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Code (PAP) (from APP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS	
					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	Total	MOOE		CO	Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Accep- tance (if applicable)
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	₱576,000.00		₱576,000.00	₱576,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
25MO-005	Supply and Delivery of PIDS Brown Envelope (Long and Short)	AFD	No	NP-SVP	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	COB	₱45,000.00	₱45,000.00		₱24,250.00	₱24,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Various Office Supplies	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	₱46,460.00	₱46,460.00		₱33,235.16	₱33,235.16		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	N/A	27-Feb-25	N/A	N/A	N/A	COB	₱15,500.00	₱15,500.00		₱11,915.00	₱11,915.00		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	N/A	10-Mar-25	N/A	N/A	N/A	COB	₱30,000.00	₱30,000.00		₱28,980.00	₱28,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Field Supervisor Consultant for Luzon 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	11-Mar-25	N/A	12-Mar-25	N/A	N/A	N/A	COB	₱285,000.00	₱285,000.00		₱285,000.00	₱285,000.00		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 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	14-Mar-25	N/A	25-Mar-25	N/A	N/A	N/A	COB	₱285,000.00	₱285,000.00		₱285,000.00	₱285,000.00		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	₱7,950.00	₱7,950.00		₱6,696.88	₱6,696.88		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	₱49,600.00		₱40,400.00	₱40,400.00		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	₱979,500.00	₱979,500.00		₱500,000.00	₱500,000.00		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	₱10,500.00		₱10,500.00	₱10,500.00		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	₱737,100.00		₱715,000.00	₱715,000.00		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	₱120,000.00	₱120,000.00		₱95,826.56	₱95,826.56		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	₱21,000.00	₱21,000.00		₱6,120.00	₱6,120.00		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	24-Mar-25	N/A	N/A	N/A	COB	₱30,600.00	₱30,600.00		₱29,790.00	₱29,790.00		N/A	N/A	N/A	N/A	N/A	N/A		
25MO-017	Various Books for Library for the 1st Semester	RID	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	₱50,600.00	₱50,600.00		₱49,544.25	₱49,544.25		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	COB	₱8,089.24	₱8,089.24		₱8,089.24	₱8,089.24		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	₱480,000.00	₱480,000.00		₱480,000.00	₱480,000.00		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	COB	₱80,000.00	₱80,000.00		₱71,500.00	₱71,500.00		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	₱210,000.00	₱210,000.00		₱209,000.00	₱209,000.00		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 Post-Pandemic	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	₱680,000.00	₱680,000.00		₱475,000.00	₱475,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
25MO-014	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	₱30,000.00	₱30,000.00		₱29,400.00	₱29,400.00		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	₱49,992.00	₱49,992.00		₱49,024.00	₱49,024.00		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	₱80,000.00		₱42,000.00	₱42,000.00		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	₱420,000.00	₱420,000.00		₱377,374.00	₱377,374.00		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	₱306,000.00	₱306,000.00		₱294,906.00	₱294,906.00		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: Progress,Challenges and Opportunities in SDG 5 and SDG 10	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	₱230,000.00	₱230,000.00		₱230,000.00	₱230,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
25CO-010	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	₱180,000.00		₱180,000.00	₱177,000.00		₱177,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
25CO-011	Professional Full-Frame Stills/Video Mirrorless Camera with 24- 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	₱435,600.00		₱435,600.00	₱396,880.00		₱396,880.00	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	₱720,000.00	₱720,000.00		₱720,000.00	₱720,000.00		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	₱610,000.00		₱610,000.00	₱610,000.00		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	COB	₱816,000.00	₱816,000.00		₱816,000.00	₱816,000.00		N/A	N/A</						

Code (PAP) (*from APP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS
					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	Total	MOOE	CO		Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Accep- tance (If applicable)	
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	COB	₱80,000.00	₱80,000.00		₱78,000.00	₱78,000.00		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	COB	₱561,000.00	₱561,000.00		₱526,000.00	₱526,000.00		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	COB	₱415,000.00	₱415,000.00		₱380,000.00	₱380,000.00		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	COB	₱75,000.00	₱75,000.00		₱69,416.00	₱69,416.00		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	COB	₱61,000.00	₱61,000.00		₱31,240.00	₱31,240.00		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	COB	₱40,000.00	₱40,000.00		₱35,000.00	₱35,000.00		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	Research	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	COB	₱432,000.00	₱432,000.00		₱432,000.00	₱432,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare (Mni-Zamboanga City) and (Mni-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	COB	₱90,000.00	₱90,000.00		₱86,365.00	₱86,365.00		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	COB	₱30,000.00	₱30,000.00		₱30,000.00	₱30,000.00		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	COB	₱8,000.00	₱8,000.00		₱8,000.00	₱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 titled "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	COB	₱47,000.00	₱47,000.00		₱47,000.00	₱47,000.00		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	COB	₱30,000.00	₱30,000.00		₱29,236.91	₱29,236.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare for Fieldwork in Pagadian and Zamboanga City (Mni-Pagadian; Zam-Mni)	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	₱45,936.80	₱45,936.80		₱45,936.80	₱45,936.80		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	COB	₱15,000.00	₱15,000.00		₱9,500.00	₱9,500.00		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	COB	₱10,000.00	₱10,000.00		₱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	COB	₱15,000.00	₱15,000.00		₱15,000.00	₱15,000.00		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	COB	₱20,158.88	₱20,158.88		₱20,158.88	₱20,158.88		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	COB	₱7,200.00	₱7,200.00		₱7,120.00	₱7,120.00		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	COB	₱18,000.00	₱18,000.00		₱17,260.00	₱17,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare (Mni-Sorsogon-Mni) 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	COB	₱31,149.00	₱31,149.00		₱31,149.00	₱31,149.00		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	COB	₱11,300.00	₱11,300.00		₱11,300.00	₱11,300.00		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	COB	₱15,500.00	₱15,500.00		₱11,550.00	₱11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Airfare (Mni-Ceb-Mni) 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	COB	₱75,000.00	₱75,000.00		₱70,885.00	₱70,885.00		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	COB	₱8,100.00	₱8,100.00		₱8,100.00	₱8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-014	Catering for 'Araw ng Parangal at Paasalamat' 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	COB	₱90,000.00	₱90,000.00		₱75,600.00	₱75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Office Supplies 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	COB	₱25,005.00	₱25,005.00		₱21,459.70	₱21,459.70		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	COB	₱30,000.00	₱30,000.00		₱27,490.79	₱27,490.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-011	Lease of Venue with Meals and Accommodation 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	COB	₱150,000.00	₱150,000.00		₱150,000.00	₱150,000.00		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	COB	₱224,000.00	₱224,000.00		₱140,000.00	₱140,000.00		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	COB	₱77,000.00	₱77,000.00		₱70,000.00	₱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	₱327,600.00		₱327,600.00	₱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	COB	₱130,000.00	₱130,000.00		₱109,000.00	₱109,000.00		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	₱45,000.00	₱45,000.00		₱42,000.00	₱42,000.00		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	COB	₱45,000.00	₱45,000.00		₱43,500.00	₱43,500.00		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	₱113,877.59	₱113,877.59		₱56,110.00	₱56,110.00		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	₱210,000.00		₱210,000.00	₱209,995.00	₱209,995.00		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	COB	₱33,000.00	₱33,000.00		₱32,550.00	₱32,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-023	Subscription renewal for Mokuup 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	COB	₱5,474.61	₱5,474.61		₱5,474.61	₱5,474.61		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	COB	₱28,000.00	₱28,000.00		₱23,240.00	₱23,240.00		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	COB	₱68,000.00	₱68,000.00		₱64,380.00	₱64,380.00		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	COB	₱90,000.00	₱90,000.00		₱87,000.00	₱87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP) (from APP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS				
					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	Total	MOOE	CO		Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Accep tance (if applicable)					
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	COB	₱30,000.00	₱30,000.00		₱27,209.98	₱27,209.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
25MO-009	Roundtrip Airfare Ticket (Mnl-Ilo-Mnl) 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	COB	₱32,000.00	₱32,000.00		₱31,498.00	₱31,498.00		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	COB	₱20,000.00	₱20,000.00		₱18,600.00	₱18,600.00		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	N/A	23-Jun-25	23-Jun-25	30-Jun-25	N/A	N/A	N/A	COB	₱400,000.00	₱400,000.00		₱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	₱40,000.00	₱40,000.00		₱37,290.00	₱37,290.00		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	COB	₱44,000.00	₱44,000.00		₱32,700.00	₱32,700.00		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 Support (Institution) - C19RM	Research	No	NP-SVP	N/A	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	₱336,000.00	₱336,000.00		₱336,000.00	₱336,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-002	Graphic Designer 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	23-Jun-25	23-Jun-25	02-Jul-25	N/A	N/A	N/A	COB	₱54,600.00	₱54,600.00		₱54,600.00	₱54,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-009	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	COB	₱40,800.00	₱40,800.00		₱40,572.72	₱40,572.72		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	N/A	N/A	N/A	N/A	COB	₱24,300.00	₱24,300.00		₱24,300.00	₱24,300.00		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	₱15,000.00	₱15,000.00		₱8,294.15	₱8,294.15		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	₱14,500.00	₱14,500.00		₱14,500.00	₱14,500.00		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	₱23,000.00	₱23,000.00		₱22,857.48	₱22,857.48		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 362	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	₱25,000.00	₱25,000.00		₱19,709.32	₱19,709.32		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	COB	₱10,000.00	₱10,000.00		₱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 (KIIs) 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	COB	₱102,928.40	₱102,928.40		₱102,928.40	₱102,928.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
25MO-010	Vehicle Service Provider for the Conduct Key informant Interviews and Focus Group Discussions to Various Offices of Public and Private Sector Stakeholders in Region IX	Research	No	NP-SVP	N/A	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	COB	₱57,000.00	₱57,000.00		₱57,000.00	₱57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-024	Supply of Labor and Materials for the 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	COB	₱35,000.00	₱35,000.00		₱29,968.30	₱29,968.30		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	Res/OVP	NO	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	COB	₱8,000.00	₱8,000.00		₱7,420.00	₱7,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																			₱60,781,919.52	₱59,406,319.52	₱1,375,600.00															
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allotted Budget - Total Contract Price)																			₱1,567,733.51				₱59,214,186.01	₱57,880,311.01												
PROCUREMENT ITEMS IN U.S. DOLLARS																																				
25MO-023	Online Subscription to the research article by Andrea Mgone 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	N/A	24-May-25	N/A	28-May-25	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				
25MO-009	Roundtrip Airfare Ticket (Mnl-Bkk-Mnl) 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	N/A	COB	\$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 subscription (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	COB	\$132.00	\$132.00		\$100.00	\$100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Allotted Budget of Procurement Activities																			\$4,755.00	\$4,755.00	\$0.00															
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allotted Budget - Total Contract Price)																			\$659.50				\$4,095.50	\$4,095.50												
ONGOING PROCUREMENT ACTIVITIES																																				
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	N/A	17-Jun-25	17-Jun-25	26-Jun-25	N/A	N/A	N/A	COB	₱672,000.00	₱672,000.00		₱672,000.00	₱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	N/A	COB	₱80,000.00	₱80,000.00		₱0.00			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	N/A	23-Jun-25	23-Jun-25		N/A	N/A	N/A	COB	₱571,200.00	₱571,200.00		₱571,200.00	₱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	N/A	COB	₱476,000.00	₱476,000.00		₱0.00			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	N/A	COB	₱12,122.00	₱12,122.00		₱0.00			N/A	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	COB	₱138,917.76	₱138,917.76		₱0.00			N/A	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	₱1,750,140.00	₱1,750,140.00		₱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	N/A	COB	₱529,650.00	₱529,650.00		₱0.00			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	N/A																				

Code (PAP) (*from APP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						REMARKS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Prepared by:


JOLY R. SUMS
Head, BAC Secretariat

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Chairperson, BAC Goods, IT Acquisitions, Civil Works, and General Services


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

Approved by:

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President and Head of the Procuring Entity