N/A	21-Jan-25	N/A	N/A	N/A	External	₱391,000.00	P391,000.00		₱383,200.00	₱383,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Hospital Financial Statement Encoding Consultant for DOH-PHIC PIDS Technical Assistance on the UHC Provider Payment Reforms for 2042: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economics	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	N/A	10-Mar-25	N/A	N/A	N/A	сов	₱986,370.00	P986,370.00		P 986,370.00	P986,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-014	Catering Services for the Araw ng Parangal at Pasasalamat for	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-25	N/A	28-Jan-25	N/A	N/A	N/A	COB	₱60,000.00	P60,000.00		P55,520.00	P55,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Ms. Renee Ann Jolina C. Ajayi PMS for SKV 791	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-25	N/A	N/A	N/A	COB	P20,000.00	P20,000.00		P15,035.36	P15,035.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	PMS for SAA 3753	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-25	N/A	N/A	N/A	COB	P30,000.00	P30,000.00		P25,142.32	P25,142.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Health Policy and Financing Consultant for DOH-PHIC-PIDS Technical Assistance on the UHC Provider Psyment Reforms for 2024: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economics	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	N/A	03-Feb-25	N/A	N/A	N/A	СОВ	₱931,700.00	P931,700.00		P931,700.00	₱931,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Data Management Consultant for DOH-PHIC-PIDS Technical Assistance on the UHC Provider Payment Reforms for 2024: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economics	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-25	N/A	05-Feb-25	N/A	N/A	N/A	сов	₱682,500.00	P682,500.00		P682,500.00	₱682,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Toner Cartridge CF289A	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	N/A	N/A	N/A	СОВ	P36,000.00	₱36,000.00		P29,790.00	₱29,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Costing and Health Financing Consultant for DOH-PHIC-PIDS Technical Assistance on the UHC Provider Payment Reforms for 2024: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economics	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-25	N/A	14-Feb-25	N/A	N/A	N/A	COB	P616,000.00	P616,000.00		P616,000.00	₱616,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005 25MO-005	Toner Cartridge CF214XC Various Office Supplies for PIDS Health Team	AFD Research	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	17-Feb-25 17-Feb-25	N/A N/A	N/A N/A	N/A N/A	COB COB	P30,000.00 P65,550.00	P30,000.00 P65,550.00		P29,120.00 P52,900.00	P29,120.00 P52,900.00		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	
25MO-021 25MO-005	Subscription to Adobe CC All Apps- Pro for Teams Tarpaulin Printing and Roll-up/Pullup Banner Stand for LITES	RID Research	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	13-Feb-25 N/A	N/A N/A	18-Feb-25 03-Feb-25	N/A N/A	N/A N/A	N/A N/A	COB External	P400,000.00 P10,000.00	P400,000.00 P10,000.00		P377,500.00 P6,000.00	P6,000.00		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	
	Diisemination Workshop																															
25MO-005 25MO-005	Various Office Supplies for OP Toner Cartridges for HP Color Laserjet M255dw Printer	OP RSD-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	17-Feb-25 17-Feb-25	N/A N/A	N/A N/A	N/A N/A	COB	P3,180.00 P27,000.00	P3,180.00		P3,130.00 P24,400.00	P3,130.00 P24,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Survey Firm for Terminal Evaluation Cum Impact Assessment of	Reasearch	No	Public Bidding	30-Jan-25	03-Feb-25	04-Mar-25	10-Feb-25	15-Apr-25	15-Apr-25	21-Apr-25	16-May-25	20-May-25	25-Jun-25	02-Jul-25	N/A	N/A	COB	P11.500.000.00	P11,500,000.00		P11.499.557.50	P11.499.557.50		PCCI, MBC, COA	2/27/2025	2/27/2025	2/27/2025	4/14/2025	4/21/2025	N/A	
	the SAAD Program				N/A	N/A	N/A		N/A				N/A			N/A	N/A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,									
25MO-005 25MO-005	Various Supplies for Agri Team Flourescent Lights	Reasearch	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	24-Feb-25	N/A	N/A N/A	N/A	COB	P15,000.00	P19,550.00		P15,760.00	P15,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
25MO-005	Tokens for the Search Committee	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	N/A	N/A	N/A	СОВ	P40,000.00	P40,000.00		P36,000.00	₱36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	PMS for SKV 781	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	N/A	COB	P15,000.00	₱15,000.00		₱7,772.92	₽7,772.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Various Office Supplies for COA	COA	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	N/A	COB	P17,400.00	P17,400.00		P16,293.00	P16,293.00		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	COB	P45,000.00	P45.000.00	+	P31.800.00	P31.800.00									
25MO-028	Thinksystem HDDs	ICTSD	No	NP-SVP				N/A		N/A		N/A		24-Feb-25											N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023 25MO-005	Subscription to Crossref PIDS ID Lanyard with ID Holder	RID-PCD 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 20-Feb-25	N/A N/A	N/A 23-Apr-25	N/A N/A	N/A N/A	N/A N/A	COB	P19,500.00 P72,000.00	P19,500.00		P18,316.50 P48,360.00	P18,316.50 P48,360.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
25MO-023	Renewal of Online Survey Tool Subscription (Survey Monkey)	ICTSD		NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	сов	P109.200.00	P109.200.00		P93.144.00	P93.144.00		N/A	N/A		N/A		N/A	N/A	
			No																,	,			,				N/A		N/A			
25MO-016	External Hard Drives	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-25	N/A	N/A	N/A	COB	P24,600.00	P24,600.00		P21,300.00	P21,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Subscription to Facebook Boosting	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	P10,000.00	P10,000.00		P6,122.41	P6,122.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Supply of Labor and Materials for the 180k kms PMS of Official Vehicle with Plate No. SJA 382	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-25	N/A	N/A	N/A	COB	P30,000.00	₱30,000.00		₱26,645.25	₱26,645.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Various Toners for EPSON Colored Printer	PASCN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	N/A	N/A	N/A	COB	P 20,000.00	P20,000.00		₱16,445.00	P16,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roudtrip Airfare Tickets (Mnl-Ceb-Mnl) for PASCN-University of San Carlos Regional Symposium	PASCN	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	P144,000.00	P144,000.00		P133,916.32	P133,916.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-028	16GB DDR4-2666 (2Rx8) DIMM Random Access Memory	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	N/A	N/A	N/A	COB	₱5,000.00	P5,000.00		P3,286.00	P3,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals and Accommodation for the Conduct of the Program on Health Economics and Finance (HEFP) Official Launch Event on March 20, 2025	Research	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-25	N/A	03-Mar-25	N/A	N/A	N/A	СОВ	P400,000.00	P400,000.00		₱387,500.00	P387,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-026	Preventive Maintenance of Aircondition located at the ICTSD Server Room	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	N/A	N/A	N/A	СОВ	P37,000.00	P37,000.00		P36,960.00	P36,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005 25MO-028	Toner Cartridge for HP Laserjet Pro 4003dn NP-F970 USB Rechargeable Battery	RSD-RPMD 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	06-Mar-25 03-Apr-25	N/A N/A	N/A N/A	N/A N/A	COB	P19,785.00 P24,400.00	P19,785.00 P24,400.00		P19,260.00 P18,240.00	P19,260.00 P18,240.00		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	
25MO-005	Various Supplies for RID	RID	No	NP-SVP		N/A		N/A				16-Mar-25	N/A	30-Apr-25			N/A	COB		P136,573.00			P130,046.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an Early							Actual	Procurement A	ctivity								ABC (PhP)		Co	ontract Cost (PhP)					Date of Reco	pipt of Invitation			
Code (PAP) (*from APP)	Procurement Program / Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	co 1	Fotal	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
25MO-002	Creatives Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution) - C19RM	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	COB	₱576,000.00	P576,000.00		6,000.00	P576,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005 25MO-005	Supply and Delivery of PIDS Brown Envelope (Long and Short) Various Office Supplies	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	28-Apr-25 N/A	N/A N/A	N/A N/A	N/A N/A	COB	P45,000.00 P46,460.00	P45,000.00 P46,460.00		,250.00 i,235.16	P24,250.00 P33,235.16		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
25MO-005	Coffee and Sugar	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-25	N/A	N/A	N/A	СОВ	P15,500.00	P15,500.00	P11	,915.00	P11,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Toner Cartridge CF214A	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-25	N/A	N/A	N/A	COB	P30,000.00	₱30,000.00	P28	,980.00	P28,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Field Supervisor Consultant for Luzon for DDH-PHIC-PIDS Technical Assistance on the UHC Provider Payment Reforms for 2024: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economics	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	COB	₱285,000.00	P285,000.00	P28	5,000.00	P285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Field Supervisor Consultant for Visayas and Mindanao for DOH-PHIC-PIDS Technical Assistance on the UHC Prowder Payment Reforms for 2024: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economics	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	СОВ	₱285,000.00	P285,000.00	P28	5,000.00	P285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Voice/Audio Recorder and Ribbon	BOT/OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-25	N/A	N/A	N/A	COB	P7,950.00	₱7,950.00	P6	,696.88	P6,696.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-030	Supply of Labor and Materials for the Replacement of Tire of Official Vehicle with Plate No. SAA 3753	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-25	N/A	N/A	N/A	COB	₱49,600.00	P49,600.00	P40	,400.00	P40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-006	Printing of Various PIDS Publications	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-25	N/A	08-Apr-25	N/A	N/A	N/A	COB	P979,500.00	₱979,500.00	P59	0,000.00	P590,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	4-Wheel Folding Platform Cart and Iron Folding Brochure Magazine Data Rack	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-25	N/A	N/A	N/A	COB	₱10,500.00	P10,500.00	P10	,500.00	P10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Website Developer Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution) - C19RM	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-25	14-Apr-25	16-Apr-25	N/A	N/A	N/A	COB	₱737,100.00	P737,100.00	P71	5,000.00	P715,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Plane ticket (Manila to Cagayan de Oro and Cagayan de Oro to Manila) for the PASCN-University of Xavier University MOU Signing and Roadshow	PASCN	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P120,000.00	P120,000.00	P95	i,826.56	₱95,826.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-006	Supply and Delivery of Banners for the Official Launch of the PIDS Health Economics and Finance Program (HEFP): Advancing Universal Health Care through Innovative, Data-Driven Research Location: Makati Diamond Residences	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-25	N/A	N/A	N/A	COB	P21,000.00	₱21,000.00	₽6	,120.00	₱6,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005 25MO-017	Toner Cartridge CF289A Various Books for Library for the 1st Semester	Research RID	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 20-Mar-25	N/A N/A	24-Mar-25 08-Apr-25	N/A N/A	N/A N/A	N/A N/A	COB	P30,600.00 P50,600.00	P30,600.00 P50,600.00	P29	,790.00 ,544.25	P29,790.00 P49,544.25		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	
25MO-023	The Chicago Manual of Style Online for small-group (6-10 members), 3-year subscription	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	СОВ	P8,089.24	₱8,089.24	P8	,089.24	₱8,089.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Science Communication Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution) - C19RM	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-25	N/A	26-Mar-25	N/A	N/A	N/A	COB	P480,000.00	P480,000.00	P48	0,000.00	P480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	Office Chairs	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	N/A	24-May-25	N/A	N/A	N/A	СОВ	₱80,000.00	P80,000.00	P71	,500.00	P71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-021	Renewal of Backup and Recovery Software	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Apr-25	N/A	14-Apr-25	N/A	N/A	N/A	COB	P210,000.00	P210,000.00	P20	9,000.00	P209,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Co-Investigator for Updates on Out of School Children: Pre- and	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-25	N/A	08-Apr-25	N/A	N/A	N/A	COB	P680,000.00	₱680,000.00	P47	5,000.00	P475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-014	Post-Pandemic Catering Services for Executive Session with NEDA	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-25	N/A	N/A	N/A	COB	P30,000.00	P30,000.00	P29	,400.00	P29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	Supply, Delivery and Assembly of Office Tables	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-25	N/A	N/A	N/A	COB	P49,992.00	P49,992.00	P49	,024.00	P49,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-006	Rental of Photocopying Machine	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	N/A	24-Apr-25	N/A	N/A	N/A	COB	₱80,000.00	P80,000.00	P42	2,000.00	P42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-021	PDF Software License Subscription (Perpetual License)	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	N/A	30-Apr-25	N/A	N/A	N/A	COB	P420,000.00	P420,000.00	P37	7,374.00	P377,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-006	Printing of Economic Policy Monitor 2023-2024	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-25	N/A	06-May-25	N/A	N/A	N/A	COB	P306,000.00	₱306,000.00	P29	4,906.00	P294,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Consultant for Education and Women Leadership for Gender Equality, Disability and Social Inclusion in the Philippines:	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Apr-25	15-Apr-25	22-Apr-25	N/A	N/A	N/A	COB	P230,000.00	P230,000.00	P23	0,000.00	P230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25CO-010	Progress, Challenges and Opportunities in SDG 5 and SDG 10 Professional Camera Drone	RID-PAD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	N/A	20-May-25	N/A	N/A	N/A	COB	P180.000.00		P180.000.00 P17	7.000.00		177.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional Full-Frame Stills/Video Mirrorless Camera with 24-		NO		·							•		-																		
25CO-011	120mm f/4 S, Zoom Lens	RID-PAD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	N/A	28-May-25	N/A	N/A	N/A	COB	P435,600.00		P435,600.00 P39	6,880.00	,	396,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Senior Clinical Expert Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution) - C19RM	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-25	05-May-25	08-May-25	N/A	N/A	N/A	COB	P720,000.00	P720,000.00	P72	0,000.00	P720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Technical Consultant for Terminal Evaluation Cum Impact Assessment of the Special Area for Agricultural Development (SAAD) Program	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	22-Apr-25	24-Apr-25	N/A	N/A	N/A	COB	₱610,000.00	P610,000.00	P 61	0,000.00	P 610,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Consulting Service for Creative Research, Analytics, and Policy Studies (Creative R.E.A.P.S.) Project Component 2: Financing Study for the Development of the Philippine Creative Industries	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-25	04-Jun-25	16-Jun-25	N/A	N/A	N/A	СОВ	₱816,000.00	P816,000.00	P81	6,000.00	P816,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Layout Artist for PIDS Publications	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	07-May-25	N/A	N/A	N/A	сов	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	
25MO-002	Copyeditor for PIDS Publications	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	07-May-25	N/A	N/A	N/A	СОВ	₱80,000.00	P80,000.00	P80	0,000.00	P80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Various Supplies for OP	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-25	N/A	N/A	N/A	СОВ	P8,150.00	₱8,150.00	₽6	,928.00	P6,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Reproduction Forms	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	N/A	N/A	N/A	СОВ	P6,000.00	₱6,000.00	P 5	,650.00	₱5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Toner Cartridge CF214A	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	N/A	N/A	N/A	COB	₱21,000.00	P21,000.00	P14	,490.00	P14,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-011	Provision of Venue including Food and Accommodation for the Conduct of Future Demand for Care Validation Workshop on May 5 and 6, 2025	Research	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	N/A	02-May-25	N/A	N/A	N/A	COB	P224,000.00	P224,000.00	P19	5,800.00	P195,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Consulting Services for the Detailed Architectural and Engineering Design for the Philippine Institute for Development Studies Building at UP Dillman Campus	AFD	No	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr-25	N/A	19-Jun-25	N/A	N/A	N/A	СОВ	₱25,000,000.00	P25,000,000.00	₱25,0	00,000.00	P25,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Supply of Labor and Materials for the 100k kms PMS and Replacementof Wiper Sensor of Official Vehicle with Plate No.	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-25	N/A	N/A	N/A	COB	₱48,000.00	P48,000.00	P44	,472.00	P44,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	SNE 9868 (Nissan Premium) Data Specialist Consultant for DOH-PHIC-PIDS Technical Assistance on the UHC Provider Payment Reforms for 2024: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economic	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	05-May-25	N/A	N/A	N/A	COB	P867,600.00	₱867,600.00	P86	7,600.00	P867,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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			Is this an Early							Actual	Procurement A	activity								ABC (PhP)		C	ontract Cost (PhP)					Date of Reco	pipt of Invitation			
Code (PAP) (*from APP)	Procurement Program / Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	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
25MO-005	BRAC Seminar-Workshop Conference Kits	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-25	N/A	29-Apr-25	N/A	N/A	N/A	сов	P80,000.00	P80,000.00		P 78,000.00	P78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-011	Provision of Venue, Food and Accommodation for the Conduct of PIDS-BRAC Seminar/Workshop on May 8, 2025	RID	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	N/A	05-May-25	N/A	N/A	N/A	сов	₱561,000.00	P561,000.00		₱526,000.00	P526,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-021	Renewal of Video Conferencing Platform	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-25	N/A	28-May-25	N/A	N/A	N/A	сов	P415,000.00	P415,000.00		₱380,000.00	P380,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare (Mni-Puerto Princesa-Mni) for the conduct of fieldwork for the ENIPAS Study in Palawan Province	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	₱75,000.00	₽75,000.00		P69,416.00	P69,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-028	32GB DDR4 3200MHz SODIMM, 32GB DDR5 5600MHz UDIMM and Intel Arc A310 Low Profile 4GB GDDR6 Graphics Card	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	N/A	02-Jun-25	N/A	N/A	N/A	СОВ	P61,000.00	P61,000.00		P31,240.00	P31,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-010	Van Rental for the Conduct of Fieldwork for the ENIPAS Study from April 21 to 25, 2025 at Puerto Princesa and Surrounding Municipalities	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-25	N/A	N/A	N/A	сов	P40,000.00	P40,000.00		P35,000.00	P35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Policy Research Associate Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution) - C19RM		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-25	09-May-25	22-May-25	N/A	N/A	N/A	СОВ	P432,000.00	P432,000.00		P432,000.00	P432,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare (Mnl-Zamboanga City) and (Mnl-Zamboanga/Dipolog City) for In-Person Visit and FGD on DSWD Care Facilities	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	₱90,000.00	P 90,000.00		P86,365.00	P86,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Photo and Video Documentation of the 2025 PIDS-BRAC Dissemination Activity	RID-PAD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-25	N/A	N/A	N/A	СОВ	₱30,000.00	P30,000.00		P30,000.00	P30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	Portable Collapsible PVC Booth	RID-PAD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-25	N/A	N/A	N/A	СОВ	P8,000.00	P8,000.00		P8,000.00	₽8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-010	Vehicle Service Provider for the Conduct of Fieldwork in Pagadian City and Zamboanga City under the PIDS In-House Project tiled "Implications of the Transfer of the Region IX Government Center from Zamboanga City to Pagadian City"	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-25	N/A	N/A	N/A	СОВ	P47,000.00	P47,000.00		P47,000.00	P47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (Manila-Jeju-Manila) for the Attendance in the APEC Second Seniors Officials Meeting in Jeju, South Korea from May 5 to 10, 2025	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	сов	₱30,000.00	₱30,000.00		P29,236.91	P29,236.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare for Fieldwork in Pagadian and Zamboanga City (Mnl- Pagadian; Zam-Mnl)	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	сов	P45,936.80	P45,936.80		P45,936.80	P45,936.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Arch File Folder Long	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	N/A	N/A	N/A	СОВ	P15,000.00	P15,000.00		₱9,500.00	P9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Supply of Labor and Materials for the Replacement of Battery for the Official Vehicle with Plate Number SKV 781	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-25	N/A	N/A	N/A	СОВ	P10,000.00	P10,000.00		₱6,900.00	₱6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-010	Vehicle Rental for the Conduct of Site Visit and Interviews in Zamboanga City	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-25	N/A	N/A	N/A	СОВ	P15,000.00	P15,000.00		₱15,000.00	P15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Standard Wildcard SSL Renewal for One (1) Year	ICTSD	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	₱20,158.88	P20,158.88		P20,158.88	P20,158.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-006	Printing of Roll-Up/Pull-up Stands	RID-PAD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	N/A	N/A	N/A	сов	P7,200.00	P7,200.00		₱7,120.00	P7,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023A	Subscription to Newspapers	RID-PCD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-25	N/A	N/A	N/A	сов	₱18,000.00	₱18,000.00		P17,260.00	P17,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare (Mnl-Sorsogon-Mnl) for the Fieldwork for the SAAD Program	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	сов	P31,149.00	P31,149.00		P31,149.00	P31,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-026	Addressable Photoelectric Smoke Sensor Head and Standard Addressable Sensor Base	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-25	N/A	N/A	N/A	сов	P11,300.00	P11,300.00		P11,300.00	P11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Roasted Coffee and Sugar	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-25	N/A	N/A	N/A	СОВ	₱15,500.00	₱15,500.00		P11,550.00	P11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare (Mnl-Ceb-Mnl) for the onsite visit and FGD to DSWD Care Facilities in Cebu	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	₱75,000.00	₽75,000.00		P70,885.00	P70,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	,
25MO-010	Vehicle Rental for the Conduct of Site Visit and Interviews in Cebu City	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-25	N/A	N/A	N/A	сов	P8,100.00	P8,100.00		P8,100.00	P8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-014	Catering for 'Araw ng Parangal at Pasasalamat' for Dr. Aniceto C. Orbeta Jr.	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	N/A	16-Jun-25	N/A	N/A	N/A	сов	P 90,000.00	P90,000.00		P75,600.00	P75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Office Suppplies for the Third (3rd) Quarter	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	сов	₱25,005.00	P25,005.00		P21,459.70	P21,459.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Supply of Labor and Materials for the 160k kms Preventive Maintenance Service for the Office Vehicle with Plate No. SAA 3987	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-25	N/A	N/A	N/A	сов	₱30,000.00	₱30,000.00		P27,490.79	P27,490.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-011	Lease of Venue with Meals and Accomodation for RID Strategic Planning on May 27-29, 2025	RID	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-25	N/A	26-May-25	N/A	N/A	N/A	СОВ	P150,000.00	P150,000.00		P150,000.00	P150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Tokens for RID	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-25	N/A	10-Jun-25	N/A	N/A	N/A	СОВ	P224,000.00	P224,000.00		P140,000.00	P140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-026	Hiring of a Service Provider for the Rectification of Electrical Problems from the Main Circuit Breaker to Server Room	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	N/A	N/A	N/A	СОВ	P77,000.00	P 77,000.00		P70,000.00	₱70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Machine Learning Consultant for DOH-PHIC-PIDS Technical Assistance on the UHC Provider Payment Reforms for 2024: Diagnosis-Related Groups, Comprehensive Outpatient Benefit Package, and the Center for Healthcare Finance and Economics	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-25	05-Jun-25	09-Jun-25	N/A	N/A	N/A	COB	₱327,600.00	P327,600.00		P327,600.00	₱327,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Supply and Delivery of Basic Tote Bags and Umbrella	RID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-25	N/A	21-May-25	N/A	N/A	N/A	СОВ	P130,000.00	P130,000.00		₱109,000.00	P109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-012	Sports Uniform for the 2025 Inter-DepDev Sports Festival	Sports Committee	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-25	N/A	N/A	N/A	COB	P45,000.00	P45,000.00		P42,000.00	P42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Tokens for the PASCN-UP Public Symposium and General Assembly	PASCN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-25	N/A	N/A	N/A	СОВ	P45,000.00	P45,000.00		P43,500.00	P43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Subscription of Social Media Boost	RID-PAD	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	P113,877.59	P113,877.59		P56,110.00	P56,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25CO-012	Dual Rail KVM over IP Switch	ICTSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	N/A	01-Jul-25	N/A	N/A	N/A	COB	P210,000.00		P210,000.00	P209,995.00		P209,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Subscription renewal for Microsoft PowerBI Professional licenses	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	N/A	N/A	N/A	СОВ	P33,000.00	P33,000.00		P32,550.00	₱32,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Subscription renewal for Mokkup AI	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	P5,474.61	P5,474.61		₱5,474.61	P5,474.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-012	Jersey Sets for the 2025 Inter-DepDev Sports Festival on June 2025	Sports Comm	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	N/A	N/A	N/A	сов	P28,000.00	P28,000.00		P23,240.00	P23,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Toner Cartridge CF214XC	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-25	N/A	10-Jun-25	N/A	N/A	N/A	сов	P68,000.00	P68,000.00		P64,380.00	P64,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-014	Catering Services for the 141st PIDS BOT Meeting and Oath- Taking of New PIDS President	OP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-25	N/A	23-Jun-25	N/A	N/A	N/A	СОВ	P90,000.00	P90,000.00		₱87,000.00	₱87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
									<u> </u>																				'		'	Page 3 c

		Procurement Program / Project PMO/ End-User Is this an Early Procurement Mode of Activity? (Yes/No) Procurement Mode of Acceptance/ (Yes/No) Procurement Acceptance/ (Conference LAEB Negotiation Check Sub/Open Ch																ABC (PhP)		Contract Cost (PhP)				Date of Receip	ot of Invitation					
Code (PAP) (*from APP)	Procurement Program / Project	PMO/ End-User	Procurement Activity?		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids		Post Qual	Reso Reco	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO Total	MOOE	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
25MO-024	Supply of Labor and Materials for the 100,000 kms Preventive Maintenance Service of Official Vehicle with Plate No. SAA 3988	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-25	N/A	N/A	N/A	СОВ	P30,000.00	₱30,000.00	₱27,209.98	P27,209.98	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (MnI-Ilo-MnI) for PIDS Representative as Resource Person for the Project "Turning Data to Policy: Insights from M&E Studies"	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	₱32,000.00	₱32,000.00	P31,498.00	P31,498.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-014	Catering Service for the 5th Pantawid Pamilyang Pilipino Program Periodic Assessment Technical Working Group Meeting	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	N/A	N/A	N/A	СОВ	P20,000.00	P20,000.00	P18,600.00	P18,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Organizational Development Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution)- C19RM	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25	30-Jun-25	N/A	N/A	N/A	СОВ	P400,000.00	P400,000.00	₱391,003.20	₱391,003.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	Document Scanner	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-25	N/A	N/A	N/A	COB	P40,000.00	P40,000.00	P37,290.00	P37,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Supply and Delivery of Various Toner Cartridges	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-25	N/A	N/A	N/A	СОВ	P44,000.00	P44,000.00	P32,700.00	P32,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Senior Technical Advisor and Policy Advocacy Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25	30-Jun-25	N/A	N/A	N/A	COB	P336,000.00	P336,000.00	P336,000.00	P336,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Support (Institution) - C19RM Graphic Designer Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution)	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25	02-Jul-25	N/A	N/A	N/A	COB	P54,600.00	P54,600.00	P54,600.00	P 54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	C19RM Roundtrip Airfare Ticket (Manila to Bacolod City and Bacolod City to Manila) for the ENIPAS Study in Negros Occidental	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	P40,800.00	P40,800.00	P40,572.72	P40,572.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-010	Van rental for the conduct of fieldwork for the ENIPAS study from June 16 to 20, 2025 at Bacolod City and surrounding municipalities	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-25	N/A	N/A	N/A	СОВ	P24,300.00	P24,300.00	P24,300.00	P24,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Supply of Labor and Materials for the 190,000 kms Preventive Maintenance Service of Official Vehicle with Plate No. SKV 781	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-25	N/A	N/A	N/A	COB	P15,000.00	P15,000.00	₱8,294.15	P8,294.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	LED Light Bulb, 11 watts	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-25	N/A	N/A	N/A	COB	P14,500.00	P14,500.00	P14,500.00	P14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Supply of Labor and Materials for the Repair of Official Vehicle with Plate No. SAA 3987	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-25	N/A	N/A	N/A	COB	P23,000.00	P23,000.00	P22,857.48	P22,857.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Supply of Labor and Materials for the 185,000 kms Preventive Maintenance Service of Official Vehicle with Plate No. SJA 382	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	N/A	N/A	N/A	COB	P25,000.00	P25,000.00	P19,709.32	P19,709.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-025	Supply of Labor and Materials for the 125,000 kms Preventive Maintenance Service of Official Vehicle with Plate No. SKV 791	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-25	N/A	N/A	N/A	СОВ	P10,000.00	P10,000.00	₽7,219.78	₱7,219.78	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (Mnl-Pagadian;Zamboanga-Mnl) for Fieldwork for the conduct Focus Group Discussions (FGDs) and Key Informant Interviews (Kils) scheduled from June 22 to July 2, 2025.	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	P102,928.40	P102,928.40	P102,928.40	P102,928.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-010	Vehicle Service Provider for the Connduct Key informant Interviews and Focus Group Discussions to Various Offices of	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-25	N/A	20-Jun-25	N/A	N/A	N/A	СОВ	₱57,000.00	P57,000.00	P57,000.00	P57,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-024	Public and Private Sector Stakeholders in Region IX Supply of Labor and Materials for the 90k kms Preventive Maintenance Service for Official Vehicle with Plate No. SAA 3753	AFD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-25	N/A	N/A	N/A	СОВ	P35,000.00	₱35,000.00	P29,968.30	P29,968.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Supply and Delivery of HP Toner Cartridge CF280A original black	erry of HP Toner Cartridge CF280A original black ResIOVP NO SVP N/A															P8,000.00	P8,000.00	P7,420.00	P7,420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
		Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price P1,567,733.51 IN U.S. DOLLARS Ubscription to the research article by Andrea Migone and Contract Price N. D. D. M.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A															P59,406,319.52		1 P 57,880,311.01	P1,333,875.00		'		L.	· ·					
PROCUREMEN	IT ITEMS IN U.S. DOLLARS	S IN U.S. DOLLARS Subscription to the research antide by Andrea Migone and Michael Howlett (D222) Reasearch No NP-DRP N/A																												
25MO-023	Online Subscription to the research article by Andrea Migone and Michael Howlett (2022)	Reasearch	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	\$18.00	\$18.00	\$18.00	\$18.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-022	One (1)-Year Maintenance Renewal for the Stata MP18.5 (8- Core) Perpetual Single User License	ICTSD	No	NP-DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-25	N/A	28-May-25	N/A	N/A	N/A	СОВ	\$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	
25MO-009	Roundtrip Airfare Ticket (MnI-Bkk-MnI) for Attendance of PIDS HEFP delegates in the Asian DRG Regional Workshop and Knowledge Exchange in Bangkok, Thailand	Research	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	\$1,500.00	\$1,500.00	\$1,021.50	\$1,021.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (Mnl-Bkk-Mnl) for Attendance of Philheath Participants in the World Bank Asian DRG Regional Workshop and Knowledge Exchange in Bangkok, Thailand	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	\$1,000.00	\$1,000.00	\$851.00	\$851.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Nikkei Asia individual subsciption (one year digital access)	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	сов	\$132.00	\$132.00	\$100.00	\$100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																tal Contract Price	e of Procuremer	Procurement Activities nt Activities Conducted	\$4,755.00	\$4,755.00	\$0.00 \$4,095.50	\$4,095.50	\$0.00							
ONGOING F	PROCUREMENT ACTIVITES														I otal Sa	ivings (I otal Allo	tted Budget - 10	otal Contract Price	\$659.50											
25MO-002	Public Health Data Center Developer Consultant for PIDS-PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution) - C19RM	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-25	17-Jun-25	26-Jun-25	N/A	N/A	N/A	СОВ	P672,000.00	₱672,000.00	P672,000.00	₱672,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-016	Supply and Delivery of Smartphones	RID-PAD	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	₱80,000.00	P80,000.00	P0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Study Team Members for the Formulation of PIDS Research Agenda 2026-2030:Labor, Competition, and Public Finance	RSD-RPMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-25	23-Jun-25		N/A	N/A	N/A	СОВ	₱571,200.00	₱571,200.00	P571,200.00	₱571,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Consulting Service for Increasing labor productivity in the services sector: Towards a theory of change and some design options	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	СОВ	P476,000.00	P476,000.00	P0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Calling Cards for Health Team	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	СОВ	P12,122.00	₱12,122.00	P0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Subscription renewal for Google Cloud Platform	Research	No	NP-DRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	СОВ	P138,917.76	P138,917.76	₱0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-031	Provision of Security Services for PIDS for C.Y 2025-2028	AFD	No	Public Bidding	N/A	05-Jun-25	16-Jun-25	N/A	30-Jun-25	01-Jul-25								COB	P1,750,140.00	P1,750,140.00	₱0.00		COA, MBC, PCCI	6/9/2025	N/A	6/9/2025	6/9/2025	6/9/2025	N/A	
25MO-002	Global Budget and Benefits Priority Setting Consultant for PIDS- PBSP HCPN Demonstration Sites - Quantitative Technical Support (Institution) - C19RM	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	COB	P529,650.00	P529,650.00	P0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Video Documentary Consultancy for PIDS-BRAC Research Partnership Study on Joint Programming in Government SocialProtection and Economic Inclusion	Research	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	сов	P160,000.00	P160,000.00	P0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-011	Lease of Venue with Meals for the PIDS 48th Anniversary Celebration	AFD	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	СОВ	₱350,000.00	₱350,000.00	P0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-021	Adobe CC All Apps - Pro for teams (with Adobe Stock) - Licensing Subscription 12 months, from July 27, 2025 to July 26, 2026 (renewal)	RID	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	СОВ	₱80,000.00	₱80,000.00	₱0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-003	Consultancy Services for Construction of the PIDS Office Building and for Organization and Financial Management of the Institute		No	NP-HTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	сов	P425,136.00	P425,136.00	₱0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															To	otal Allotted Budg	get of On-going	Procurement Activities	P5,245,165.76	P5,245,165.76	P0.00									

			Is this an Early							Actual I	Procurement A	ctivity								ABC (PhP)		(Contract Cost (Phi	?)				Date of Receip	pt of Invitation			
Code (PAP) (*from APP)	Procurement Program / Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reso Reco Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	со	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
PROCUREMEN	T ITEMS IN U.S. DOLLARS																															
25MO-023	vMix 4K and HD Maintenance Renewal (12-months)	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	СОВ	\$120.00	\$120.00		₱0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Total Allotted Budget of On-going Procurement Activities 512													s \$120.00	\$120.00																

JULY R. SUING Head, BAC Secretariat

Recommended for Approval by:

KRIS A. FRANCISCO, PhD
Chalipperson, BAC Goods, IT Acquisitions, Civil Works, and General Services

AUBREY D. TABUGA, PhD
Chairplerson, BAC - Consulting Services

Approved by:

PHILIP ARNOLD P. TUAÑO, PhD President and Head of the Procuring Entity