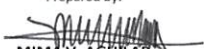


Philippine Statistical Research and Training Institute
Procurement Monitoring Report (Alternative Mode)
 January to December 2018

Descriptions	PMO/ End-User	Mode of Procurement	Actual Procurement Activity (Dates specified)						Source of Funds	ABC (Php)		Contract Cost (Php)		Remarks (Explaining changes from the APP)
			Purchase Request	RFQ Posting*	Abstract of Canvass as approved / BAC Resolution	Purchase Order / Contract	Notice to Proceed Posting*	Delivery/ Completion		MOOE	CO	MOOE	CO	
Highly Technical Consultants for the Development of Training Materials	TD	Selection based on Consultants Qualification	January 11, 2018	January 13-22, 2018	January 22, 2018	January 23, 2018	January 23, 2018	30 days upon issuance of NTP	IATF-07	680,000.00		410,000.00		Only 4 out of 8 consultants were contracted
Highly Technical Consultant for Framework Development	RD	Selection based on Consultants Qualification	January 9, 2018	January 13 to 26, 2018	January 29, 2018	January 30, 2018	February 1, 2018	October 2018	IATF-07	975,000.00		975,000.00		
Highly Technical Consultant for Survey Design Development	RD	Selection based on Consultants Qualification	January 9, 2018	January 20-29, 2018	January 29, 2018	January 30, 2018	February 1, 2018	June 2018	IATF-07	975,000.00		975,000.00		
Overall Field Supervisor And Coordinator	RD	Selection based on Consultants Qualification	March 20, 2018	March 20-23, 2018; March 24-26, 2018	March 27, 2018	March 27, 2018	March 27, 2018	June 2018	IATF-07	911,520.00		911,520.00		
Field Personnel for 2018 National Book Development Board Readership Survey	RD	Selection based on Consultants Qualification	March 13, 2018	March 16 to 23, 2018	March 27, 2018	March 27, 2018	March 27, 2018	June 2018	IATF-07	421,600.00		421,600.00		
Research Assistant Development of Framework for a Quality of Life Index	RD	Selection based on Consultants Qualification	March 13, 2018	March 20 to 23, 2018	March 27, 2018	March 27, 2018	March 27, 2018	October 2018	IATF-07	150,000.00		150,000.00		
Field Coordinator for NCR under the the 2017 NBDB Readership Survey	RD	Selection based on Consultants Qualification	March 13, 2018	March 16-23, 2018	June 11, 2016	June 26, 2018	June 26, 2018	August 2018	IATF-07	60,000.00		60,000.00		
Field Coordinator for Luzon under the 2017 NBDB Readership Survey	RD	Selection based on Consultants Qualification	March 13, 2018	March 16-23, 2018	June 11, 2016	June 26, 2018	June 26, 2018	August 2018	IATF-07	60,000.00		60,000.00		
Highly Technical Consultant for the Development of Training Module on Survey Operations and Questionnaire Design	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	50,000.00		50,000.00		
Highly Technical Consultant for the Development of Training Module on Statistical Tools for Impact Evaluation of Projects	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	75,000.00		75,000.00		
Highly Technical Consultant for the Development of Training Module on Advanced Statistical Tools for Impact Evaluation of Projects	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	75,000.00		75,000.00		
Highly Technical Consultant for the Development of Training Module on Data Visualization Using Infographics	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	35,000.00		35,000.00		
Highly Technical Consultant for the Development of Training Module on Data Visualization Using Videographics	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	50,000.00		50,000.00		
Highly Technical Consultant for the Development of Training Module on High Dimensional Data Analysis	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	70,000.00		70,000.00		

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Highly Technical Consultant for the Development of Training Module on Multivariate Analysis	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	70,000.00		70,000.00		
Highly Technical Consultant for the Development of Training Module on Business Correspondence	TD	Selection based on Consultants Qualification	May 8, 2018	May 9-16, 2018	June 7, 2018	June 14, 2018	June 14, 2018	30 days upon issuance of NTP	IATF-07	50,000.00		50,000.00		
Highly Technical Consultant for the Development of Training Module on Sampling Methods and Design-Based Estimation	TD	Selection based on Consultants Qualification	June 5, 2018	June 6-June 13, 2018	June 19, 2018	July 25, 2018	July 26, 2018	August 15, 2018	IATF-07	75,000.00		75,000.00		
Highly Technical Consultant for the Development of Training Module for PSDP and SDG undertakings	OED	Selection based on Consultants Qualification	June 20, 2018	June 26-July 3, 2018	July 9, 2018	July 16, 2018	July 13, 2018	December 16, 2018	RAF01-SDG	300,000.00		300,000.00		
Technical Report Referee/Reviewer for the 2017 National Readership Survey	RD	Selection based on Consultants Qualification	July 25, 2018	July 27-August 3, 2018	August 6, 2018	August 20, 2018	August 20, 2018	September 2018	IATF-07	10,000.00		10,000.00		
Highly Technical Consultant-Project Leader for the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 21-24, 2018	August 28, 2018	September 4, 2018	September 4, 2018	March 2019	IATF-07	600,000.00		600,000.00		
Research Associate for Data Processing and Analysis for the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	August 17, 2018	August 16, 2018	November 2018	IATF-07	120,000.00		120,000.00		
Filed Team Supervisor for NCR1 and IVB under the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	August 28, 2018	August 16, 2018	September 16, 2018	IATF-07	60,000.00		60,000.00		
Filed Team Supervisor for NCR2, III and IVA under the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	August 28, 2018	August 16, 2018	October 16, 2018	IATF-07	120,000.00		120,000.00		
Filed Team Supervisor for Visayas under the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	September 18, 2018	August 16, 2018	October 16, 2018	IATF-07	120,000.00		120,000.00		
Filed Team Supervisor for Region V under the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	September 6, 2018	August 16, 2018	September 31, 2018	IATF-07	60,000.00		60,000.00		
Filed Team Supervisor for Regions IX and ARMM under the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	October 8, 2018	August 16, 2018	October 24, 2018	IATF-07	60,000.00		60,000.00		
Filed Team Supervisor for Regions X and XIII under the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	September 6, 2018	August 16, 2018	September 10, 2018	IATF-07	60,000.00		60,000.00		
Filed Team Supervisor for Regions XI and XII under the 2018 FIES Audit Survey	TD	Negotiated Procurement-SVP	July 31, 2018	August 7-13, 2018	August 14, 2018	September 6, 2018	August 16, 2018	September 10, 2018	IATF-07	60,000.00		60,000.00		
Highly Technical Consultant for the Development of Training Module on Data Collection and Sampling	TD	Negotiated Procurement-SVP	August 15, 2018	August 25-28, 2018	September 18, 2018	September 26, 2018	September 26, 2018	October 25, 2018	IGF 05	30,000.00		30,000.00		
Highly Technical Consultant for the Development of Training Module on Data Analysis and Data Visualization	TD	Negotiated Procurement-SVP	August 15, 2018	August 25-28, 2018	September 18, 2018	September 26, 2018	September 26, 2018	October 25, 2018	IGF 05	90,000.00		90,000.00		

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Highly Technical Consultant for the Development of Training Module on Advanced Regression Analysis	TD	Negotiated Procurement-SVP	August 15, 2018	August 25-28, 2018	September 18, 2018	September 25, 2018	September 26, 2018	October 24, 2018	IGF 05	90,000.00		90,000.00		
Highly Technical Consultant for the Development of Training Module on Advanced Time Series Analysis	TD	Negotiated Procurement-SVP	August 15, 2018	August 25-28, 2018	September 18, 2018	September 25, 2018	September 26, 2018	October 24, 2018	IGF 05	60,000.00		60,000.00		
Highly Technical Consultant for the Development of Training Module on Business Consumer Analytics	TD	Negotiated Procurement-SVP	August 15, 2018	August 25-28, 2018	September 18, 2018	September 26, 2018	September 26, 2018	October 25, 2018	IGF 05	30,000.00		30,000.00		
Highly Technical Consultant for Quality Management Services and ISO 9001:2015 Standard Certification	OED	Selection based on Consultants Qualification	September 25, 2018	September 29-October 8, 2018	October 10, 2018	October 18, 2018	October 22, 2018	December 31, 2018	RAF01-SDG	285,000.00		255,000.00		
Filed Team Supervisor for CAR under the 2018 FIES Audit Survey	RD	Shopping	November 28, 2018	November 29-December 6, 2018	December 11, 2018	December 17, 2018	December 17, 2018	January 17, 2019	IATF-07	60,000.00		60,000.00		
Filed Team Supervisor for Region 2 under the 2018 FIES Audit Survey	RD	Shopping	November 28, 2018	November 29-December 6, 2018	December 11, 2018	January 8, 2018	January 8, 2018	February 3, 2018	IATF-07	30,000.00		30,000.00		

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