

Philippine Institute for Development Studies
Procurement Monitoring Report
As of June 30, 2015

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	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	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		
PROCUREMENT OF CONSULTANCY SERVICES																								
	"EVALUATION OF THE IMPACTS OF GOVERNMENT WATER SUPPLY AND SANITATION (WSS) PROGRAMS – SAINTUBIG COMPONENT"	RES	Negotiated Procurement - SVP	N/A	1/22/2015	N/A	2/2/2015	2/2/2015	2/2/2015	N/A	2/17/2015	2/17/2015				Corporate Operating Budget	Php 420,000.00	Php 420,000.00		Php 420,000.00	Php 420,000.00		N/A	N/A
	"TECHNICAL ASSISTANCE TO THE IMPACT EVALUATION OF THE SCHOOL HEALTH AND NUTRITION PROGRAM (SHNP) OF THE DEPARTMENT OF EDUCATION (DEPED)"	RES	Negotiated Procurement - SVP	N/A	1/22/2015	N/A	2/2/2015	2/2/2015	2/2/2015	N/A	2/2/2015	2/2/2015				Corporate Operating Budget	Php 487,000.00	Php 487,000.00		Php 487,000.00	Php 487,000.00		N/A	N/A
	"EVALUATION OF THE IMPACTS OF GOVERNMENT WATER SUPPLY AND SANITATION (WSS) PROGRAMS – PSW COMPONENT"	RES	Negotiated Procurement - SVP	N/A	1/22/2015	N/A	2/2/2015	2/2/2015	2/2/2015	N/A	2/18/2015	2/18/2015				Corporate Operating Budget	Php 420,000.00	Php 420,000.00		Php 420,000.00	Php 420,000.00		N/A	N/A
	"PROJECT MANAGEMENT TO THE EXTENDED EVALUATION, DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID FOR POVERTY ALLEVIATION (SGP-PA) AND BASELINE FOR THE EXPANDED SGP-PA"	RES	Negotiated Procurement - SVP	N/A	2/4/2015	N/A	2/12/2015	2/12/2015	2/12/2015	N/A	2/12/2015	2/12/2015				Corporate Operating Budget	Php 180,000.00	Php 180,000.00		Php 180,000.00	Php 180,000.00		N/A	N/A
	"TECHNICAL ASSISTANCE TO THE EXTENDED EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID FOR POVERTY ALLEVIATION (SGP-PA) AND BASELINE FOR THE EXPANDED SGP-PA"	RES	Negotiated Procurement - SVP	N/A	2/6/2015	N/A	2/18/2015	2/18/2015	2/18/2015	N/A	2/18/2015	2/18/2015				Corporate Operating Budget	Php 300,000.00	Php 300,000.00		Php 300,000.00	Php 300,000.00		N/A	N/A
	"TECHNICAL ASSISTANCE TO THE SURVEY DESIGN AND FINANCIAL PLAN FOR GRADUATE TRACER STUDY"	RES	Negotiated Procurement - SVP	N/A	2/6/2015	N/A	2/18/2015	2/18/2015	2/18/2015	N/A	2/18/2015	2/18/2015				Corporate Operating Budget	Php 110,400.00	Php 110,400.00		Php 110,400.00	Php 110,400.00		N/A	N/A
	"TECHNICAL ASSISTANCE IN THE OPERATIONAL ASPECTS OF THE CHED GRADUATE TRACER STUDY (GTS) 2015"	RES	Negotiated Procurement - SVP	N/A	2/6/2015	N/A	2/18/2015	2/18/2015	2/18/2015	N/A	2/18/2015	2/18/2015				Corporate Operating Budget	Php 270,000.00	Php 270,000.00		Php 270,000.00	Php 270,000.00		N/A	N/A
	"PROJECT MANAGEMENT FOR THE GRADUATE TRACER STUDY (GTS) 2015"	RES	Negotiated Procurement - SVP	N/A	2/6/2015	N/A	2/18/2015	2/18/2015	2/18/2015	N/A	2/17/2015	2/17/2015				Corporate Operating Budget	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N/A	N/A
	"RESEARCH ASSISTANCE TO THE EXTENDED EVALUATION DESIGN, REVIEW, AND ASSESSMENT OF STUDENTS' GRANTS-IN-AID FOR POVERTY ALLEVIATION (SGP-PA) AND BASELINE FOR THE EXPANDED SGP-PA"	RES	Negotiated Procurement - SVP	N/A	2/6/2015	N/A	2/18/2015	2/18/2015	2/18/2015	N/A	2/18/2015	2/18/2015				Corporate Operating Budget	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N/A	N/A
	"ESTIMATING THE BUDGETARY REQUIREMENTS FOR ALLOWING PRIVATE HIGHER EDUCATION INSTITUTIONS TO PROVIDE EDUCATION SERVICES FOR SENIOR HIGH SCHOOLS STUDENTS"	RES	ABC = less than 50K	N/A	2/6/2015	N/A	2/12/2015	2/12/2015	2/12/2015	N/A	2/12/2015	2/12/2015				Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N/A	N/A
	"ISSUES IN ACCREDITATION SYSTEM IN HIGHER EDUCATION INSTITUTIONS"	RES	Negotiated Procurement - SVP	N/A	2/6/2015	N/A	2/18/2015	2/18/2015	2/18/2015	N/A	2/18/2015	2/18/2015				Corporate Operating Budget	Php 101,000.00	Php 101,000.00		Php 101,000.00	Php 101,000.00		N/A	N/A
	"THE USE OF MASSIVE OPEN ONLINE COURSES AS A POTENTIAL AVENUE TO MODERNIZE LEARNING IN THE PHILIPPINES"	RES	Negotiated Procurement - SVP	N/A	3/23/2015	N/A	3/31/2015	3/31/2015	3/31/2015	N/A	4/6/2015	4/7/2015				Corporate Operating Budget	Php 200,000.00	Php 200,000.00		Php 200,000.00	Php 200,000.00		N/A	N/A
	"POTENTIAL ECONOMIC EFFECTS ON THE PHILIPPINES OF THE REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP (RCEP)"	RES	Negotiated Procurement - SVP	N/A	4/8/2015	N/A	4/14/2015	4/14/2015	4/14/2015	N/A	4/14/2015	4/15/2015				Corporate Operating Budget	Php 450,000.00	Php 450,000.00		Php 450,000.00	Php 450,000.00		N/A	N/A
	"REFINEMENT OF THE NORMATIVE FUNDING FORMULA FOR SUGs MOOE"	RES	Negotiated Procurement - Highly Technical Consultant	N/A	4/18/2015	N/A	4/27/2015	4/27/2015	4/27/2015	N/A	4/27/2015	4/30/2015				Corporate Operating Budget	Php 1,050,000.00	Php 1,050,000.00		Php 1,050,000.00	Php 1,050,000.00		N/A	N/A
	"ASSISTANCE TO RESAMPLING ANALYSIS DESIGN FOR GRADUATE TRACER STUDY 2014 (GTS 2014)"	RES	Negotiated Procurement - SVP	N/A	4/28/2015	N/A	5/7/2015	5/7/2015	5/7/2015	N/A	5/7/2015	5/7/2015				Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 100,000.00	Php 100,000.00		N/A	N/A

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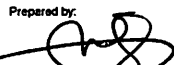
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	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			
	"PRINCIPAL INVESTIGATOR FOR RESEARCH ACTIVITIES FOR K TO 12 TRANSITION PLANNING"	RES	Negotiated Procurement - SVP	N/A	5/18/2015	N/A	5/26/2015	5/26/2015	5/26/2015	N/A	5/26/2015	5/27/2015				Corporate Operating Budget	Php 188,000.00	Php 188,000.00		Php 188,000.00	Php 188,000.00		N/A	N/A	
	"CO-PRINCIPAL INVESTIGATOR FOR RESEARCH ACTIVITIES FOR K TO 12 TRANSITION PLANNING"	RES	Negotiated Procurement - SVP	N/A	5/18/2015	N/A	5/26/2015	5/26/2015	5/26/2015	N/A	5/26/2015	5/27/2015				Corporate Operating Budget	Php 255,000.00	Php 255,000.00		Php 255,000.00	Php 255,000.00		N/A	N/A	
	"PROJECT FACILITATOR FOR RESEARCH ACTIVITIES FOR K TO 12 TRANSITION PLANNING"	RES	Negotiated Procurement - SVP	N/A	5/18/2015	N/A	5/26/2015	5/26/2015	5/26/2015	N/A	5/26/2015	5/27/2015				Corporate Operating Budget	Php 245,000.00	Php 245,000.00		Php 245,000.00	Php 245,000.00		N/A	N/A	
	"NUTRITIONAL STATUS OF THE POPULATION AND NUTRITION PROGRAMS OF THE PHILIPPINES: A PROPOSED SECTOR REVIEW"	RES	Negotiated Procurement - SVP	N/A	6/2/2015	N/A	6/11/2015	6/11/2015	6/11/2015	N/A	6/11/2015	6/15/2015				Corporate Operating Budget	Php 450,000.00	Php 450,000.00		Php 450,000.00	Php 450,000.00		N/A	N/A	
	"IMPACT EVALUATION OF THE HEALTH FACILITIES ENHANCEMENT PROGRAM"	RES	Negotiated Procurement - SVP	N/A	6/11/2015	N/A	6/22/2015	6/22/2015	6/22/2015	N/A	6/22/2015	6/22/2015				Corporate Operating Budget	Php 237,600.00	Php 237,600.00		Php 237,600.00	Php 237,600.00		N/A	N/A	
	"CO-PRINCIPAL INVESTIGATOR FOR A COMPREHENSIVE STUDY ON CREDIT PROGRAMS TO SMALLHOLDERS"	RES	Negotiated Procurement - SVP	N/A	6/18/2015	N/A	6/24/2015	6/24/2015	6/24/2015	N/A	6/24/2015	6/25/2015				Corporate Operating Budget	Php 450,000.00	Php 450,000.00		Php 450,000.00	Php 450,000.00		N/A	N/A	
	"CO-PRINCIPAL INVESTIGATOR (BANKER) FOR A COMPREHENSIVE STUDY ON CREDIT PROGRAMS TO SMALLHOLDERS"	RES	Negotiated Procurement - SVP	N/A	6/18/2015	N/A	6/24/2015	6/24/2015	6/24/2015	N/A	6/24/2015	6/25/2015				Corporate Operating Budget	Php 450,000.00	Php 450,000.00		Php 450,000.00	Php 450,000.00		N/A	N/A	
	"RESEARCH ASSOCIATE FOR A COMPREHENSIVE STUDY ON CREDIT PROGRAMS TO SMALLHOLDERS"	RES	Negotiated Procurement - SVP	N/A	6/18/2015	N/A	6/24/2015	6/24/2015	6/24/2015	N/A	6/24/2015	6/25/2015				Corporate Operating Budget	Php 210,000.00	Php 210,000.00		Php 210,000.00	Php 210,000.00		N/A	N/A	
	"TECHNICAL ASSISTANCE FOR FIELD VISITS IN BATANES, Aklan, ANTIQUE, SOUTHERN LEYTE, BIURAN, ZAMBOANGA SIBUGAY, MISAMIS OCCIDENTAL, CAGIGUIN, DAVAO, COMPOSTELA VALLEY, SARANGANI, AND SOUTH COTABATO UNDER THE "IMPACT EVALUATION OF THE HEALTH FACILITIES ENHANCEMENT PROGRAM (HFEP)" PROJECT"	RES	Negotiated Procurement - SVP	N/A	6/24/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Corporate Operating Budget	Php 150,000.00	Php 150,000.00		Php 150,000.00	Php 150,000.00		N/A	N/A	
	"TECHNICAL ASSISTANCE FOR FIELD VISITS IN ILOCOS NORTE, PANGASINAN, BENGUET, ZAMBALES, AURORA, CAMARINES SUR, SORSOGON, NEGROS ORIENTAL, CEBU, ZAMBOANGA DEL NORTE, AGUSAN DEL NORTE AND SURIGAO DEL NORTE UNDER THE "IMPACT EVALUATION OF THE HEALTH FACILITIES ENHANCEMENT PROGRAM (HFEP)" PROJECT"	RES	Negotiated Procurement - SVP	N/A	6/24/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A				Corporate Operating Budget	Php 150,000.00	Php 150,000.00		Php 150,000.00	Php 150,000.00		N/A	N/A	
PROCUREMENT OF INFRASTRUCTURE PROJECT																									
	"Design and Build Infrastructure Project for the Leased Office Space at the 16th Floor Three Cyberpod Central EDSA Quezon City"	GASS	Public Bidding	5/13/2015	5/19 to 6/10/2015	5/27/2015	6/10/2015	6/10/2015	6/10/2015	6/11/2015	6/25/2015	In Process	In Process			Corporate Operating Budget	Php22,572,678.19			Php22,572,678.19	Php19,243,955.48		Php19,243,955.48	1. Commission on Audit 2. Transparency and Accountability Network 3. Phil. Constructors Association, Inc.	N/A
PROCUREMENT OF GOODS AND GENERAL AND ALLIED SERVICES																									
	Purchase of Toner Hp CF280	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	Php24,600.00	Php24,600.00		Php24,600.00	Php24,600.00				
	Printing of Calling Card	RES	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	Php3,756.00	Php3,756.00		Php3,756.00	Php3,756.00				
	Businessworld subscription	RIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	Php4,500.00	Php4,500.00		Php4,500.00	Php4,500.00				
	Printing of RPS 2014-02	RIS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	Php32,274.00	Php32,274.00		Php32,274.00	Php32,274.00				
	Printing of DRN Oct - Dec 2014	RIS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Corporate Operating Budget	Php29,900.00	Php29,900.00		Php29,900.00	Php29,900.00				

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	Printing of EID Vol XIV No 2	RIS	Small Value	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	Corporate Operating Budget	Php6,180.00	Php6,180.00		Php6,180.00	Php6,180.00				
	4 in of Paint	Bldg Fund	Shopping	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	Corporate Operating Budget	Php9,090.00	Php9,090.00		Php9,090.00	Php9,090.00				
	Various Toners	RES/RIS/ PSD	Shopping	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	Corporate Operating Budget	Php24,050.00	Php24,050.00		Php24,050.00	Php24,050.00				
	HP Toner CE310 (set)	RES/RIS/ PSD	Shopping	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	Corporate Operating Budget	Php9,500.00	Php9,500.00		Php9,500.00	Php9,500.00				
	Car Rental to Lian Batangas	IE Project	Small Value	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	Corporate Operating Budget	Php17,000.00	Php17,000.00		Php17,000.00	Php17,000.00				
	Printing of Policy Notes NO 07 to 10	RIS	Small Value	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	Corporate Operating Budget	Php6,180.00	Php6,180.00		Php6,180.00	Php6,180.00				
	Printing of Policy Notes NO 11	RIS	Small Value	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	Corporate Operating Budget	Php8,600.00	Php8,600.00		Php8,600.00	Php8,600.00				
	Car Rental	IE Project	Small Value	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	Corporate Operating Budget	Php21,400.00	Php21,400.00		Php21,400.00	Php21,400.00				
	PIDS Brown Envelope	OFS	Shopping	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	Corporate Operating Budget	Php15,750.00	Php15,750.00		Php15,750.00	Php15,750.00				
	USB Card with logo		Shopping	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	Corporate Operating Budget	Php20,300.00	Php20,300.00		Php20,300.00	Php20,300.00				
	Kyocera Toner Tk454	RIS	D. Contracting	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	Corporate Operating Budget	Php8,400.00	Php8,400.00		Php8,400.00	Php8,400.00				
	Memo pad holder	IE Project	Shopping	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	Corporate Operating Budget	Php8,000.00	Php8,000.00		Php8,000.00	Php8,000.00				
	Top 15,000 Corp. E-copy	RIS	D. Contracting	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	Corporate Operating Budget	Php8,400.00	Php8,400.00		Php8,400.00	Php8,400.00				
	1TB External HDD	Research	Shopping	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	Corporate Operating Budget	Php3,890.00	Php3,890.00		Php3,890.00	Php3,890.00				
	HP Toner CF280	Various Dep	Shopping	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	Corporate Operating Budget	Php25,200.00	Php25,200.00		Php25,200.00	Php25,200.00				
	Bus Rental	OFS	Shopping	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	Corporate Operating Budget	Php22,000.00	Php22,000.00		Php22,000.00	Php22,000.00				
	Binding Services	DOH Proj.	Shopping	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	Corporate Operating Budget	Php13,800.00	Php13,800.00		Php13,800.00	Php13,800.00				
	Snewspaper Subscription		Shopping	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	Corporate Operating Budget	Php5,082.00	Php5,082.00		Php5,082.00	Php5,082.00				
	Car Rental - Region III	IE Proj.	Shopping	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	Corporate Operating Budget	Php17,600.00	Php17,600.00		Php17,600.00	Php17,600.00				
	Various Toners	Various Dept.	Shopping	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	Corporate Operating Budget	Php28,500.00	Php28,500.00		Php28,500.00	Php28,500.00				
	8gb USB Cards with logo	PASCN	Shopping	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	Corporate Operating Budget	Php29,000.00	Php29,000.00		Php29,000.00	Php29,000.00				
	HP Toner C9721A	PASCN	Shopping	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	Corporate Operating Budget	Php13,890.00	Php13,890.00		Php13,890.00	Php13,890.00				
	Van Rental Almonan Quizon		Shopping	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	Corporate Operating Budget	Php12,800.00	Php12,800.00		Php12,800.00	Php12,800.00				
	e-NGAS Server	OFS	Shopping	N/A	3/28/2015	N/A	3/28/2015	N/A	3/28/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	Php239,000.00		Php239,000.00	Php239,000.00		Php239,000.00			
	Air Ticket Msa/Catikan	EADN	Shopping	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	Corporate Operating Budget	Php63,514.00	Php63,514.00		Php63,514.00	Php63,514.00				

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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	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			
	Stata upgrade to SE14	MIS	D. Contracting	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	Corporate Operating Budget	USD765.00	USD765.00		USD765.00	USD765.00			
	Various Books	RIS	Shopping	N/A	4/25/2015	N/A	4/25/2015	N/A	4/25/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	Php69,138.00		Php69,138.00	Php69,138.00			Php69,138.00	
	Various Books	RIS	Shopping	N/A	4/25/2015	N/A	3/28/2015	N/A	3/28/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	Php96,093.00		Php96,093.00	Php96,093.00			Php96,093.00	
	Air ticket Ma/KUL	EADN	Shopping	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	Corporate Operating Budget	USD447.00	USD447.00		USD447.00	USD447.00			
	Printing of DRN Jan to Mar	RIS	Small Value	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	Corporate Operating Budget	Php19,490.00	Php19,490.00		Php19,490.00	Php19,490.00			
	MS SQL Svr Std 2014	OFS	Shopping	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	Corporate Operating Budget	Php 36,420.00	Php 36,420.00		Php 36,420.00	Php 36,420.00			
	lapel Microphone	PSD	Shopping	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	Corporate Operating Budget	Php12,900.00		Php12,900.00	Php12,900.00			Php12,900.00	
	Printing RPS2015-01	RIS	Small Value	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	Corporate Operating Budget	Php21,400.00	Php21,400.00		Php21,400.00	Php21,400.00			
	1SNF Car Battery	PSD	Shopping	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	Corporate Operating Budget	Php3,500.00	Php3,500.00		Php3,500.00	Php3,500.00			
	Toner HP C390A	OFS	Shopping	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	Corporate Operating Budget	Php7,250.00	Php7,250.00		Php7,250.00	Php7,250.00			
	Various Toners	OP	Shopping	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	Corporate Operating Budget	Php10,780.00	Php10,780.00		Php10,780.00	Php10,780.00			
	Rental of Discussion Mic	EADN	Shopping	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	Corporate Operating Budget	Php20,000.00	Php20,000.00		Php20,000.00	Php20,000.00			
	Kyocera Toner	EADN	Shopping	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	Corporate Operating Budget	Php20,000.00	Php20,000.00		Php20,000.00	Php20,000.00			
	Van Rental - Quezon Prov.	IE Proj	Shopping	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	Corporate Operating Budget	Php33,600.00	Php33,600.00		Php33,600.00	Php33,600.00			
	Various toner	EADN	Shopping	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	Corporate Operating Budget	Php9,835.00	Php9,835.00		Php9,835.00	Php9,835.00			
	Various toner	Various Dept.	Shopping	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	Corporate Operating Budget	Php24,050.00	Php24,050.00		Php24,050.00	Php24,050.00			
	Toner CF280	Various Dept.	Shopping	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	Corporate Operating Budget	Php17,200.00	Php17,200.00		Php17,200.00	Php17,200.00			
	Van Rental - La Union	IE Proj	Shopping	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	Corporate Operating Budget	Php26,500.00	Php26,500.00		Php26,500.00	Php26,500.00			
	Van Rental - Laguna/Quezon	IE Proj	Shopping	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	Corporate Operating Budget	Php22,700.00	Php22,700.00		Php22,700.00	Php22,700.00			
	Car Battery	OFS	Shopping	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	Corporate Operating Budget	Php5,800.00	Php5,800.00		Php5,800.00	Php5,800.00			
	Cyberoam License	MIS	Shopping	N/A	5/20/2015	N/A	5/20/2015	N/A	5/20/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget	Php189,743.00	Php189,743.00		Php189,743.00	Php189,743.00			
	Kyocera Toner	RIS	Shopping	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	Corporate Operating Budget	Php8,400.00	Php8,400.00		Php8,400.00	Php8,400.00			
	Printing of EIO Vol. XV No. 1	RIS	Small Value	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	Corporate Operating Budget	Php8,000.00	Php8,000.00		Php8,000.00	Php8,000.00			
	Battery for Generator set	Bldg Fund	Shopping	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	Corporate Operating Budget	Php12,600.00	Php12,600.00		Php12,600.00	Php12,600.00			

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