



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

UNDERSECRETARY FOR ADMINISTRATION

05 December 2017

Madam:

With reference to your letter dated 10 October 2017, the Department is pleased to re-submit its Procurement Monitoring Report (PMR) for the period January to June 2017, which was previously submitted on 10 July 2017, in accordance with the revised standard form requiring the signature of the HoPE.

Very truly yours,


LINGLINGAY F. LACANLALE
Undersecretary and HoPE

Ms. ELMIRA S. CRUZ-CAISIDO
Executive Director V
GPPB – Technical Support Office
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

ANNEX B

DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of June 30, 2017

Code (UACS/ 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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Resolution, By Referendum, Recommending, Award of the Contract for the Lease of Motor Vehicles for CY 2017	OAMSS	Public Bidding	9-Feb-17	17-Feb-17	27-Feb-17		14-Mar-17		21-Mar-17	21-Mar-17	22-Mar-17	23-Mar-17			Govt. of the Phil. General Appropriations Act	30,000,000.00	30,000,000.00		26,888,888.88	26,888,888.88		Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	20-Feb-17		7-Mar-17		15-Mar-17		
	Resolution, By Referendum, Declaring a Failure of Bidding for the Catering Services	HRMO	Public Bidding	15-Mar-17	16-Mar-17	24-Mar-17		6-Apr-17									-			-										
	Resolution, By Referendum, Recommending, Award of the Contract for the Procurement of Loyalty Pins	HRMO	Public Bidding	15-Mar-17	16-Mar-17	24-Mar-17		6-Apr-17		17-Apr-17	17-Mar-17	9-Jun-17	9-Jun-17			Govt. of the Phil. General Appropriations Act	1,350,000.00	1,350,000.00		1,339,350.00	1,339,350.00		Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	17-Mar-17		17-Mar-17		7-Apr-17		
	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Department's Various Flags, Flagpoles and Accessories	OAMSS	Public Bidding	3-Apr-17	3-Apr-17	11-Apr-17		24-Apr-17		26-Apr-17	26-Apr-17	20-May-17	9-Jun-17			Govt. of the Phil. General Appropriations Act	2,370,000.00	2,370,000.00		2,353,994.00	2,353,994.00		Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	4-Apr-17		4-Apr-17		4-Apr-17		
	Resolution, By Referendum, Recommending Award of the Contract for the Catering Services (2nd Bidding)	HRMO	Public Bidding	15-Mar	7-Apr	18-Apr		2-May		9-May	11-May	9-Jun-17	9-Jun-17			Govt. of the Phil. General Appropriations Act	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00		Makati Sports Club, Phil. Chamber of Commerce and Industry, COA	17-Mar-17		3-May-17		3-May-17		
	Resolution, By Referendum, Declaring a Failure of Bidding for the Procurement of Office Supplies and Equipment (Lot 1)	OAMSS	Public Bidding	8-May-17	10-May-17	18-May-17		30-May-17									-			-										
	Resolution, By Referendum, Recommending, Award of the Contract for the Procurement of Printing Services (Lot 2)	OAMSS	Public Bidding	8-May-17	10-May-17	18-May-17		30-May-17		6-Jun-17	6-Jun-17	11-Aug-17	12-Aug-17			Govt. of the Phil. General Appropriations Act	1,285,500.00	1,285,500.00		1,012,935.00	1,012,935.00		Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	11-May-17		31-May-17		31-May-17		
	Resolution, By Referendum, Recommending the Extension of the Contract for the Procurement of the Department's Operation and Maintenance of Ventilation and Air-Conditioning System of the DFA Main Building and OCA-Aseana	OAMSS	Public Bidding													Govt. of the Phil. General Appropriations Act	8,883,625.00	8,883,625.00		8,883,625.00	8,883,625.00									
	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Office Supplies and Equipment (Second Bidding)	OAMSS	Public Bidding	31-May-17	31-May-17			21-Jun-17		28-Jun-17	29-Jun-17	1-Sep-17	1-Sep-17			Govt. of the Phil. General Appropriations Act	3,042,847.00	3,042,847.00		2,934,237.50	2,934,237.50		Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	31-May-17		31-May-17		31-May-17		
	Cancellation of the Bidding for the procurement of Primary Internet Connection and other Services	OAMSS															-			-										
	Resolution, by Referendum, Recommending the Renewal of the Contract of the Cellular Phone Provisions for the Department's Officers for Twelve (12) Months (WETI)	OAMSS							Public Bidding							Govt. of the Phil. General Appropriations Act	2,454,000.00	2,454,000.00		2,454,000.00	2,454,000.00									
	Resolution Declaring a Failure of Bidding for the Renovation Works of the DFA Cottage in Baguio City	OAMSS	Public Bidding														-			-										
	Resolution Declaring a Second Failure of Bidding for the Renovation Works of the DFA Cottage in Baguio City and Recommending Resort for Negotiated Procurement Under Section 53.1 (Two Failed Biddings) of the IRR of RA 9184	OAMSS	Public Bidding														-			-										
																	-			-										
Total Allotted Budget of Procurement Activities																					50,485,972.00									
Total Contract Price of Procurement Activities Conducted																					46,967,030.38									
Total Savings (Total Allotted Budget - Total Contract Price)																					3,518,941.62									

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities																														

Prepared by:

ADRIAN G. MIRAS
 BAC Secretariat

Recommended for Approval by:

MARIA TERESA C. LEPATAN
 BAC Chairperson

APPROVED:

LINGGAY F. LAGAN LAKE
 Head of the Procuring Entity

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Code (UACS/P AP)	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)
					Ads/Post of IB	Pre-bid Conf	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																			
	Agency-To-Agency																		
	Resolution Recommending, By Referendum, Award of Cotract Through Negotiated Procurement Under Section 53.5 (Agency-To-Agency) as Alternative Method of Procurement for the Printing of FA Form No. 89 and Travel Document Forms by the Office of Asset Management and Support Services (OAMSS)		OAMSS	Agency-To-Agency							Govt. of the Phil. General Appropriations	5,500,000.00	5,500,000.00	n/a	5,419,680.00	5,419,680.00	n/a	n/a	COMPLETED/DELIVERED
	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Printing of FA Form No. 51 by the Office of Asset Management and Support Services (OAMSS)		OAMSS	Agency-To-Agency							Govt. of the Phil. General Appropriations	341,880.00	341,880.00	n/a	341,880.00	341,880.00	n/a	n/a	COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-To-Agency) as Alternative Method of Procurement of Services for the Re-Polishing and Re-Plating and Production of Medals by the Human Resource Management Office (HRMO)		HRMO	Agency-To-Agency							Govt. of the Phil. General Appropriations	900,000.00	900,000.00	n/a	441,210.00	441,210.00	n/a	n/a	COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-toAgency) as Alternative Method of Procurement to Engage the Services of the Civil Service Commission (CSC) For the Conduct of the Foreign Service Officer (FSO) Examination Qualifying Test		BFSE	Agency-To-Agency							Govt. of the Phil. General Appropriations	1,050,000.00	1,050,000.00	n/a	873,176.15	873,176.15	n/a	n/a	COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement of Services of the Philippine Postal Corporation as the Official Courier of the Office of Consular Affairs		OCA	Agency-To-Agency							Govt. of the Phil. General Appropriations		5,000,000.00			5,000,000.00			

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement of Five Hundred Thousand (500,000) Pieces of Authentication Certificates	OCA	Agency-To-Agency								Govt. of the Phil. General Appropriations		15,000,000.00			15,000,000.00			
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement of Passport Slips and Passport Application Forms	OCA	Agency-To-Agency								Govt. of the Phil. General Appropriations		2,966,200.00			2,898,560.00			
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement of Services for the Printing of 2,300 Pads of Authentication Slips by the Office of Consular Affairs (OCA)	OCA	Agency-To-Agency								Govt. of the Phil. General Appropriations		453,600.00			419,888.00			
Direct Contracting																		
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Advance Cybersecurity Solution Softwares and Services by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Direct Contracting								Govt. of the Phil. General Appropriations	6,000,000.00	6,000,000.00	n/a	6,000,000.00	6,000,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of ID Printer Consumables for the Human Resource Management Office (HRMO)	HRMO	Direct Contracting								Govt. of the Phil. General Appropriations	300,000.00	300,000.00	n/a	248,094.00	248,094.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Souvenir Items by the Office of the Secretary	OSEC	Direct Contracting								Govt. of the Phil. General Appropriations	48,000.00	48,000.00	n/a	43,200.00	43,200.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Various Law Books and Legal Reference Materials by the Office of Legal Affairs (OLA)	OLA	Direct Contracting								Govt. of the Phil. General Appropriations	29,710.00	29,710.00	n/a	29,710.00	29,710.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Various Law Books and Legal Reference Materials by the Office of Legal Affairs (OLA)	OLA	Direct Contrating							Govt. of the Phil. General Appropriations	70,290.00	70,290.00	n/a	66,768.00	66,768.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Trough Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Services and Replacement Parts for the Maintenance of the Department's Public Address System by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Direct Contrating							Govt. of the Phil. General Appropriations	10,500.00	10,500.00	n/a	10,500.00	10,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Services for the Preventive Maintenance of the Department's two (2) units of Thyssenkrupp Brand Elevators by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Direct Contrating							Govt. of the Phil. General Appropriations	90,000.00	90,000.00	n/a	90,000.00	90,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Software Licenses and Services for the Enterprise Resource Planning System (ERPS) of the Department	OAMSS	Direct Contrating							Govt. of the Phil. General Appropriations	4,528,929.78	4,528,929.78	n/a	4,528,929.78	4,528,929.78	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Purchase of Various Law Books on Immigration and Citizenship by the Office of Consular Affairs	OCA	Direct Contrating							Govt. of the Phil. General Appropriations		5,563.00			5,563.00			
Emergency Case																	
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.2 (Emergency) as Alternative Method of Procurement for the Rehabilitation of the OCA-Aseana Sewage Treatment Plants (STP)	OAMSS	Emergency Case							Govt. of the Phil. General Appropriations	2,792,323.00	2,792,323.00	n/a	2,792,323.00	2,792,323.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement of Catering Services for the Briefing for the Members of the Diplomatic Corps and Other Agencies on the Current Situation in Marawi City	OSEC-FD	Emergency Case							Govt. of the Phil. General Appropriations	63,000.00	63,000.00	n/a	63,000.00	63,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Cynthia Ramirez as a Resource Person for the QMS Awareness and Internal Quality Audit Training Seminar and Workshop	HRMO-UA	Emergency Case							Govt. of the Phil. General Appropriations	144,800.00	144,800.00	n/a	144,800.00	144,800.00	n/a	n/a	COMPLETED/DELIVERED
Highly Technical Consultant																	
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Dr. Pia Anna Perfecto Ramosm PhD, as a Resource Person for the Conduct of the Seminars on Psychological First Aid (PFA) for Personnel at the Home Office and Foreign Service Posts	HRMO	Highly Technical Consultant							Govt. of the Phil. General Appropriations	2,200,000.00	2,200,000.00	n/a	2,177,577.00	2,177,577.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Melissa S. Reyes, as a Resource Person for the Conduct of Seminars on Coaching and Mentoring for Personnel at the Home Office and Foreign Service Posts by the Human Resource Management Office	HRMO	Highly Technical Consultant							Govt. of the Phil. General Appropriations	1,500,000.00	1,500,000.00	n/a	1,500,000.00	1,500,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Lorelie S. Astrera, as a Resource Person for the Conduct of the Regional Seminar on Gender and Development Analysis, Planning and Budgeting, Coaching and Mentoring, and Psychological First Aid for FSOs and FSSOs in the Foreign Service Posts in the Americas Region	HRMO	Highly Technical Consultant							Govt. of the Phil. General Appropriations	180,000.00	180,000.00	n/a	60,000.00	60,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Lorelie S. Astrera for the Workshop on GAD Analysis, Planing and Budgeting, Coaching and Mentoring, and Psychological First Aid for Foreign Serive Personnel on July-December 2017	HRMO-GAD	Highly Technical Consultant							Govt. of the Phil. General Appropriations	900,000.00	900,000.00	n/a	199,000.00	199,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Anna Patricia O. Silerio as Resource Person in the Team-Building Activity of the Human Resource Management Office (HRMO) on 10-11 June 2017	HRMO	Highly Technical Consultant							Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	200,000.00	200,000.00	n/a	n/a	COMPLETED/DELIVERED
Lease of Real Proverty/Venue																	
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of Global Conference of Heads of Posts (GCHOP) by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	2,888,000.00	2,888,000.00	n/a	2,618,500.00	2,618,500.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Mode of Procurement for the Lease of Venue for the Holding of the Briefing for the Diplomatic Corps and Launching of the Philippines' 2017 Chairmanship of the ASEAN in Davao City by the Office of ASEAN Affairs (ASEAN)	ASEAN	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	360,000.00	360,000.00	n/a	270,000.00	270,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Mode of Procurement for the Lease of Venue for the Holding of the Philippines-United Arab Emirates Political Consultations by the Office of Middle Eastern and African Affairs (OMEAA)	OMEAA	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	186,000.00	186,000.00	n/a	84,400.00	84,400.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contact Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of a Luncheon Meeting by the Secretary in Honor of the Ambassador of the Socialist Republic of Vietnam to the Philippines	OSEC	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	45,000.00	45,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Secretary's Get-Together with the DFA Press Corps on 10 February 2017	OPD	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	500,000.00	500,000.00	n/a	288,000.00	288,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendumm Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of the Regional Consultation Meeting with Philippine Heads of Posts in Europe on 30 January - 02 February 2017	OEA	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	100,000.00	100,000.00	n/a	81,000.00	81,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Team-Building Activity of the Officers and Staff of the Office of Protocol on 04-05 March 2017	OP	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	120,000.00	120,000.00	n/a	107,600.00	107,600.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of a Dinner for the Participants of the Philippine Academic Consortium on Latin American Studies (PACLAS) on 16 March 2016	OAA	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	80,000.00	80,000.00	n/a	64,050.00	64,050.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Philippines-Canada 3rd Joint Commission for Bilateral Cooperation (JCBC) on 16-17 February 2017	OAA	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	455,000.00	455,000.00	n/a	393,169.00	393,169.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Coaching and Mentoring Workshop by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	144,000.00	144,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the 2017 OFMS Planning and Review Workshop on 24-26 March 2017	OFMS	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	140,000.00	140,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Planning Workshop by the Office of Policy Planning and Coordination (OPPC)	OPPC	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	170,628.00	170,628.00	n/a	122,200.00	122,200.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the 8th Philippines-Switzerland Political Consultations on 31 March 2017	OEA	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	70,000.00	70,000.00	n/a	69,900.00	69,900.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Training Seminar on Customer Service and Handling Exceptional Clients by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	150,000.00	150,000.00	n/a	107,136.00	107,136.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Team-Buidling Activity by the Office of Public Diplomacy (OPD)	OPD	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	70,000.00	70,000.00	n/a	69,707.20	69,707.20	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Negotiated Procurement Under Section 53.10 (lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Introductory Reception for the Diplomatic Corps Hosted by the Acting Secretary of Foreign Affairs on 230 March 2017	OSEC-FD	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	365,000.00	365,000.00	n/a	288,799.50	288,799.50	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of a Luncheon Meeting by the Secretary of Foreign Affairs in Honor of the Ambassador of the Arab Republic of Egypt to the Philippines	OSEC	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	31,000.00	31,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Official Visit of the Minister of Foreign Affairs and Trade of Hungarian by the Office of the Secretary	OSEC	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	96,500.00	96,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Official Visit of the Minister of Foreign Affairs and Trade of Hungary by the Office of the Secretary	OSEC	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	290,000.00	290,000.00	n/a	123,765.60	123,765.60	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Workshop on the Principles of Mapping and Maritime Boundaries Delimitation on 22-23 April 2017	MOAO	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	120,600.00	120,600.00	n/a	97,300.00	97,300.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of the 10th Philippines-Russia Political Consultations by the Office of European Affairs	OEA	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	169,672.73	169,672.73	n/a	91,867.12	91,867.12	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Gender and Development (GAD) Seminar-Workshop on Self-Defense, First-Aid and Emergency Preparedness by the Office of Protocol	OP	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	170,244.00	170,244.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Seminar-Workshop on Protocol Procedures and Social Graces by the Office of Protocol	OP	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	92,000.00	92,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Post-GCHOP Briefing for other Government Agencies by the Office of Planning and Policy Coordination (OPPC)	OPPC	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	50,000.00	50,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease Venue for the Holding of the 7 Habits for Managers and Associates Workshop for the Personnel of the Department by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	300,000.00	300,000.00	n/a	288,000.00	288,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Coaching and Mentoring Workshop (Batch 12) on 22-23 May 2017	HRMO	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	144,000.00	144,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Psychological First Aid Workshop (Batch 1) on 25-26 May 2017	HRMO	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	144,000.00	144,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Wellness Seminars for CY 2017	HRMO	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	800,000.00	800,000.00	n/a	576,000.00	576,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Team-Building Activity and Gender and Development (GAD) Seminar for the Officers and Staff of the Office of Financial Management Services on 10-11 June 2017	OFMS-GAD	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	1,049,272.00	1,049,272.00	n/a	554,323.40	554,323.40	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Team-Building Activity for the Officers and Staff of HRMO on 10-11 June 2017	HRMO	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	525,000.00	525,000.00	n/a	420,000.00	420,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the One-Day Seminar on Customer Service and Handling Exceptional Clients by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Property/Venue								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	46,800.00	46,800.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Training on Customer Service and Handling Exceptional Clients to be Held in Angeles City on 07 and 14 May 2017	HRMO	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	100,000.00	100,000.00	n/a	66,000.00	66,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of VIP Protection and Security Training for the Close-in-Security of the Secretary by the intelligence and security Unit (ISU)	ISU	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	38,215.00	38,215.00	n/a	27,005.00	27,005.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue During the call on the President by the Minister of the Russian Federation in Davao City on 14-17 February 2017	OEa	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	54,880.00	54,880.00	n/a	16,800.00	16,800.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Team-Building Activity for the Officers and Staff of the Office of Asian and Pacific Affairs on 06-07 May 2017	ASPAC	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	170,000.00	170,000.00	n/a	160,000.00	160,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Regional Consultations Meeting of Heads of Posts in the Asia Pacific Region on 29 January to 02 February 2017	ASPAC	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations	159,000.00	159,000.00	n/a	158,000.00	158,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Effective ISO 9001:2008 Internal Audit Report Writing Workshop	UA	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	128,000.00	128,000.00	n/a	36,000.00	36,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Philippines-China Foreign Ministry Consultations on 18 January 2017	ASPAC	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	209,000.00	209,000.00	n/a	208,733.13	208,733.13	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Seminar - Workshop on Protocol Procedures and Social Graces	OP	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	36,400.00	36,400.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of contract Through Negotiated Procurement under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Trilateral Meeting on Security among the Philippines, Indonesia and Malaysia on 21-23 June 2017	OSEC-ASPAC	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	1,286,607.02	1,286,607.02		1,211,206.78	1,211,206.78			
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (lease of Real Property as Alternative Method of Procurement for the Lease of Venue for the Official Visit of the Minister of Foreign Affairs of the Republic of Singapore on 13 June 2017	OSEC-ASPAC	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	55,114.20	55,114.20		51,977.50	51,977.50			
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Trilateral Meeting on Security among the Philippines, Indonesia and Malaysia on 21-23 June 2017	OSEC-ASPAC	Lease of Real Proverty/Venue							Govt. of the Phil. General Appropriations	408,495.50	408,495.50		392,988.00	392,988.00			

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, by Referendum, Award of the Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of a Privately-Owned Real Property to be Official used as staff House of the Regional Consular Office-Tuguegarao	OCA	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations		144,000.00			144,000.00			
Resolution Recommending, by Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Privately-Owned Real Property to be Officially used as Staff House of the Regional Consular Office (RCO)-Calasiao	OCA	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations		180,000.00			180,000.00			
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the 6th Philippine-China Consular Consultation Meeting on 12 January 2017	OCA	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations		150,000.00			146,540.00			
Resolution Recommending, by Referendum, Award of the Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement For the Lease of Privately-Owned Real Property to be Officially used as Staff House of the Regional Consular Office-Baguio City	OCA	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations		174,000.00			174,000.00			
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Gender and Development (GAD) Activity by the Regional Consular Office (RCO)-Baguio	OCA	Lease of Real Proverty/Venue								Govt. of the Phil. General Appropriations		15,000.00			11,250.00			
Repeat Order																		
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 51 (Repeat Order) as Alternative Mode of Procurement for the Purchase of Additional Leather Conference Folders	OPPC	Repeat Order								Govt. of the Phil. General Appropriations	10,500.00	10,500.00	n/a	10,500.00	10,500.00	n/a	n/a	COMPLETED/DELIVERED
Shopping																		

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52.1(a) (Shopping-Unforeseen Contingency) as Alternative Method of Procurement for the Immediate Purchase and Installation of Additional Load to the Department's Uninterrupted Power Supply (UPS) System	OAMSS	Shopping								Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	198,000.00	198,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Various Office Supplies	ASEAN	Shopping								Govt. of the Phil. General Appropriations	514,000.00	514,000.00	n/a	445,145.00	445,145.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement for the Purchase of Office Supplies by the Office of Intelligence and Security Unit	ISU	Shopping								Govt. of the Phil. General Appropriations	32,300.00	32,300.00	n/a	31,740.00	31,740.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Photo-Video Camera Cleaning Kits	OPD	Shopping								Govt. of the Phil. General Appropriations	3,589.00	3,589.00	n/a	3,200.00	3,200.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52.1 (b) (Shopping) as Alternative Method of Procurement for the Purchase of Self-Inking Rubber Stamps b the Office of Asset Management and Support Services (OAMSS)	OAMSS	Shopping								Govt. of the Phil. General Appropriations	49,000.00	49,000.00	n/a	46,750.00	46,750.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52.1 (a) (Shopping) as Alternative Method of Procurement of Flower Arrangement for the Necrological Service for the Late Ambassador and Senator Leticia R. Shahani by the Human Resource Management Office (HRMO)	HRMO	Shopping								Govt. of the Phil. General Appropriations	49,800.00	49,800.00	n/a	48,000.00	48,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52.1 (a) (Shopping-Unforeseen Contingency) as Alternative Method of Procurement for the Purchase of Ten Thousand (10,000) Pieces of Flaglets to be Used for the Visit of President Rodrigo R. Duterte in Abu Dhabi, United Arab Emirates on 22-23 May 2017	OAMSS	Shopping								Govt. of the Phil. General Appropriations	80,000.00	80,000.00	n/a	80,000.00	80,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies by the Office of Asset Management and Support Services	OAMSS	Shopping								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	48,000.00	48,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Leather Conference Folders and Flash Drives	OAMSS	Shopping								Govt. of the Phil. General Appropriations	189,500.00	189,500.00	n/a	187,325.00	187,325.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Two Hundred (200) Pieces of Cash Register Ribbons (ERC-32)	OFMS	Shopping								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	48,000.00	48,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of One Thousand (1,000) Rolls of Cash Register Tapes	OFMS	Shopping								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	28,000.00	28,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending By Referendum, Award of Contract Through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Wet and Dry Seals by the Office of Asset Management and Support Services	OAMSS	Shopping								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	49,300.00	49,300.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Notarial Satin Red Ribbon for the official use of Authentication Division	OCA	Shopping								Govt. of the Phil. General Appropriations		380,000.00			360,000.00			

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 52.1 (a) (Shopping-Unforeseen Contingency) as Alternative Method of Procurement for the Purchase of Various Office Supplies for the Immediate use of the Regional Consular Office (RCO)-Baguio	OCA	Shopping							Govt. of the Phil. General Appropriations		6,685.00			6,685.00			
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52.1 (Shopping-Ordinary or Regular Office Supplies and Equipment) as Alternative Method of Procurement for the Purchase of Various Office Supplies by the Office of ASEAN Affairs	ASEAN-OSOSM	Shopping							Govt. of the Phil. General Appropriations	600,000.00	600,000.00	n/a	427,944.00	427,944.00	n/a	n/a	COMPLETED/DELIVERED
Small Value Procurement																	
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Subscription to Various Local Newspaper by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	953,686.00	953,686.00	n/a	938,838.50	938,838.50	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of the Services for the Revision of the 2017 ASEAN Desk Calendars by the Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement							Govt. of the Phil. General Appropriations	55,000.00	55,000.00	n/a	55,000.00	55,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Leather Conference Folders	OPPC	Small Value Procurement							Govt. of the Phil. General Appropriations	401,950.00	401,950.00	n/a	301,950.00	301,950.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 118th Maritime Breakfast Forum on 20 January 2017	MOAO	Small Value Procurement							Govt. of the Phil. General Appropriations	49,000.00	49,000.00	n/a	49,000.00	49,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Mode of Procurement Management Information System (MIS) and Private Automatic Branch Exchange (PABX) Supplies and Equipment	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	600,000.00	600,000.00	n/a	598,510.00	598,510.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Mode of Procurement for the Lease of a Diplomatic ID Printer by the Office of Protocol	OP	Small Value Procurement							Govt. of the Phil. General Appropriations	275,000.00	275,000.00	n/a	275,000.00	275,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Mode of Procurement for the Purchase of Three Hundred (300) Pieces of USB Flash Drives	OPPC	Small Value Procurement							Govt. of the Phil. General Appropriations	90,000.00	90,000.00	n/a	89,850.00	89,850.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One (1) unit of Pallet Truck	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	14,000.00	14,000.00	n/a	13,980.00	13,980.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of Campaign Brochures for the Philippine Candidature to the Economic and Social Council (ECOSOC) 2018-2020 Elections	UNIO	Small Value Procurement							Govt. of the Phil. General Appropriations	30,000.00	30,000.00	n/a	16,000.00	16,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services for the 16th ASEAN Matters Technical Board (AMTB) Meeting and Consultative Meeting with the Civil Society Organizations (CSOS) on 28-29 March 2017	ASEAN	Small Value Procurement							Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	172,000.00	172,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Planning Conference of the Philippine Foreign Service Posts in the USA on 07-08 February 2017	OAA	Small Value Procurement								Govt. of the Phil. General Appropriations	100,000.00	100,000.00	n/a	54,000.00	54,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Team-Building of the Office of Protocol on 04-05 March 2017	OP	Small Value Procurement								Govt. of the Phil. General Appropriations	30,000.00	30,000.00	n/a	26,700.00	26,700.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Praise Meeting	HRMO	Small Value Procurement								Govt. of the Phil. General Appropriations	45,000.00	45,000.00	n/a	34,400.00	34,400.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of Five Hundred (500) Copies of the 2016 DFA Accomplishment Report	OPPC	Small Value Procurement								Govt. of the Phil. General Appropriations	350,000.00	350,000.00	n/a	216,800.00	216,800.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Sixty (60) Units of Executive Chairs	OAMSS	Small Value Procurement								Govt. of the Phil. General Appropriations	240,000.00	240,000.00	n/a	158,700.00	158,700.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Electrical Supplies and Hardware by the Undersecretary for Migrant Workers Affairs (UMWA)	OUMWA	Small Value Procurement								Govt. of the Phil. General Appropriations	16,500.00	16,500.00	n/a	15,940.00	15,940.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Office of the Senior Officials on Substantive Matters (OSOSM) Meetings and other ASEAN Related Meetings	ASEAN-OSOSM	Small Value Procurement								Govt. of the Phil. General Appropriations	551,850.00	551,850.00	n/a	387,250.00	387,250.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Hosting of the ASEM Day's Mabini Dialogue Series Entitled, "Prospects for Greater Political-Security Cooperation Between Asia and Europe", on 16 March 2017	OEA	Small Value Procurement								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	44,000.00	44,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Twenty (20) Units of Steel Filing Cabinets	OAMSS	Small Value Procurement								Govt. of the Phil. General Appropriations	80,000.00	80,000.00	n/a	47,000.00	47,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of Invitation and Menu Cards by the Vienna PE	OAMSS	Small Value Procurement								Govt. of the Phil. General Appropriations	48,000.00	48,000.00	n/a	48,000.00	48,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Wines by the Office of European Affairs (OEA)	OEA	Small Value Procurement								Govt. of the Phil. General Appropriations	49,900.00	49,900.00	n/a	49,900.00	49,900.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Motor Vehicle for the Team-Building Activity by the Office of Public Diplomacy (OPD)	OPD	Small Value Procurement								Govt. of the Phil. General Appropriations	32,000.00	32,000.00	n/a	23,500.00	23,500.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Furniture	OMEAA	Small Value Procurement							Govt. of the Phil. General Appropriations	461,494.00	461,494.00	n/a	333,500.00	333,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Necrological Service for the Late Ambassador and Senator Leticia R. Shahani by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement							Govt. of the Phil. General Appropriations	82,500.00	82,500.00	n/a	82,500.00	82,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of Panels for the Kulinarya: A Guide to Philippine Food on 27 May - 24 June 2017	UIER	Small Value Procurement							Govt. of the Phil. General Appropriations	700,000.00	700,000.00	n/a	658,058.24	658,058.24	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Philippine and ASEAN Flags	ASEAN	Small Value Procurement							ICF	62,872.00	62,872.00	n/a	62,500.00	62,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Monday Huddle of OPPC on 23 January 2017	OPPC	Small Value Procurement							Govt. of the Phil. General Appropriations	25,000.00	25,000.00	n/a	21,175.00	21,175.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Morning Monday Huddle of OPPC on 20 February 2017	OPPC	Small Value Procurement							Govt. of the Phil. General Appropriations	47,250.00	47,250.00	n/a	47,250.00	47,250.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Forum on the Benham Rise on 31 March 2017	MOAO	Small Value Procurement								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	49,950.00	49,950.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One (1) Lot of Assorted Plants by the OAMSS	OAMSS	Small Value Procurement								Govt. of the Phil. General Appropriations	100,000.00	100,000.00	n/a	90,320.00	90,320.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One (1) Unit of Microwave Oven	UA	Small Value Procurement								Govt. of the Phil. General Appropriations	8,000.00	8,000.00	n/a	7,500.00	7,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Three (3) Replacement Batteries for the Official Vehicles of the Department	OAMSS	Small Value Procurement								Govt. of the Phil. General Appropriations	25,000.00	25,000.00	n/a	23,200.00	23,200.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motora Vehicles for the Official Visit of the Minister of Foreign Affairs and Trade of Hungary by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement								Govt. of the Phil. General Appropriations	120,000.00	120,000.00	n/a	150,130.00	150,130.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of PH-ASEAN Flag Pins by the Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement								Govt. of the Phil. General Appropriations	30,000.00	30,000.00	n/a	29,625.00	29,625.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Grocery Items for the Official use of the Official of the Senior Officials for Substantive Matters (OSOSM)	ASEAN-OSOSM	Small Value Procurement								Govt. of the Phil. General Appropriations	600,000.00	600,000.00	n/a	595,103.00	595,103.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One Thousand Nine Hundred (1,900) Pieces of Index Cards for DFA Employees and Creditors	OFMS	Small Value Procurement								Govt. of the Phil. General Appropriations	45,000.00	45,000.00	n/a	44,650.00	44,650.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of the Invitation Cards and Envelopes with Embossed Seal by the Office of Protocol (OP)	OP	Small Value Procurement								Govt. of the Phil. General Appropriations	105,500.00	105,500.00	n/a	89,147.50	89,147.50	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Monday Huddle for the Undersecretaries and Assistant Secretaries by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement								Govt. of the Phil. General Appropriations	35,000.00	35,000.00	n/a	19,250.00	19,250.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Eight (8) Replacement Tires for the Official Vehicles of the Department	OAMSS	Small Value Procurement								Govt. of the Phil. General Appropriations	47,778.40	47,778.40	n/a	37,200.00	37,200.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Department's Participation in the Observance of the 75th Araw ng Kagitingan on 09 April 2017	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	46,000.00	46,000.00	n/a	46,000.00	46,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Department's Participation in the Observance of the 75th Araw ng Kagitingan on 09 April 17	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	18,000.00	18,000.00	n/a	18,000.00	18,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Electrical Supplies/Parts by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	33,000.00	33,000.00	n/a	31,500.00	31,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Equipment	UA	Small Value Procurement							Govt. of the Phil. General Appropriations	41,500.00	15,000.00	26,500.00	39,500.00	39,500.00		n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Furniture by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	45,000.00	45,000.00	n/a	42,680.00	42,680.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Construction Materials	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	67,080.00	67,080.00	n/a	55,064.00	55,064.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Purchase of Senior Executive Chairs by the Office of the Undersecretary for Policy (UP)	UP	Small Value Procurement							Govt. of the Phil. General Appropriations	178,800.00	178,800.00	n/a	54,000.00	54,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Kitchen Wares, Utensils and Appliances for the Official Use of the Baguio Cottage	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	100,000.00	100,000.00	n/a	98,752.00	98,752.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Uniforms for the Official Use of the Senior Officials for Substantive Matters (OSOSM)	ASEAN-OSOSM	Small Value Procurement							Govt. of the Phil. General Appropriations	250,000.00	250,000.00	n/a	232,200.00	232,200.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of Letterhead Stationeries and Invitation Cards with Envelopes for the Official use of the Dili PE	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	48,000.00	48,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 2nd Technical Board on APEC Matters (TBAM2) Meeting on 26 April 2017	UIER	Small Value Procurement							Govt. of the Phil. General Appropriations	48,000.00	48,000.00	n/a	39,000.00	39,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Postpaid Call and Text Mobile Phone Services by the Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement							Govt. of the Phil. General Appropriations	480,000.00	480,000.00	n/a	480,000.00	480,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report

as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Appliances by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	24,999.00	24,999.00	n/a	24,650.00	24,650.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the ISO Certificate Awarding Reception on 18 April 2017	UA	Small Value Procurement							Govt. of the Phil. General Appropriations	49,500.00	49,500.00	n/a	45,500.00	45,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Gender and Development (GAD) Seminar on Promoting Women's Health and Wellbeing on 24 March 2017	HRMO-GAD	Small Value Procurement							Govt. of the Phil. General Appropriations	39,500.00	39,500.00	n/a	14,630.00	14,630.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	10,000.00	10,000.00	n/a	9,700.00	9,700.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services and Materials for the Re-Upholstery of office Furniture by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	145,000.00	145,000.00	n/a	122,500.00	122,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Kitchen Wares by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	49,500.00	49,500.00	n/a	48,000.00	48,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Monday Morning Huddle on 08 May 2017	MOAO	Small Value Procurement							Govt. of the Phil. General Appropriations	25,000.00	25,000.00	n/a	24,500.00	24,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Twenty (20) Units of Conference Chairs	OLA	Small Value Procurement							Govt. of the Phil. General Appropriations	60,000.00	60,000.00	n/a	57,500.00	57,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Twenty-Nine (29) Pieces of Senior Executive Chairs	MOAO	Small Value Procurement							Govt. of the Phil. General Appropriations	152,500.00	152,500.00	n/a	131,915.00	131,915.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of the Catering Services for the Monday Huddle with the Undersecretaries and Assistant Secretaries on 03 April 2017	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	80,000.00	80,000.00	n/a	73,950.00	73,950.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One (1) Unit of Paper Shredder	OEA	Small Value Procurement							Govt. of the Phil. General Appropriations	14,000.00	14,000.00	n/a	12,300.00	12,300.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Oath-Taking Ceremony for the Newly-Appointed Foreign Service Officers (FSOs) Class IV by the Human Resource Management Office (HMRO)	HRMO	Small Value Procurement							Govt. of the Phil. General Appropriations	100,000.00	100,000.00	n/a	91,440.00	91,440.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Conduct of the VIP Protection and Security Training by the Intelligence Service Unit (ISU)	ISU	Small Value Procurement							Govt. of the Phil. General Appropriations	31,200.00	31,200.00	n/a	31,000.00	31,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Heavy-Duty Conference Microphone System and Peripherals by the Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement							Govt. of the Phil. General Appropriations	960,000.00	960,000.00	n/a	945,500.00	945,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Desktop and Laptop Computers for Seven (7) Months by the Office of Protocol	OP	Small Value Procurement							Govt. of the Phil. General Appropriations	600,000.00	600,000.00	n/a	532,000.00	532,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Orientation Seminar on Retirement Benefits by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement							Govt. of the Phil. General Appropriations	32,000.00	32,000.00	n/a	24,000.00	24,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Philippine-Fujian Week: Photo-Painting-Calligraphy Exhibit by the undersecretary for International Economic Relations (UIER)	UIER	Small Value Procurement							Govt. of the Phil. General Appropriations	30,000.00	30,000.00	n/a	30,000.00	30,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Construction Supplies for the Fabrication of Conference Table and Cabinet	ASPAC	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	39,235.00	39,235.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Construction Materials for the Fabrication of Full Height Cabinets	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	40,000.00	40,000.00	n/a	39,190.00	39,190.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Supply and Installation of Roller Blinds	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	195,000.00	195,000.00	n/a	170,000.00	170,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Three Hundred (300) Pieces Capiz Frames	HRMO	Small Value Procurement							Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	150,000.00	150,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Two (2) Pieces of Coffee Machines	UP	Small Value Procurement							Govt. of the Phil. General Appropriations	29,800.00	29,800.00	n/a	29,600.00	29,600.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services and Motor Vehicles Spare Parts for the Repair and Maintenance of Official Vehicle	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	12,000.00	12,000.00	n/a	10,214.00	10,214.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Repair and Re-Upholstery of Five (5) Units of Sofa	OLA	Small Value Procurement							Govt. of the Phil. General Appropriations	40,000.00	40,000.00	n/a	36,000.00	36,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Construction Materials for the Fabrication of Wood Cabinets by the Office of Legal Affairs (OLA)	OLA	Small Value Procurement								Govt. of the Phil. General Appropriations	49,500.00	49,500.00	n/a	49,241.00	49,241.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by , Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Mid-Year Planning Conference for the Philippine Foreign Service Posts in the United States of America on 18 July 2017	OAA	Small Value Procurement								Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	40,000.00	40,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Printing of a Tarpaulin to be used for the 119th Foundation Anniversary of the Department	HRMO	Small Value Procurement								Govt. of the Phil. General Appropriations	20,000.00	20,000.00	n/a	12,000.00	12,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Construction Materials and Installation of Vinyl Planks by the Office of the Secretary	OSEC	Small Value Procurement								Govt. of the Phil. General Appropriations	495,000.00	495,000.00	n/a	488,725.00	488,725.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Assistance to Nationals (ATN) Medals to be Conferred During the 119th Foundation Anniversary of the Department	HRMO	Small Value Procurement								Govt. of the Phil. General Appropriations	10,450.00	10,450.00	n/a	9,350.00	9,350.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Wooden Plaques for the DFA's 119th Foundation Anniversary by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	11,200.00	11,200.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Floral Arrangement Services for the DFA's 119th Foundation Anniversary by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement							Govt. of the Phil. General Appropriations	80,000.00	80,000.00	n/a	80,000.00	80,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Maintenance of the Department's Email Management Service by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	350,000.00	350,000.00	n/a	310,000.00	310,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles during the Visit to the Philippines of the Vice Premier of the Peoples Republic of China	ASPAC	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	50,000.00	50,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Furniture and Equipment	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	798,250.00	798,250.00	n/a	784,770.00	784,770.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Construction Supplies	OMEAA	Small Value Procurement							Govt. of the Phil. General Appropriations	40,000.00	40,000.00	n/a	36,662.00	36,662.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement of Advertising Services for the Advertisement of the Invitations to Bid for the Bidding Activities of the Department	OAMSS	Small Value Procurement							Govt. of the Phil. General Appropriations	6,451.20	6,451.20	n/a	6,451.20	6,451.20	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Construction Materials for Refurbishment of Office Walls	OLA	Small Value Procurement							Govt. of the Phil. General Appropriations	55,444.90	55,444.90	n/a	52,353.00	52,353.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Audio and Lighting Systems and Dance Platform Equipment for the Department's 119th Foundation Anniversary	HRMO	Small Value Procurement							Govt. of the Phil. General Appropriations	250,000.00	250,000.00	n/a	168,000.00	168,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Fifteen (15) units of desktop and two (2) units of laptop computers for six (6) months	OP	Small Value Procurement							Govt. of the Phil. General Appropriations	600,000.00	600,000.00	n/a	542,700.00	542,700.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Monday Morning Huddle Meeting on 29 May 2017	UA	Small Value Procurement							Govt. of the Phil. General Appropriations	30,000.00	30,000.00	n/a	28,750.00	28,750.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for a Luncheon Meeting to be Hosted by the Secretary with Senator Cory Gardner on 31 May 2017	OSEC-FD	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	37,510.00	37,510.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for a Luncheon Meeting to be Hosted by the Secretary on 29 May 2017	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	49,000.00	49,000.00	n/a	48,800.00	48,800.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of the Contract Through, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Launching of Honed-in Tradition: Philippine Weaves	ASPAC	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	49,642.00	49,642.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services For the Quality Management System (QMS) Awareness Seminar and Internal Quality Audit Training and Workshop on 30-31 May 2017	UA	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	50,000.00	50,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for a Luncheon Meeting to be Hosted by the Secretary with European Union Ambassador Franz Hessen and Mr. Enrico Strompelli on 02 June 2017	OSEC-FD	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	42,000.00	42,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of the Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Motor Vehicle for the Official Visit of the Minister of Foreign Affairs of Singapore, H.E. Vivian Balakrishnan on 12-13 June 2017	ASPAC	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	48,000.00	48,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution, Recommending, by Referendum, award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Hosting of a Luncheon Meeting in Honor of the Archbishop of the Russian Orthodox Church	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	50,000.00	50,000.00	n/a	30,000.00	30,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Meeting with the Undersecretaries and Assistant Secretaries on 03 July 2017	OSEC	Small Value Procurement							Govt. of the Phil. General Appropriations	49,000.00	49,000.00	n/a	17,325.00	17,325.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Subscription of Additional Internet Service Connection for the Regional Consular Office (RCO) La Union by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement							Govt. of the Phil. General Appropriations		35,988.00			29,990.00			
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Polo Shirts with DFA Logo to be used by the RCO-La Union for the 2017 Women's Month Celebration	OCA-GAD	Small Value Procurement							Govt. of the Phil. General Appropriations		9,000.00			8,887.20			
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment (Cash Register) by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement							Passport Revolving Fund		65,000.00			43,500.00			
Resolution Recommending , By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement For the Purchase of Various Kitchenwares and Dinnerwares	ASEAN	Small Value Procurement .							Govt. of the Phil. General Appropriations	150,000.00	150,000.00	n/a	149,547.50	149,547.50	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by , Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Team-Building Activity by Office of Financial Management Services (OFMS)	OFMS	Small Value Procurement .							Govt. of the Phil. General Appropriations	80,000.00	80,000.00	n/a	75,000.00	75,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Perishable Items for the Emergency Go/Grab Bags by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement .							Govt. of the Phil. General Appropriations	233,100.00	233,100.00	n/a	198,000.00	198,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of procurement for the lease of Motor Vehicles for the Team-Building Activity of the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement .							Govt. of the Phil. General Appropriations	100,000.00	100,000.00	n/a	53,300.00	53,300.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment (All-in-One Printers) by the Undersecretary for Policy (UP)	UP	Small Value Procurement .							Govt. of the Phil. General Appropriations	58,000.00	58,000.00	n/a	51,000.00	51,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Five (5) Units of Bookcases	UP	Small Value Procurement .							Govt. of the Phil. General Appropriations	72,500.00	72,500.00	n/a	67,500.00	67,500.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Psychological First-Aid Workshop for the Personnel of the Department	HRMO	Small Value Procurement .							Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	144,000.00	144,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for a Luncheon to be Hosted by the Secretary of Foreign Affairs on 23 June 2017	HRMO-OSEC	Small Value Procurement .							Govt. of the Phil. General Appropriations	200,000.00	200,000.00	n/a	200,000.00	200,000.00	n/a	n/a	COMPLETED/DELIVERED
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services																	

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Procurement of Advertising Services for the Advertisement of the Invitation to Bid for the Lease of Motor Vehicles for CY 2017	OAMSS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	7,000.00	7,000.00	n/a	6,854.40	6,854.40	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm by the Human Resource Management Office	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	300,000.00	300,000.00	n/a	300,000.00	300,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Musical Director for the DFA Chorale by the Human Resource Management Office (HRMO)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	384,000.00	384,000.00	n/a	330,000.00	330,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm by the Human Resource Management Office	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	300,000.00	300,000.00	n/a	300,000.00	300,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm by the Undersecretary for International Economic Relations (UIER)	UIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	2,000,000.00	2,000,000.00	n/a	1,646,351.00	1,646,351.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of Consultancy Services for the Conduct of the Psychological Tests for the 2016 Foreign Service Examinations by the Board of Foreign Service Examinations (BFSE)	BFSE	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	250,000.00	250,000.00	n/a	220,000.00	220,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm by the Human Resource Management Office	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	1,000,000.00	1,000,000.00	n/a	999,712.00	999,712.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Facilitator for the Gender and Development Activity by the Office of Middle East and African Affairs (OMEAA)	OMEAA	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	7,000.00	7,000.00	n/a	7,000.00	7,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm by the Human Resource Management Office	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	98,560.00	98,560.00	n/a	98,560.00	98,560.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm by the Human Resource Management Office	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	125,216.00	125,216.00	n/a	125,216.00	125,216.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Publication of Newspaper Advertisements for the Holding of the 2017 Foreign Service Officer (FSO) Qualifying Examinations by the Board of Foreign Service Examinations (BFSE)	BFSE	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	213,161.76	213,161.76	n/a	213,161.76	213,161.76	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Publication of Newspaper Advertisements for the Holding of the 2017 Foreign Service Officer (FSO) Qualifying Examinations by the Board of Foreign Service Examinations (BFSE)	BFSE	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	359,251.20	359,251.20	n/a	359,251.20	359,251.20	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Publication of Newspaper Advertisement for the Holding of the 2017 Foreign Service Officer (FSO) Qualifying Examinations by the Board of Foreign Service Examinations (BFSE)	BFSE	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	374,587.04	374,587.04	n/a	359,251.20	359,251.20	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm for the Conduct of Wellness Seminars and Debriefing Programs to be held at Kuwait PE and Singapore PE in May-December 2017	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	260,000.00	260,000.00	n/a	260,000.00	260,000.00	n/a	n/a	COMPLETED/DELIVERED

DEPARTMENT OF FOREIGN AFFAIRS

Procurement Monitoring Report
as of June 30, 2017

Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement For The Hiring of the Services of a Culinary Firm by the Undersecretary for International Economic Relations (UIER)	UIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	1,501,873.00	1,501,873.00	n/a	1,501,873.00	1,501,873.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of Facilitator for the Gender and Development (GAD) Activity	OP-GAD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	15,000.00	15,000.00	n/a	15,000.00	15,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement For The Hiring of the Services of a Consultant for the Health and Wellness Programs of the Department for the Second Half of CY 2017	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	210,000.00	210,000.00	n/a	210,000.00	210,000.00	n/a	n/a	COMPLETED/DELIVERED
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for Hiring the Services of a Consulting Firm for the Review of System of Allowances for the Foreign Service Posts	OFMS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services							Govt. of the Phil. General Appropriations	1,275,000.00	1,275,000.00	n/a	1,275,000.00	1,275,000.00	n/a	n/a	COMPLETED/DELIVERED
Total Alloted Budget of Procurement Activities										90,757,146.73							
Total Contract Price of Procurement Activities Conducted										83,489,441.86							
Total Savings (Total Alloted Budget - Total Contract Price)										7,267,704.87							

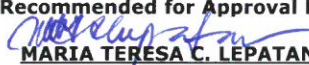
ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																	

DEPARTMENT OF FOREIGN AFFAIRS
Procurement Monitoring Report
as of June 30, 2017

Prepared by:

ADRIAN G. MIRAS
BAC Secretariat, Head

Recommended for Approval by:

MARIA TERESA C. LEPATAN
BAC Chairperson

APPROVED:

LINGLINGAY F. LACANALE
Head of the Procuring Entity