









Code (PAP)	Procurement Program / Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)						Contract Cost (PAP)						List of Invited Observers	Date of Receipt of Invitation						STATUS / REMARKS
					Pre-Proc Conference	Ads/Post / IAB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Ratio Ratio Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)								
25MO-011	Lease of Venue with Meals for the Conduct of the Official Launch of the PIDS-UNICEF Book "Raising the Bar: Understanding and Solving Chronic Malnutrition in the Philippines" on October 16, 2025	Research	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	11-Sep-25	11-Sep-25	N/A	N/A	N/A	COB	₱203,000.00	₱203,000.00		₱174,000.00	₱174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-005	Supply and Delivery of CF299A 85A Black Laserjet Toner/Cartridge	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-25	N/A	N/A	N/A	COB	₱33,000.00	₱33,000.00		₱29,610.00	₱29,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-005	Memory card for Nikon Z9	RID	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-25	N/A	N/A	N/A	COB	₱30,000.00	₱30,000.00		₱24,500.00	₱24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-016	Audio Recorder	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-25	N/A	N/A	N/A	COB	₱32,000.00	₱32,000.00		₱27,132.00	₱27,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-034	Filipiniana/ASEAN-inspired PIDS blazer	AFD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-25	N/A	01-Sep-25	N/A	N/A	N/A	COB	₱28,000.00	₱28,000.00		₱26,000.00	₱26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-009	Airfare for the activity "KIPFOD for the monitoring and evaluation component of the Project "Monitoring and Analyzing Correlates of Basic Education Outcomes at the School Level: Assessment of the Department of Education's MATATAG K to 10 Curriculum Pilot Implementation"	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	₱131,340.00	₱131,340.00		₱112,045.68	₱112,045.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Vehicle Service Provider for the Conduct of Feedback in Region VIII for the SAAD Study	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-25	N/A	N/A	N/A	COB	₱40,000.00	₱40,000.00		₱28,000.00	₱28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-021	Renewal of Remote Desktop Software - Standard	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	₱72,300.00	₱72,300.00		₱61,564.07	₱61,564.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-009	Airfare for the Conduct of Feedback of the SAAD Study in Region VII	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	₱54,208.00	₱54,208.00		₱48,208.00	₱48,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-009	Airfare for the Conduct of FGD with Visayas stakeholders for the Philippine Tourism Sectoral Review (M4to-M6)	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	₱64,000.00	₱64,000.00		₱44,208.00	₱44,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-005	Roll-up Banners for 2025 DFRM	RID	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-25	N/A	N/A	N/A	COB	₱18,000.00	₱18,000.00		₱18,000.00	₱18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Vehicle Rental for the Feedback of Project "Updates on Out-of-School Children Pre- and Post-Pandemic" for Transport of PIDS Study Team within Negros Occidental on September 1-3, 2025	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	N/A	N/A	COB	₱13,500.00	₱13,500.00		₱13,500.00	₱13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Vehicle Service Provider to Conduct Pretesting of Draft Hospital Cooling Tool and Manual under PIDS-DOH-PHIC Project on September 3 to 4, 2025	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Aug-25	N/A	N/A	N/A	COB	₱13,500.00	₱13,500.00		₱13,500.00	₱13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Vehicle Rental for the Feedback of Project: "Updates on Out-of-School Children Pre- and Post-Pandemic" for Transport of PIDS Study Team within Cagayan de Oro on September 8-12, 2025	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-25	N/A	N/A	N/A	COB	₱18,500.00	₱18,500.00		₱18,500.00	₱18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-009	Roundtrip Airfare Ticket (M4to-Cdo-M6) for the Feedback of Project "Updates on Out-of-School Children Pre- and Post-Pandemic" at Cagayan de Oro on September 8-12, 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	₱26,400.00	₱26,400.00		₱25,330.20	₱25,330.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Vehicle Rental for the Feedback of Project: "Updates on Out-of-School Children Pre- and Post-Pandemic" for Transport of PIDS Study Team within Laguna on September 15-17, 2025	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-25	N/A	N/A	N/A	COB	₱17,028.00	₱17,028.00		₱17,028.00	₱17,028.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-009	Roundtrip Airfare Ticket (M4to-Cdo-M6) to Conduct Pretesting of Draft Hospital Cooling Tool and Manual under PIDS-DOH-PHIC Project on September 3 to 4, 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	₱35,000.00	₱35,000.00		₱33,855.00	₱33,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Transportation Service Provider for the conduct of KIPFOD for the Project titled "Monitoring and Analyzing Correlates of Basic Education Outcomes at the School Level: Assessment of the Department of Education's MATATAG K to 10 Curriculum Pilot Implementation" in Region XIII (CABARGA)	Matatag	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-25	N/A	15-Sep-25	N/A	N/A	N/A	COB	₱50,000.00	₱50,000.00		₱46,000.00	₱46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Transportation Service Provider for the conduct of KIPFOD for the Project titled "Monitoring and Analyzing Correlates of Basic Education Outcomes at the School Level: Assessment of the Department of Education's MATATAG K to 10 Curriculum Pilot Implementation" in Region I	Research	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Sep-25	N/A	25-Sep-25	N/A	N/A	N/A	COB	₱52,000.00	₱52,000.00		₱51,000.00	₱51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-005	Supply and Delivery of Various Toner/Cartridges	PASCN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-25	N/A	N/A	N/A	COB	₱50,000.00	₱50,000.00		₱38,862.00	₱38,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-006	Printing and Delivery of PIDS and SERP-P Brochures	RID	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19	N/A	05-Sep-25	N/A	N/A	N/A	COB	₱30,000.00	₱30,000.00		₱24,000.00	₱24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-005	Various Materials for the PASCN 30th Anniversary Book Project Workshop and Policy Leadership Workshop	PASCN	No	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	₱13,205.00	₱13,205.00		₱2,799.00	₱2,799.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-011	Lease of Venue with Meals for the 2025 Testimonial Dinner on October 7, 2025	OP	No	NP-LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	24-Sep-25	30-Sep-25	N/A	N/A	N/A	COB	₱330,000.00	₱330,000.00		₱289,000.00	₱289,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-028	Therksystem 2.5" 900GB 19K SAS 12Gb Hot Swap 512b HDD	ICTSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-25	N/A	N/A	N/A	COB	₱25,000.00	₱25,000.00		₱18,000.00	₱18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-005	Tokens for the participants of the Policy Leadership Workshop 1 on October 2, 2025	PASCN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	N/A	N/A	N/A	COB	₱6,250.00	₱6,250.00		₱6,250.00	₱6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-017	Supply and Delivery of Various Library Requested Books	RID-PCD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-25	N/A	N/A	N/A	N/A	COB	₱24,200.00	₱24,200.00		₱23,018.00	₱23,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-021A	Time Magazine Subscription	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	₱22,000.00	₱22,000.00		₱21,278.00	₱21,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-009	Roundtrip Airfare Ticket (M4to-Cdo-M6) for the conduct of 2nd Bangsamoro Development Policy Research Forum at Cotoabato City	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	₱76,111.00	₱76,111.00		₱76,111.00	₱76,111.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-005	Plaque of Recognition for the Gawad ng Pangulo ng PIDS Awards CY 2025	AFD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-25	N/A	N/A	N/A	COB	₱4,000.00	₱4,000.00		₱3,200.00	₱3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-010	Rental of One (1) Coaster Service for the study tour activity in line with the Policy Leadership Workshop on October 2, 2025	PASCN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-25	N/A	N/A	N/A	COB	₱12,000.00	₱12,000.00		₱12,000.00	₱12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-024	Supply of Labor and Materials for the Battery Replacement for Official Vehicle with Plate No. SAJ 282	AFD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-25	N/A	N/A	N/A	COB	₱6,500.00	₱6,500.00		₱6,500.00	₱6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-024	Supply of Labor and Materials for the 110k Lites PMS of Official Vehicle with Plate No. SNE 9868	AFD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-25	N/A	N/A	N/A	COB	₱18,000.00	₱18,000.00		₱16,045.00	₱16,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-011	Accommodation for the PASCN 30th Anniversary Book Project Workshop and Policy Leadership Workshop 1 from October 1 to 2, 2025	PASCN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	29-Sep-25	30-Sep-25	N/A	N/A	N/A	COB	₱205,000.00	₱205,000.00		₱103,100.00	₱103,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-011	Lease of Venue with Meals and Accommodation for the "Data Claims Workshop in collaboration with the World Bank Group" on October 22-23, 2025	Research	No	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-25	03-Oct-25	14-Oct-25	N/A	N/A	N/A	COB	₱700,000.00	₱700,000.00		₱643,000.00	₱643,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-014	Catering Service for the PASCN 30th Anniversary Book Project Workshop and Policy Leadership Workshop 1 from October 1 to 2, 2025	PASCN	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-25	N/A	29-Sep-25	N/A	N/A	N/A	COB	₱60,000.00	₱60,000.00		₱75,000.00	₱75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
25MO-020	Renewal of Office Productivity Suite Subscription - 1 year (November 21, 2025 to November 20,																																					



Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					STATUS / REMARKS			
					Pre-Proc Conference	Advs/Post IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Ratio Ratio Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf / Negotiations	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (if applicable)		
25MO-005	Supply and Delivery of HP CF280A Toner Cartridge	OP	No	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	COB	P8,500.00	P8,500.00		P8,125.00	P8,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
25MO-005	Purchase of Coffee and Sugar	AFD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P8,500.00	P8,500.00		P3,575.00	P3,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (Mn-Abay Nagam) for the conduct of SERFP and CNSC Workshop on December 12-13, 2025	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	N/A	N/A	COB	P30,000.00	P30,000.00		P27,942.00	P27,942.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (CDO-Mn-CDO) for Policy Leadership Workshop 2 on January 15-16, 2026 (Rebooking)	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	N/A	N/A	COB	P28,000.00	P28,000.00		P27,970.00	P27,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Subscription to Windows Server 2025 Standard and 2025 User CAL	ICTSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P746,100.00	P746,100.00		P643,571.40	P643,571.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-005	Supply and Delivery of Toner for Color LaserJet Pro M255dw	RSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	P54,410.00	P54,410.00		P57,880.00	P57,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																				\$ 118,594,217.75	\$ 111,250,617.75	\$ 6,343,600.00												
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allocated Budget - Total Contract Price)																				\$ 7,343,600.00														

PROCUREMENT ITEMS IN U.S. DOLLARS																																	
Code (PAP)	Procurement Program / Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Pre-Proc Conference	Advs/Post IAEB	Pre-bid Conf / Negotiation	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Ratio Ratio Award	Notice of Award	Contract Signing/ PO	Notice to Proceed	Delivery/ Completion	Acceptance Turnover	Source of Funds	ABC (PAP)	Contract Cost (PAP)	List of Invited Observers	Date of Receipt of Invitation	STATUS / REMARKS										
25MO-003	Online Subscription to the research article by Andrea Mignone and Michael Howett (2022)	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	\$18.00	\$18.00		\$18.00	\$18.00		N/A	N/A	N/A	N/A	N/A	N/A		
25MO-002	One (1) Year Maintenance Renewal for the Stata MP18.5 (8-Core) Perpetual Single User License	Research	No	Direct Contracting	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	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 (Mn-Bkk-Mn) 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	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-002	Renewal of Statista Subscription for One (1) Year	Research	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-25	N/A	14-Jul-25	N/A	N/A	N/A	N/A	COB	\$11,238.00	\$11,238.00		\$11,238.00	\$11,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (Mn-Bkk-Mn) for Attendance of Pihlhealth 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-003	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	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	
25MO-009	Roundtrip Airfare Ticket (Mn-Bkk-Mn) for PIDS Participants in the Study Program on Thailand's Diagnostic Related Groups: Bilateral Health Financing Dialogue and Workshop	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	\$800.00	\$800.00		\$754.80	\$754.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-009	Roundtrip Airfare Ticket (Mn-Bkk-Mn) for PIDS-funded external participants to the Bilateral Health Financing Dialogue and Workshop in Bangkok, Thailand on August 29-30, 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	N/A	COB	\$3,000.00	\$3,000.00		\$2,566.50	\$2,566.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25-MO-009	Airfare for 11th APCC "Reimagining Governance in the Age of AI"	DVP	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	\$4,151.76	\$4,151.76		\$4,151.76	\$4,151.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-003	Subscription to Fireflies Business Plan and AskFeed & AI Credits	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	\$34.00	\$34.00		\$34.00	\$34.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-003	Fireflies AI Annual Subscription Business Plan	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	\$684.00	\$684.00		\$684.00	\$684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25MO-002	Renewal of CEIC Subscription for 1 year (CEIC Global + World Trend Plus + High Frequency)	Research	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-25	N/A	10-Dec-25	N/A	N/A	N/A	N/A	COB	\$16,537.50	\$16,537.50		\$16,537.50	\$16,537.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																				\$ 41,200.26	\$ 41,200.26	\$ -											
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - Total Contract Price)																				\$ 1,138.20													

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