Philippine Institute for Development Studies
Procurement Monitoring Report
As of June 30, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
PROCUREMENT OF CONSULTANCY SERVICES																																	
300000000	ORGANIZATIONAL DEVELOPMENT SPECIALIST FOR THE PROGRAM EVALUATION OF THE PUBLIC MAANGEMENT DEVELOPMENT PROGRAM (PMDP)	PIDS-DAP Project	Negotiated Procurement - SVP	N/A	9/23/2015	N/A		1/13/2016	1/13/2016	N/A	1/13/2016	1/14/2016	1/18/2016			PIDS/DAP Project	Php 250,000.00	Php 250,000.00		Php 250,000.00	Php 250,000.00												
300000000	RESEARCH ASSOCIATE FOR THE 'DRINK DEEPLY AND BE SOBER' BOOK PROJECT	Research Department	Negotiated Procurement - SVP	N/A	10/27/2015	N/A		11/5/2015	1/14/2016	N/A	1/13/2016	1/14/2016	1/18/2016			COB	Php 420,000.00	Php 420,000.00		Php 420,000.00	Php 420,000.00												
300000000	ASSESSMENT OF BUS TRANSPORT OPERATOR CONSOLIDATION ALONG EDSA AS A REGULATORY STRATEGY: BENEFITS, COSTS, AND IMPLICATIONS FOR MARKET COMPETITION	PIDS/CUTS-CREW Project	Negotiated Procurement - SVP	N/A	1/11/2016	N/A		1/19/2016	1/19/2016	N/A	1/19/2016	1/21/2016	1/25/2016			PIDS/CUTS-CREW PROJECT	Php 300,000.00	Php 300,000.00		Php 226,800.00	Php 226,800.00												
300000000	CONVERSION OF PAPER-BASED SURVEY INSTRUMENTS TO ANDROID TABLET-BASED APPLICATION FOR THE "POVERTY ALLEVIATION OF WOMEN AND CHILDREN WITH DISABILITIES IN CEBU PROVINCE, THE PHILIPPINES" SURVEY	PIDS/IDE PROJECT	ABC = less than 50K	N/A	N/A	N/A		5/11/2016	5/11/2016	N/A	5/11/2016	5/12/2016	5/16/2016			PIDS/IDE PROJECT	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00												
300000000	SURVEY COMPONENT OF THE STUDY ON MEASURING AND EXAMINING INNOVATION IN PHILIPPINE BUSINESS AND INDUSTRY	Research Department	Agency-to-Agency	N/A	N/A	N/A		N/A	N/A	N/A	5/25/2016	6/20/2016	6/20/2016			COB	Php 4,000,000.00	Php 4,000,000.00		Php 4,000,000.00	Php4,000,000.00												
300000000	EDITORIAL SERVICES FOR THE "DRINK DEEPLY AND BE SOBER" BOOK PROJECT	Research Department	Negotiated Procurement - SVP	N/A	6/9/2016	N/A		6/16/2016	6/23/2016	N/A	6/27/2016	6/28/2016	7/4/2016			COB	Php 216,000.00	Php 216,000.00		Php 216,000.00	Php 216,000.00												
PROCUREMENT OF INFRASTRUCTURE PROJECT																																	
	— NONE —																																
PROCUREMENT OF GOODS AND GENERAL AND ALLIED SERVICES																																	
200000000	Yokohama Tire 205/65 R15	RIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/5/2016		1/5/2016	1/5/2016	COB	3,750.00	3,750.00		3,750.00	3,750.00												
3/10000000	(6) CF280A HP Toner & 2 CE390A	RES/OFS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/6/2016		1/11/2016	1/11/2016	COB	38,900.00	38,900.00		38,900.00	38,900.00												
100000000	(2) Tires for official vehicle SGH 657	ADM	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/12/2016		1/18/2016	1/18/2016	COB	6,800.00	6,800.00		6,800.00	6,800.00												
200000000	Printing of DRN (October - Nove	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/16/2016				COB	25,000.00	25,000.00		25,000.00	25,000.00												
200000000	Printing of EID 2015 Vol. XV No	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/16/2016				COB	8,760.00	8,760.00		8,760.00	8,760.00												
100000000	102 pcs Go kit bag	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/16/2016		3/14/2016	3/14/2016	COB	18,000.00	18,000.00		18,000.00	18,000.00												
	1 year subscription to Businessworld	RIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/25/2016				COB	4,500.00	4,500.00		4,500.00	4,500.00												
100000000	4 Tires for official vehicle SKV 7	ADM	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/25/2016		2/1/2016	2/1/2016	COB	16,400.00	16,400.00		16,400.00	16,400.00												
	2SM Battery for SKV 791	RIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2/9/2016		2/24/2016	2/24/2016	COB	6,100.00	6,100.00		6,100.00	6,100.00												
100000000	Conference Chair (Midback Fabric seat and back chrome, nylon base with caster)	GASS	Shopping	N/A	1/20/2016	N/A	N/A	N/A	N/A	N/A		2/9/2016	N/A	4/4/2016	4/4/2016	COB	207,000.00		207,000.00	207,000.00		207,000.00											
200000000	2 units of APC SMC3000RM12U Server Grade UPS	MIS	Shopping	N/A	1/27/2016	N/A	N/A	N/A	N/A	N/A		2/9/2016	N/A	3/20/2016	4/5/2016	COB	200,000.00		200,000.00	136,000.00		136,000.00											
1-30000000	Purchase of toners-(5) CF280A; CE310A; CE311A;CE312A;CE313A	VARIOUS	Shopping	N/A	2/5/2016	N/A	N/A	N/A	N/A	N/A		2/9/2016		2/11/2016	2/11/2016	COB	29,500.00	29,500.00		29,500.00	29,500.00												
1-30000000	Various toners	VARIOUS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2/17/2016		2/22/2016	2/22/2016	COB	24,130.00	24,130.00		24,130.00	24,130.00												
200000000	PIDS plastic parcel bag for mailing of publications	RIS	Shopping	N/A	1/25/2016	N/A	N/A	N/A	N/A	N/A		2/22/2016		5/12/2016	5/12/2016	COB	23,000.00	23,000.00		23,000.00	23,000.00												
100000000	PIDS Memo pad	GASS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2/22/2016		3/1/2016	3/1/2016	COB	2,500.00	2,500.00		2,500.00	2,500.00												
200000000	Supply of various books for library	RIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2/24/2016		3/30/2016	3/30/2016	COB	23,965.00	23,965.00		23,965.00	23,965.00												
100000000	Brown Envelope with PIDS Logo Size 9' x 12", Kraft 200	GASS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2/29/2016		3/16/2016	3/16/2016	COB	9,250.00	9,250.00		9,250.00	9,250.00												
200000000	Printing of EID Vol. XV, No. 3 & 4	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/3/2016				COB	16,000.00	16,000.00		16,000.00	16,000.00												

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
300000000	Airfare ticket for Ms. Rosellon & Dr. Ballesteros	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/3/2016		3/3/2016	3/3/2016	COB	325,000.00	325,000.00		318,059.80	318,059.80												
100000000	Labor and materials (ceiling mounted bracket, floor stand, etc)	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/7/2016		3/14/2016	3/14/2016	COB	50,000.00		50,000.00	44,399.75		44,399.75											
300000000	12 pcs. Kingston DT101G2 Fla	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/8/2016		3/10/2016	3/10/2016	COB	7,200.00	7,200.00		5,280.00	5,280.00												
100000000	Purchase of 1 pc Motolite Excel 2SM Battery for SGH 657	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/9/2016		3/16/2016	3/16/2016	COB	5,804.00	5,804.00		5,804.00	5,804.00												
1-30000000	10 pcs. HP Toner Cartridge CF 280A	VARIOUS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/14/2016		3/21/2016	3/21/2016	COB	42,000.00	42,000.00		41,500.00	41,500.00												
100000000	1 pc Podium 12mm thick clear acrylic fabricated as podulm with stainless base as counter weight and acrylic PIDS logo	ADM	Shopping	N/A	1/20/2016	N/A	N/A	N/A	N/A	N/A		3/22/2016		4/21/2016	4/21/2016	COB	65,000.00		65,000.00	44,000.00		44,000.00											
30000000	1 pc Tk 134Toner for Kyocera	Res	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/29/2016		4/4/2016	4/4/2016	COB	5,600.00	5,600.00		5,600.00	5,600.00												
100000000	6 kgs Barako, 6 (1/4 kgs) Arabika	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/7/2016		4/7/2016	4/7/2016	COB	2,880.00	2,880.00		2,880.00	2,880.00												
30000000	4 set executive table & 2 set Halfglass cabinet	Research	Shopping	N/A								4/7/2016		5/16/2016	5/16/2016	COB	115,260.00		115,260.00	115,260.00		115,260.00											
200000000	1 year subscription for April 18, 2016 to April 17, 2017 (Monday to Friday)	RIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/7/2016		4/10/2016	4/10/2016	COB	6,500.00	6,500.00		6,500.00	6,500.00												
100000000	1 pc bundy clock	COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/11/2016		4/11/2016	4/11/2016	COB	5,800.00	5,800.00		5,800.00	5,800.00												
300000000	4 executive chairs and 4 visitors	Res	Shopping	N/A	2/4/2016	N/A	N/A	N/A	N/A	N/A		4/12/2016		4/25/2016	4/25/2016	COB	25,600.00		25,600.00	25,600.00		25,600.00											
100000000	ID lace with print and holder	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/18/2016		5/2/2016	5/2/2016	COB	5,200.00	5,200.00		5,200.00	5,200.00												
100000000	Fire Axe - wooden handle 36"	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/18/2016		4/19/2016	4/19/2016	COB	3,000.00	3,000.00		3,000.00	3,000.00												
100000000	One year subscription of PDI Newspaper for COA resident	COA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/26/2016		5/2/2016	5/2/2016	COB	5,082.00	5,082.00		5,082.00	5,082.00												
200000000	Library card holder (Size: 5.5" x 8.5" spread)	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/26/2016		5/12/2016	5/12/2016	COB	5,500.00	5,500.00		5,500.00	5,500.00												
300000000	(5) units Acer Iconia (tablets) and (1) unit Laptop	IDE Project	Shopping	N/A	4/6/2016	N/A	N/A	N/A	N/A	N/A		4/28/2016		5/12/2016	5/12/2016	PIDS/IDE Project	52,985.00		52,985.00	52,985.00		52,985.00											
300000000	Rental of discussion microphones with technician	EADN	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/23/2015		6/1/2016	6/1/2016	PIDS/EADN Project	20,000.00	20,000.00		20,000.00	20,000.00												
300000000	Bus rental for 35 pax (EADN participants)	EADN	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/23/2015		6/1/2016	6/1/2016	PIDS/EADN Project	8,400.00	8,400.00		8,400.00	8,400.00												
1-30000000	HP Toner Cartridge CF280A	VARIOUS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/6/2016		6/7/2016	6/7/2016	COB	37,800.00	37,800.00		37,800.00	37,800.00												
200000000	Printing of DRN (Jan. to March 2016)	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/6/2016				COB	24,500.00	24,500.00		24,500.00	24,500.00												
200000000	Rental of monoblock chairs (with delivery charged)	RIS	Shopping	N/A	N/A							6/13/2016		6/14/2016	6/14/2016	COB	1,500.00	1,500.00		1,500.00	1,500.00												
1-30000000	11 unit s Yealink Color Phone SIP-T29G	VARIOUS	Shopping	N/A	Jun-16	N/A	N/A	N/A	N/A	N/A		6/27/2016				COB	181,500.00		181,500.00	181,500.00		181,500.00											
1-30000000	5 units Apple IPhone 6s 16GB	VARIOUS	Shopping	N/A	6/17/2016	N/A	N/A	N/A	N/A	N/A		6/30/2016		7/12/2016	7/13/2016	COB	175,000.00		175,000.00	175,000.00		175,000.00											
100000000	Labor and materials for the preventive maintenance of SKV 781 (50,000km service check up)	ADM	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/5/2016		1/17/2016	1/17/2016	COB	5,158.96	5,158.96		5,158.96	5,158.96												
200000000	Labor and materials for the preventive maintenance of SKV 791 (20,000km service check up)	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/5/2016		1/17/2016	1/17/2016	COB	9,515.24	9,515.24		9,515.24	9,515.24												
100000000	Labor and materials for the 120,000km	GASS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/12/2016		1/13/2016	1/13/2016	COB	2,675.00	2,675.00		2,675.00	2,675.00												
100000000	40,000 kms. Tune up and preventive maintenance for SHV 117	GASS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/14/2016		1/15/2016	1/15/2016	COB	24,765.30	24,765.30		24,765.30	24,765.30												
100000000	80,000 km tune up and preventive maintenance for SJA 382	GASS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/14/2016		1/15/2016	1/15/2016	COB	21,393.60	21,393.60		21,393.60	21,393.60												
100000000	55,000 kms tune up and preventive maintenance	ADM	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/15/2016		1/17/2016	1/17/2016	COB	4,122.79	4,122.79		4,122.79	4,122.79												
200000000	Labor and materials for the preventive maintenance of SKV 791 (20,000km service check up)	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/17/2016		5/20/2016	5/20/2016	COB	4,122.79	4,122.79		4,122.79	4,122.79												
300000000	10,000kms tune up and preventive maintanance for YU 1806	RES	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/17/2016		5/31/2016	5/31/2016	COB	8,972.00	8,972.00		8,972.00	8,972.00												
100000000	Replacement of brake pad with labor	GASS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/1/2015		6/1/2016	6/1/2016	COB	3,500.00	3,500.00		3,500.00	3,500.00												
100000000	Various supplies	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/6/2016		1/6/2016	1/6/2016	COB	5,977.95	5,977.95		5,977.95	5,977.95												

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100000000	Paper, Multicopy A4 & Legal	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/6/2016		1/6/2016	1/6/2016	COB	10,406.30	10,406.30		10,406.30	10,406.30												
100000000	Paper, Multicopy A4 & Legal	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2/11/2016		2/11/2016	2/11/2016	COB	5,267.50	5,267.50		5,267.50	5,267.50												
100000000	Various supplies	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2/11/2016		2/11/2016	2/11/2016	COB	1,201.70	1,201.70		1,201.70	1,201.70												
100000000	External hard drive	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/10/2016		2/11/2016	2/11/2016	COB	15,000.00		15,000.00	12,371.84		12,371.84											
100000000	Various supplies	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/10/2016		3/11/2016	3/11/2016	COB	4,731.10	4,731.10		4,731.10	4,731.10												
100000000	28 boxes of Multipcopy paper, 80	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/10/2016		3/11/2016	3/11/2016	COB	14,749.00	14,749.00		14,749.00	14,749.00												
100000000	Handbook of Procurement Law (	GASS	NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		4/4/2016		4/5/2016	4/5/2016	COB	613.80	613.80		613.80	613.80												
300000000	Catering services for the Testimonial Dinner (Balisan & Esguerra)	RES	Negotiated Procurement - SVP	N/A		N/A	N/A	N/A	N/A	N/A		2/2/2016		2/2/2016	2/2/2016	COB	60,480.00	60,480.00		60,480.00	60,480.00												
300000000	Catering services for the PIDS Crew Project	CREW Proj	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/2/2016		3/2/2016	3/2/2016	PIDS/CREW Project	40,000.00	40,000.00		40,000.00	40,000.00												
300000000	Catering services for the Board of Trustees Meeting	RES	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3/15/2016		3/15/2016	3/15/2016	COB	15,000.00	15,000.00		15,000.00	15,000.00												
300000000	Room accommodation and banquet for the EADN Annual Conference on June 1-2, 2016	EADN Proj	Negotiated Procurement - SVP	N/A	3/23/2016	N/A	N/A	N/A	N/A	N/A		4/28/2016		6/2/2016	6/2/2016	PIDS/EADN Project	368,500.00	368,500.00		368,500.00	368,500.00												
300000000	Room accommodation for the PIDS/DILG-BUB participants for the FGDs	DILG Proj	Negotiated Procurement - SVP	N/A	5/11/2016	N/A	N/A	N/A	N/A	N/A		5/17/2016		5/20/2016	5/21/2016	PIDS/DILG Project	99,000.00	99,000.00		99,000.00	99,000.00												
300000000	Banquet for the the 3-day FGDs for the PIDS/DILG-BUB	DILG Proj	Negotiated Procurement - SVP	N/A	5/11/2016	N/A	N/A	N/A	N/A	N/A		5/17/2016		5/19/2016	5/19/2016	PIDS/DILG Project	76,500.00	76,500.00		76,500.00	76,500.00												
100000000	Conduct of 3-day training on ISO 9001:2015	GASS	NP-Agency-to-Agency Agreements	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/19/2016		6/6/2016	6/9/2016	COB	50,000.00	50,000.00		50,000.00	50,000.00												
100000000	Catering service for the 3-day training on ISO	GASS	Negotiated Procurement - SVP	5/6/2016	N/A	N/A	N/A	N/A	N/A	N/A		6/1/2016		6/9/2016	6/10/2016	COB	56,700.00	56,700.00		56,700.00	56,700.00												
300000000	Catering and venue for the Welcome Dinner of EADN participants	EADN Proj.	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/1/2016		6/2/2016	6/2/2016	PIDS/EADN Project	16,830.00	16,830.00		16,830.00	16,830.00												
200000000	Venue for the Annual Policy Forum on Sept. 22, 2016	RIS	Negotiated Procurement - SVP	N/A	5/6/2016	N/A	N/A	N/A	N/A	N/A		5/6/2016				COB	247,500.00	247,500.00		247,500.00	247,500.00												
100000000	Catering Services for Writeshop for the preparation of PIDS QMS aligned with ISO 9001:2015	GASS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/29/2016		7/5/2016	7/7/2016	COB	39,990.00	39,990.00		39,990.00	39,990.00												
100000000	Catering Testimonial Dinner / Board Meeting	GASS	Negotiated Procurement - SVP	N/A	4/6/2016	N/A	N/A	N/A	N/A	N/A		5/3/2016		5/4/2016	5/4/2016	COB	61,080.00	61,080.00		61,080.00	61,080.00												
300000000	Accommodation and Function room for household actual survey	IDE Project	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/22/2016				PIDS/IDE Project	111,093.75	111,093.75		111,093.75	111,093.75												
300000000	Copy editing APEC Book 2015	PASCN	Negotiated Procurement - SVP	N/A	2/20/2016	N/A	N/A	N/A	N/A	N/A		3/1/2016				PIDS/EADN Project	52,800.00	52,800.00		52,800.00	52,800.00												
300000000	Copy editing - EADN 2016-1	EADN	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/9/2016				PIDS/EADN Project	44,770.50	44,770.50		44,770.50	44,770.50												
300000000	Copy editing - EADN 2016-2	EADN	Negotiated Procurement - SVP	N/A	4/29/2016	N/A	N/A	N/A	N/A	N/A		6/9/2016				PIDS/EADN Project	67,687.20	67,687.20		59,226.30	59,226.30												
200000000	Copy editing - RPS Non Gov.	RIS	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6/2/2016				COB	9,184.14	9,184.14		9,184.14	9,184.14												
200000000	Design and layouting printing PIDS book 2016-01	RIS	Negotiated Procurement - SVP	N/A	1/27/2016	N/A	N/A	N/A	N/A	N/A		4/1/62016				COB	82,000.00	82,000.00		82,000.00	82,000.00												
200000000	Design and Layout PIDS EPM	RIS	Negotiated Procurement - SVP	N/A	4/20/2016	N/A	N/A	N/A	N/A	N/A		5/18/2016				COB	30,900.00	30,900.00		30,900.00	30,900.00												

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