

12 January 2018

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The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report for the period July to December 2017 in compliance with Procurement Rules and Regulations.

Very truly yours,

SARAH LOU Y. ARRIOLA
Undersecretary and Acting Head
of Procuring Entity

ATTY. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
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Prepared by

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SARAH LOU Y. ARRIOLA
Undersecretary
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DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of June 30, 2017 Public Bidding as of December 31, 2017

Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	0.7.7.7				19,000,000.00	00.000,000,61	ନ୍ମ				29-Nov-17	29			7	17 21-Nov-17	3-Nov-17	Public Bilding	-	ation g for OAMSS in for	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Operation and Maintenance of the Pfa Main Conditioning System of the DFA Main Building and OCA-Assena Building for CY 2018	Res of o the Mai Mai Cor Cor Bull
Makati Sports Ck Phil. Chamber of Commerce and Industry, PICPA, COA		4,900,000.00	4,900,000.00		5,000,000.00	5,000,000.00	ନ୍ମ		c-17	29-Dsc-17	12-Dec-17	8-Dec-17 12	60	4-Dec-17	7	-17 20-Nov-17	11-Nov-17	Public Bidding	-	of the ASEAN	Resolution Recommending Award of the Contract for the Procurement of the 2017 ASEAN Primer	Res Con 201
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA			,		30,200,000.00	30,200,000.00	유			i	7-Dec-17	74		7-Dec-17	7	.17 22-Nov-17	10-Nov-17	Public Bidding	 	ner OAMSS	Resolution Declaring a Failure of Bidding for the Procurement of Courier Service for Diplomatic Pouch of the Department of Foreign Atfairs	Res Sen Dep
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA		1,800,000.00	1,800,000.00		1,999,894.00	1,999,894.00	ନ୍ମ		c-17	18-Dec-17	5-Dec-17	27 Oct 17, 07 &17 Nov 17, 24 Nov 17	17	24-Oct-17		-17 3-Oct-17	25-Sep-17	Bidding	WO Public Bidding	nan HRMO	Resolution Recommending Award of the Contract for the Procurement of Human Resource Management Office Furniture	Res Con
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA					2,000,000.00	2,000,000.00	유	-			29-Nov-17	29.		8-Nov-17	7	17 20-Oct-17	12-Oct-17	Bidding	NSS Public Bidding	ter OAMSS	Resolution Declaring a Falture of Bidding for the Purified Drinking Water for DFA Main Office, OCA-Assana and Satellite Offices for CY 2018	Res for I
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA					15,000,000.00	15,000,000.00	유				17-Nov-17	17.			7	17 10-Nov-17	2-Nov-17	Bidding	ISS Public Bidding	ory OAMSS	Resolution Recommending the Cancellation of the Bidding for the Procurement of Property and Inventory and Management Information System	Res Can Prod
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA					25,000,000.00	25,000,000.00	닦				17-Nov-17	17	i		7	17 6-Nov-17	26-Oct-17	Bidding	ISS Public Bidding	man CAMSS	Resolution Recommending the Cancellation of the Bidding for the Procurement for the Purchase of Human Resources Information System	. Res
Makati Sports Club Phil. Chamber of Commerce and Industry, PICPA, COA		2,288,505.00	2,268,505.00		2,590,000.00	2,500,000.00	ĠF		*17	7-Dec-17	2-Nov-17	27-Oct-17 2-	N	23-0ct-17		17	13-0at-17	Bidding	ISS Public Bidding	fithe ment OAMSS	Resolution Recommending Award of the Contract for the Negotiated Procurement for the Renovation Works of the DFA Cottage in Beguio City	Control Res
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA		3,449,000.00	3,449,000.00		3,500,000.00	3,500,000.00	GF.		647	29-Dec-17	27-Oct-17	27		24-0ct-17	7	17 11-0et-17	3-Oct-17	Bidding	ISS Public Bidding	fthe OAMSS	Resolution Recommending Award of the Contract for the Purchase of DFA- ASEANA's Video Conferencing Facility and Peripherals	Res Con ASE
Makati Sports Club, Phil: Chamber of Commerce and Industry, PICPA, COA					2,500,000.00	2,500,000.00	GF		<u>-</u>		10-Oct-17			9-Oct-17	7	-17 26-Sep-17	18-Sep-17	Bidding	ISS Public Bidding	of OAWSS	Resolution Declaring a Second Falture of Bilding for the Renovation Works of the DFA Cottage in Begulo City and Recommending Resort for Negolated Procurement under section 53.1 (two failed bildings) of the IRR of RA 9184	Resort B
Maketi Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA		12,466,240.00	12,466,240.00		13,500,000,00	13,500,000.00	ĢF		*17	26-Oct-17	20-Oct-17	7-Sep-17 20	7	31-Aug-17	7	17 31-Jul-17	12-Jul-17	Bidding	ISS Public Bldding	of OAMSS	Resolution, Recommending Award of the Contract for the Procurement of Firewall/Unified Threat Management Appliance (Secondary Cybersecurity Solution)	Resolution the Continue Contin
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA,			,		2,500,000,00	2,500,000.00	GF				18-Sep-17	18			7	-17 5-Sep-17	18-Aug-17	Bidding	SS Public Bidding	fthe OAMSS	Resolution Declaring a Faiture of Bidding for the Renovation Works of the DFA Cottage in Bagulo City	Res Sidd
List of Invited Observers	8	MOOE	Total	8	MOOE	Total	Source of Funds	reryi Inspection & letion Acceptance	to Delivery/	Contract Notice to Signing Proceed	Notice of Con Award Sig	Post Qual No.	Bid P Evaluation P	Sub/Open of Blds	Eligibility Check	st Pre-bid Conf	roc Ads/Post ence of IB	Mode of Pre-Proc Conference	9	ct PMO/ End-User	Procurement Program/Project	Code (UACS/ F PAP)
\neg		Contract Cost (PhP)	g		ABC (PhP)			ag 45 Or Descentiber 31, 2017	of Cacall	e de la constante de la consta		ment Activity	Actual Procurement Activity						\dashv	\dashv	:	-

DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of June 30, 2017 Public Bidding as of December 31, 2017

													(UACS/ PAP)	Code
Resolution, By Referendum, Recommending the Extension of the Combract for the Security Services of the Department of Foreign Affairs for CY 2017 from 01 January to 28 February 2018	Resolution Recommending Award of the Contract for the Procurement of Metro Manila Courier Services	Resolution Recommending Award of the Contract for the Procurement of Property and inventory Management Information System (Lot 3)	Resolution Recommending Award of the Contract for the Procurement of Payroll and Benefits Management Information System (Lot 1)	Resolution Recommending Award of the Contract for the Procurement of Human Resource Information System (Lot 2)	Resolution Recommending Award of the Contract for the Operation and Maintenance of the Verbitation and Air Conditioning System of the DFA Main Building and OCA-Assana Building for CY 2018	Resolution, By Referendum, Recommending the Extension of the Contract for the Lease of Motor Vehicles of the Department of Foreign Affairs for CY 2017 from 01 January to 31 March 2018	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Procurement of Purified Drinking Water Supply for DFA Main Office, OCA. Aseana and Satellite Offices from 01 January to 28 February 2018	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Email Subscription for the Department of Foreign Affairs	Resolution Recommending Award of the Contract for the Lease of Photocopying Machines for CY 2018	Resolution Recommending Award of the Contract for the Supply and Installation of Split Type Air Conditioning Units at the DFA OCA-Assana Building for CY 2018	Resolution Recommending Award of the Contract for the Procurement of Janitorial Services for CY 2018	Resolution Recommending Award of the Contract for the Procurement of the 2018 Local Healthcare Coverage	Procurement Program/Project	
ISU	OAMSS	OAMSS	OFMS	HRMO	OAMSS	OAMSS	OAMSS	OAMSS	OAMSS	OAMSS	OAMSS	HRMO	PMO/ End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Extension	Extension	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
		2	2	2	3			ω ω			2		Pre-Proc A	
	10-Nov-17	28-Nov-17	28-Nov-17	28-Nov-17	30-Nov-17			30-Nov-17	4-Nov-17	12-Oct-17	25-Oct-17	13-Oct-17	Ads/Post of IB	
	22-Nov-17	6-Dec-17	6-Dec-17	6-Dec-17	8-Dec-17			7-Dec-17	17-Nov-17	20-Oct-17	7-Nov-17	25-Oct-17	Pre-bid Conf	
													Eligibility Check	
	5-Dec-17	19-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17				13-Dec-17	6-Dec-17	7-Dec-17	10-Nov-17	Sub/Open of Bids E	A
													Bid Evaluation	ctual Procu
	11-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	×			18-Dec-17	12-Dec-17	12-Dec-17	17-Nov-17	Post Qual	Actual Procurement Activity
28-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	22-Dec-17	13-Dec-17	18-Dec-17	12-Dec-17	12-Dec-17	13-Dec-17	Notice of Award	vity
										9			Contract Signing	
29-Dec-17	27-Dec-17	26-Dec-17	29-Dec-17	29-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17		27-Dec-17	29-Dec-17	29-Dec-17	29-Nov-17	Notice to Proceed	-
													Delivery/ Completion	
													Delivery/ Inspection & Completion Acceptance	
Q.	ନ	ନ୍ମ	ନ୍ମ	ę.	ଦ୍ମ	Ģ.	ଜୁ	ଜୁ	କୁ	ଦ୍ମ	ଦ୍ର	GF	Source of Funds	
18,400,000.00	2,000,000.00	16,000,000.00	20,000,000.00	20,000,000.00	18,000,000.00	12,884,285.95	250,000.00	5,350,000.00	27,593,490.00	12,000,000.00	65,000,000.00	145,000,000.00	Total	
18,400,000.00	2,000,000.00	16,000,000.00	20,000,000.00	20,000,000.00	18,000,000.00	12,884,285.95	250,000.00	5,350,000.00	27,593,490.00	12,000,000.00	65,000,000.00	145,000,000.00	MOOE	ABC (PhP)
						9							60	
18,400,000.00	1,816,600.00	13,972,351.58	16,801,256.82	16,801,256.82	14,839,400.78	12,884,285.95	250,000.00		23,984,397.73	9,625,600.00	55,151,916.18	142,821,600.00	Total	C
18,400,000.00	1,816,600.00	13,972,351.58	16,801,256.82	16,801,256.82	14,839,400.78	12,884,285,95	250,000.00		23,984,397.73	9,625,600.00	55,151,916.18	142,821,600.00	MOOE	Contract Cost (PhP)
													8	
Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	List of Invited Observers	
													Remarks (Explaining changes from the APP)	

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

Public Bidding as of December 31, 2017

Code (UACS/ PAP)

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S/ Procurement Program/Project		PMO/ Mode of Pre-Proc Conference	Pre-Proc Ads/Pos Conference of IB	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Pre-bid Eligibility Subiopen Bid Conf Check of Bids Evaluation Post Qual	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Delivery/ Inspection & Completion Acceptance	Source of Funds	Total	MOOE	8	Total	MOOE	8	List of Invited Observers	(Explaining changes from the APP)
Resolution Declaring a Failure of Bidding for the Contracting of the Services of Outsourced Parsonnel of the Office of Consular Affairs for CY 2018	the OCA	Public Bidding		28-Nov-17 5-Dec-17	5-Dec-17		18-Dec-17			18-Dec-17					GF	54,025,474.75	54,025,474.75		,		0=072	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	
Resolution Recommending, By Referendum, Award of Contract for the Renewal of the Service Agreement for the Department's Primary Internet Direct Service	e CAMSS	Renewal of WETI								19-Sep-17	(ମ୍ମ	3,500,000.00	3,500,000.00		1,088,540.00	1,088,640.00	0=0712	Makati Sports Club, Phil. Chamber of Commerce and Industry, PICPA, COA	

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Code (UACS/P AP)	Procurement Program/Project	PMO/End- Úser	Mode of Procurement	Actual P Notice of Award	Actual Procurement Activity otice of Contract Notice Award Signing Proces	g. 8	Source of Funds	Total	ABC (PhP) MOOE	8	Cont. Total	MOOE	80	Remarks (Explaining changes from the APP)
COMPLE	COMPLETED PROCUREMENT ACTIVITIES													
	Agency-To-Agency							-			-			
	Resolution Recommending, by Referendum, award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement to Engage the Services of the University of the Philippines (UP) Law Center for the Conduct of the Mandatory Continuing Legal Education (MCLE) for Lawyers in the Department of Foreign Affairs (DFA)	OLA	Agency-To-Agency	18-Jul-17		18-Jul-17	Govt. of the Phil. General Appropriations	300,000.00	300,000,000		295,000.00	295,000.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) A Iternative Method of Procurement for Engaging the Services of the Development Academy of the Philippines (DAP) for the Department's Quality MAnagement System (QMS) Expansuion and Transition to ISO 9001:2015	UA	Agency-To-Agency	12-Jul-17		12-Jul-17	Govt. of the Phil. General Appropriations	115,920.00	115,920.00		115,920.00	115,920.00		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 Purchase of Postage Stamps from the Philippine Postal Corporation (PHLPOST)	OAMSS	Agency-To-Agency 02-Aug-17	02-Aug-17		02-Aug-17	Govt. of the Phil. General Appropriations	2,024,715.24	2,024,715.24		180,000.00	180,000.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) for Engaging the Services of the Development Academy of the Philippines (DAP) to Design and Implement the Training Courses for Managers and Supervisors in the Public Sectors for the Career Ministers of the Department	BFSE	Agency-To-Agency	15-Sep-17		15-Sep-17	Govt. of the Phil. General Appropriations	2,225,000.00	2,225,000.00		2,225,000.00	2,225,000.00		COMPLETED/DELIVERED

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					TOD TO THE T	(UACS/P AP)	
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for Engaging The Services of the Development Academy of the Philippines (DAP)	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 Translation and Printing of the ASEAN Charter	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. 89 and Travel Document Forms by the Office of Asset Management and Support Services (OAMSS)	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Lease of Marble Hall of the Bureau of treasury	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) for the procurement of Official Maps	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for Engaging the Services of the Development Academy of the Philippines (DAP) for the Conduct of QMS Awareness and Root Causes Analysis Training	Procurement Program/Project	
UA	ASEAN	OAMSS	OSEC-FD	МОАО	UA	PMO/End- User	
Agency-To-Agency 07-Dec-17	Agency-To-Agency	Agency-To-Agency	Agency-To-Agency 09-Nov-17	Agency-To-Agency 06-Nov-17	Agency-To-Agency	Mode of Procurement	
07-Dec-17	21-Nov-17	10-Nov-17	09-Nov-17	06-Nov-17	29-Sep-17	Notice of Award	Actual P
						Contract Signing	Actual Procurement Activity
7-Dec-17	21-Dec-17	10-Nov-17	9-Nov-17	6-Nov-17	30-Sep-17	g 6	Activity
Govt. of the Phil. General Appropriations	International Commitment Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
182,000.00	9,105,000.00	6,500,000.00	126,700.00	300,000.00	570,000.00	Total	
182,000.00	9,105,000.00	6,500,000.00	126,700.00	300,000.00	570,000.00	MOOE	ARC (PhP)
						8	
166,280.00	9,105,000.00		25,000.00		458,800.00	Total	Cont
166,280.00	9,105,000.00	6,466,880.00	25,000.00	300,000.00	458,800.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

COMPLETED/DELIVERED		2,240,000.00			2,240,000.00	2,240,000.00	Govt. of the Phil. General Appropriations	19-Dec-17	.7	y 19-Dec-17	Agency-To-Agency	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) for the procurement of services for the printing of 1,000,000 sets of passport slips	
COMPLETED/DELIVERED		9,000,000.00			9,000,000.00	9,000,000.00	Govt. of the Phil. General Appropriations	14-Dec-17	7	y 14-Dec-17	Agency-To-Agency	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) for the procurement of services for the printing of three hundred thousand (300,000) pieces of Authentication Certificates with Technical Components	
COMPLETED/DELIVERED		15,000,000.00			15,000,000.00	15,000,000.00	Passport Revolving Fund	15-Dec-17	.7	y 16-Nov-1	Agency-To-Agency 16-Nov-17	OCA	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 Five Hundred Thousand (500,000) Pieces of Authentication Certificates with Technical Components	_
COMPLETED/DELIVERED		31,750,000.00			31,800,000.00	31,800,000.00	Govt. of the Phil. General Appropriations	20-Oct-17	7	y 20-Oct-17	Agency-To-Agency	ОСА	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) for the procurement of services for the printing of five hundred thousand (500,000) pieces of Machine Readable Visa (MRV) stickers	
COMPLETED/DELIVERED		3,360,000.00			3,360,000.00	3,360,000.00	Passport Revolving Fund	14-Aug-17		y 14-Aug-17	Agency-To-Agency	OCA	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) for the procurement of services for printing of 1,500,000 sets of passport slips	,
COMPLETED/DELIVERED		9,525,000.00			10,000,000.00	10,000,000.00	Govt. of the Phil. General Appropriations	17-Jul-17		y 17-Jul-17	Agency-To-Agency	OCA	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 One Hundred Fifty Thousand (150,000) Pieces of Machine Readable Visa (MRV) Stickers	
(Explaining changes from the APP)	8	MOOE	Total	60	ABC (PhP)	Total	Source of Funds	Notice to Proceed	Actual Procurement Activity tice of Contract Notice ward Signing Proces	Notice of Award	Mode of Procurement	PMO/End- User	Procurement Program/Project	Code (UACS/P AP)
		took Cook (Oko)			ADC (25-2)			A 141	2					

COMPLETED/DELIVERED		42,000.00	42,000.00	.,,	42,000.00	42,000.00	Govt. of the Phil. General Appropriations	18-Dec-17	17	20-Oct-17	Emergency Case	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement of Services for the Repair and Replacement of Defective Parts of the Two Elevator Units at the OCA-ASEANA Building	
													Emergency Case	
COMPLETED/DELIVERED		5,000,000.00			5,000,000.00	5,000,000.00	Govt. of the Phil. General Appropriations	05-Dec-17	17	g 05-Dec-17	Direct Contracting	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Modules for the Enterprise Content Management System (ECMS) for the Pilot Offices of the Department	
													Materials	
COMPLETED/DELIVERED		100,000.00	100,000.00		100,000.00	100,000.00	Govt. of the Phil. General Appropriations	4-Dec-17	17	g 07-Nov-1	Direct Contracting 07-Nov-17	ОМЯН	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Employment Examination	
													Edition of the Philippines Yearbook	
COMPLETED/DELIVERED		195,000.00	195,000.00	,	240,000.00	240,000.00	Govt. of the Phil. General Appropriations	24-Jul-17	7	g 24-Jul-17	Direct Contracting	OSEC	Resolution Recommending, by Referendum, Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Purchase of One Hundred Fifty (150) Copies of the 2018	
			1										linert Contracting	
COMPLETED/DELIVERED		351,232.00			450,000.00	450,000.00	Govt. of the Phil. General Appropriations	21-Dec-17		y 21-Dec-1	Agency-To-Agency 21-Dec-17	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.5 Agency-to-Agency) for the procurement of services for the printing of 2,450 pads of authentication slips by the Office of Consular Affairs (OCA)	
(Explaining changes from the APP)	8	MOOE	Total	8	MOOE	Total	Source of Funds	Notice to Proceed	of Contract Signing	Notice of Award	Procurement	Üser	Procurement Program/Project	(UACS/P
		Contract Cost (PhP)	Cont		ABC (PhP)				Actual Procurement Activity	Actua	of about	BMO/Fnd-		Code

					(UACS/P	Code
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Higly Technical Consultatnt) as Alternative Method of Procurement for Engaging the Services of Capt. Dorne Tipnant, RTN, as a Resource Person for the Conduct of the ASEAN REgional Forum (ARF) Workshop on Best Practices to Implement Safety of Navigation Instruments	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Higly Technical Consultatnt) as Alternative Method of Procurement for Engaging the Services of Mr. Hairizam Bin Albukhari, as a Resource Person for the Conduct of the ASEAN REgional Forum (ARF) Workshop on Best Practices to Implement Safety of Navigation Instruments	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 Mr. Hideshi Tokuchi, as a Resource Person for the Conduct of the ASEAN Regional Forum (ARF) Workshop on Best Practices to Implement Safety of Navigation Instruments	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 Mr. Michael Vatikiotis, as a Resource Person for the Conduct of the ASEAN Regional Forum (ARF) Workshop on Best Practices to Implement Safety of Navigation Instruments	Highly Technical Consultants	Procurement Program/Project	
ASEAN	ASEAN-ICF	ASEAN-ICF	ASEAN-ICF		User	PMO/End-
Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants		Procurement	Mode of
04-Jul-17	04-Jul-17	04-Jul-17	04-Jul-17		Award	Actual P
					Signing	Actual Procurement Activity
04-Jul-17	04-Jul-17	04-มป-17	04-Jul-17		Proceed	;
<u></u>	Ğ	Ī Ģ			Source of Funds	7
925,605.00	12,465.00	12,465.00	12,465.00		Total	
925,605.00	12,465.00	12,465.00	12,465.00		MOOE	ABC (PhP)
					8	
12,465.00	12,465.00	12,465.00	12,465.00		Total	Cont
12,465.00	12,465.00	12,465.00	12,465.00		MOOE	Contract Cost (PhP)
					8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED		the APP)	Remarks

			·	(UACS/P	Code
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurment Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of ms. Lorelie S. Astrera as a Resource Speaker for the GEnder and Development (GAD) Assembly for GAD Focal Point Officers in the Home Office and Regional Consular Offices (RCOs) on 05-08 September 2017	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Hihgly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Lee Yin Mui as a Resource Person for the Conduct of the ASEAN Regional Forum (ARF) Workshop on Best Practices to Implement Safety on Navigation Instruments	Resolution Recommending by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurment for Engaging the Services of ms. Anna Patricia O. Silerio as a Resource Person for the Conduct of Wellness Programs for Personnel of the Department in the Regional Consular Offices	Resolution Recommending By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurment for Engaging the Services of Ms. Irina Koulatchencko, as a Resource Person for the Conduct of the ASEAN Regional Forum (ARF) Workshop on Best Practices to Implement Safety of Navigation Instruments	25/P Procurement Program/Project	70
нямо	ASEAN	HRMO	ASEAN	User	
Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement	
21-Jul-17	10-Jul-17	19-Jul-17	10-Jul-17	Notice of Award	Actual F
				Contract Signing	Actual Procurement Activity
21-Jul-17	10-Jul-17	19-Jul-17	10-Jul-17	<u>ਕੂ</u> 8	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
400,000.00	140,000.00	450,000.00	963,000.00	Total	
400,000.00	140,000.00	450,000.00	963,000.00	MOOE	ABC (PhP)
				8	
212,000.00	60,000.00	450,000.00	60,000.00	Total	Cont
212,000.00	60,000.00	450,000.00	60,000.00	MOOE	Contract Cost (PhP)
				8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

}				A D	*********	A .aiig.			ABC (DLD)					
(UACS/P AP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Notice of Award	otice of Contract Notice	g 8	Source of Funds	Total	MODE	8	Total	MOOE	8	(Explaining changes from the APP)
	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for the Hiring of a Facilitator for the Conduct of Stress Management and Wellness Seminar on 19 August 2017	OFMS	Highly Technical Consultants	11-Aug-17		11-Aug-17	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		70,000.00	70,000.00		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 Capt. Martin A. Sebastian as a 2002 ASEAN-China Declaration on the Conduct of parties in the South China Sea on 28-29 August 2017	ASEAN	Highly Technical Consultants	24-Aug-17		24-Aug-17	Govt. of the Phil. General Appropriations	125,420.00	125,420.00		125,420.00	125,420.00		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 Capt. Martin A. Sebastian as a 2002 ASEAN-China Declaration on the Conduct of parties in the South China Sea on 28-29 August 2017	ASEAN	Highly Technical Consultants	24-Aug-17		24-Aug-17	Govt. of the Phil. General Appropriations	125,420.00	125,420.00		125,420.00	125,420.00		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 Capt. Martin A. Sebastian as a 2002 ASEAN-China Declaration on the Conduct of parties in the South China Sea on 28-29 August 2017	ASEAN	Highly Technical Consultants	24-Aug-17		24-Aug-17	Govt. of the Phil. General Appropriations	125,420.00	125,420.00		125,420.00	125,420.00		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 Capt. Martin A. Sebastian as a 2002 ASEAN-China Declaration on the Conduct of parties in the South China Sea on 28-29 August 2017	ASEAN	Highly Technical Consultants	24-Aug-17		24-Aug-17	Govt. of the Phil. General Appropriations	927,320.00	927,320.00	-	125,420.00	125,420.00		COMPLETED/DELIVERED

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						(UACS/P AP)	
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 Gender and Development (GAD) Assembly for DFA Junior	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) for engaging the services of MS. Marie Jane Pauig	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) for engaging the services of Ms. Lorelie S. Astrera for the Gender and Development seminar workshop	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 Mr. Peter John V. Dela Fuente	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 Mr. Errol Angelito B. Leones	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 mr. Andre I. Natabio	Procurement Program/Project	
нгмо	НРМО	ДЧО	OUMWA	OUMWA	OUMWA	PMO/End- User	
Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement	
20-Dec-17	11-Dec-17	24-Nov-17	25-0ct-17	25-Oct-17	25-Oct-17	Notice of Award	Actual p
						Contract Signing	Actual Procurement Activity
20-Dec-17	11-Dec-17	24-Nov-17	25-Oct-17	25-Oct-17	25-Oct-17	<u>~</u> 6	Actual Procurement Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
150,000.00	600,000.00	25,000.00	124,300.00	169,500.00	101,700.00	Total	9 14 60
150,000.00	60,000,006	25,000.00	124,300.00	169,500.00	101,700.00	MODE	ARC (php)
						8];
·						Total	Cont
150,000.00	600,000.00	19,800.00	124,300.00	169,500.00	101,700.00	MOOE	rant Cost (BhP)
					-	8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

	0.00 50,000.00 CO	Resolution Recommending, by Referendum, Award of Procurement Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Inter-Agency Conference on Protocol Matters on 15 December 2017 Resolution Recommending, by Referendum, Award of Procurement Through Negotiated Procurement Through Negotiated Lease of Real Property/Venue Govt. of the Property/Venue 17-Jul-17 Phil. General Appropriations	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 Honoring of the Department's Retirees on 11 August 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 Yenue for the Conduct of the Oral Test Portion of the 2016 Foreign Service Officer (FSO) Examinations	Resolution Recommending, by Referendum,
	50,000.00 250,000.00	OP Lease of Real Property/Venue 17-Jul-17 17-Jul-17 Appropriations	um, e of HRMO Lease of Real Property/Venue 20-Jul-17 Appropriations		um, sof BFSE Lease of Real Property/Venue Property/Venue 24-Jul-17 Appropriations 016
	8		230,000.00	250,000.00	250,000.00
8				250,000.00	
Total MODE CO 50,000.00	8		COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED COMPLETED/DELIVERED

<u> </u>						7	
						AP)	Code
Resolution Recommeding, 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 Legal Affairs on 11-12 August 2017	Resolution Recommeding, 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 Seminar on Customer Service and Handling Exceptional Clients (Batch 8 and 9)	Resolution Recommeding, 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 Assembly for Gender and Development (GAD) Focal Point Officers on 05-08 September 2017	Resolution Recommeding, 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 Stress Management and Wellness Seminar on 19-20 August 2017	Resolution Recommeding, 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 Tradeline Training for UIER Officers and Staff on 18 July 2017	Resolution Recommending, by Referendum, Award 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 wellness Seminar for the Department's Personnel at the Office of Consular Affairs (OCA) (2nd Batch) on 26-27 August 2017	Procurement Program/Project	
OLA	HRMO	нямо	OFMS	UIER	HRMO	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
08-Aug-17	12-Jul-17	07-Aug-17	07-Aug-17	10-Jul-17	28-Jul-17	Notice of Award	Actual F
						Contract Signing	Actual Procurement Activity
08-Aug-17	12-Jul-17	07-Aug-17	07-Aug-17	10-Jul-17	28-Jul-17	Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
78,000.00	150,000.00	1,500,000.00	645,000.00	105,000.00	300,000.00	Total	
78,000.00	150,000.00	1,500,000.00	645,000.00	105,000.00	300,000.00	MOOE	ABC (PhP)
						8	
77,300.00	135,000.00	1,340,700.00	337,800.00	92,000.00	224,000.00	Total	Cont
77,300.00	135,000.00	1,340,700.00	337,800.00	92,000.00	224,000.00	MOOE	Contract Cost (PhP)
						co	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

					(UACS/P AP)
Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurment Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of the Philippines-Colombia Bilateral Consultation Mechanism	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurment Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Luncheon to be Hosted by the Secretary in Honor of the Outgoing European Ambassadors on 27 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Wellness Seminar for Regional Consular Offices (RCOs) PErsonnel in Luzon to be Held in Baguio City on 29-30 September 2017	Resolution Recommeding, By Referrendum, 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 Procurement for the Lease of Venue for the Team-Building Activity for the Officers and Staff of the Office of Asset Management and Support Services (OAMSS) on 19-20 August 2017	Resolution Recommeding, By Referrendum, 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 the Wellness Seminar for the Regional Consular Offices (RCOs) Personnel in Mindanao to be held in Davao City on 18-19 August 2017	े Procurement Program/Project
OAA	OSEC	HRMO	OAMSS	HRMO	PMO/End- User
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Mode of Procurement
29-Aug-17	24-jul-17	22-Aug-17	15-Aug-17	15-Aug-17	Actual Notice of Award
					Actual Procurement Activity stice of Contract Notice ward Signing Proces
29-Aug-17	24-Jul-17	22-Aug-17	15-Aug-17	15-Aug-17	Notice to Proceed
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds
100,000.00	70,000.00	200,000.00	550,000.00	200,000.00	Total
100,000.00	70,000.00	200,000.00	550,000.00	200,000.00	ABC (PhP) MOOE
					8
39,000.00	58,200.00	108,000.00	546,317.50	67,500.00	Cont Total
39,000.00	58,200.00	108,000.00	546,317.50	67,500.00	Contract Cost (PhP) MOOE
					8
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	Remarks (Explaining changes from the APP)

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	0 (0) = = = = = = = = = = = = = = = = = =				AP)	Code (UACS/P
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Holding of the Preliminary interview Portion of the 2017 Foreign Service Officer (FSO) Examination on 12 August 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 Team-Building Activity for the Officiers and Staff of the Undersecretary for Administration on 16-17 September 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 Conduct of Habits for Managers and Associates Workshop on 22-25 August 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Team-Building Activity	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 Wellness Seminar for the Assistance-to-Nationals (ATN) Personnel of the Office of the Undersecretary for Migrant Workers' Affairs (OUMWA) on 09-10 September 2017		Procurement Program/Project
BFSE	U _A	HRMO	OSEC	HRMO .	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
11-Aug-17	07-Sep-17	18-Aug-17	12-Jul-17	31-Aug-17	Award	Actual F
					Signing	Actual Procurement Activity
11-Aug-17	07-Sep-17	18-Aug-17	12-Jul-17	31-Aug-17	Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Latins	-r
150,000.00	120,000.00	300,000.00	165,000.00	300,000,000	Total	
150,000.00	120,000.00	300,000.00	165,000.00	300,000.00	MOOE	ABC (PhP)
					6	
144,000.00	112,090.00	288,000.00	159,950.00	224,000.00	Total	Cont
144,000.00	112,090.00	288,000.00	159,950.00	224,000.00	MOOE	Contract Cost (PhP)
					8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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Code (UACS/P Procurement Program/Project AP)	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Team-Building Activity of the Maritime and Ocean Affairs Office on 30 September - 01 OCtober 2017	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Conduct of the Customer Service and Handling exceptional Clients workshop for the Regional Consular Offices' Personnel in Visayas to be Held in Cebu City on 20-21 August 2017	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Conduct of the Wellness Seminar for the Regional Consular Offices' Personnel in the Visayas to be Held in Cebu City on 30-31 August 2017	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) for the Lease of Venue for the 2017 Career Minister Examination-Economic Diplomacy Seminar on 15 September 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Experts' Workshop on Global Compact
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PMO/End- User	МОАО	HRMO	НЯМО	BFSE	OUMWA
Mode of Procurement	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue
Actual Pr Notice of Award	13-Sep-17	18-Aug-17	29-Sep-17	14-Sep-17	21-Aug-17
Actual Procurement Activity ptice of Contract Notice ward Signing Proces					
Activity Notice to Proceed	13-Sep-17	18-Aug-17	29-Sep-17	14-Sep-17	21-Aug-17
Source of Funds	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations
Total	75,000.00	100,000.00	200,000.00	300,000.00	1,500,000.00
ABC (PhP) MOOE	75,000.00	100,000.00	200,000.00	300,000.00	1,500,000.00
8					
Con	75,000.00	71,100.00	58,500.00	80,600.00	1,179,024.00
Contract Cost (PhP) MOOE	75,000.00	71,100.00	58,500.00	80,600,00	1,179,024.00
8					
Remarks (Explaining changes from	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED

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יי ע ס צ ס ביי	A # R P P F	ייי אי פי עב לב ט	0 4 4 4 4 4	2, 33 77 7- 7-		AP)	Code (UACS/P
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Holding of the ASEAN @50 High Level Forum to be Held on 18-20 OCtober 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of the Office of American Affairs on 20 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Philippines-Australia Strategic Dialogue on 27 July 2017	Resolution Recommening, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Team-Building Activity of the Office of the Undersecretary for Migrant Workers' Affairs on 07-08 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the conduct of team-building activity	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 in Honor of the Communist Party of China Secretary of Hainan Provincial Committee and Members of Delegation		Procurement Program/Project
ASEAN	OAA	ASPAC	OUMWA	OMEAA	OSEC	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
12-Oct-17	11-Oct-17	26-Jul-17	03-Oct-17	29-Sep-17	19-Jul-17	Award	Actual I
						Signing	Actual Procurement Activity
13-Oct-17	11-Oct-17	26-Jul-17	4-Oct-17	29-Sep-17	19-Jul-17	Proceed	t Activity
International Commitment Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	againe of Fallos	College of Sunda
1,000,000.00	43,680.00	120,000.00	220,000.00	143,560.48	00.000.00	Total	
1,000,000.00	43,680.00	120,000.00	220,000.00	143,560.48	00.000.08	MOOE	ABC (PhP)
						60	
811,627.81	34,520.00	116,800.00	211,779.20		74,000.00	Total	Con
811,627.81	34,520.00	116,800.00	211,779.20	127,980.00	74,000.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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	0.5.4.7.7.7	0 + 7 -	0.77.2.75.7	N N C O T S T		AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Reak Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the 18th ASEAN Matteres Technical Board Meeting on 25 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Propoerty/Venue) forn the Lease of Venue for the Team-Building Activity of the United Nations and International Organizations on 28-29 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the hosting of the Philippines-Laos Joint Commission for Bilateral Cooperation	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Venue) for the Holding of the Quality Management System (QMS) Awareness and Root Causes Analysis Training on 10-12 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Porperty/Venue) as Alternative Method of Procurement for the Lease of Venue for the Official Visit of the Minister of Foreign Affairs of the People's Republic of China on 24-25 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Resal Property/Venue) for the lease of venue for holding a Press Conference	rtocurement rrogram/Project	
ASEAN	UNIO	ASPAC	UA	OSEC-FD	OSEC	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
20-Oct-17	20-Oct-17	05-Jul-17	09-Oct-17	20-Jul-17	20-Jul-17	Notice of Award	Actual
						Contract Signing	Actual Procurement Activity
23-Oct-17	28-Oct-17	7-Jul-17	9-Oct-17	23-Jul-17	25-Jul-17	Notice to Proceed	Activity
International Commitment Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
300,000.00	134,978.00	446,000.00	480,000.00	1,203,353.00	100,000.00	Total	
300,000.00	134,978.00	446,000.00	480,000.00	1,203,353.00	100,000.00	MOOE	ABC (PhP)
						8	
260,000.00	134,978.00	379,065.82	324,000.00	989,693.00		Total	Con
260,000.00	134,978.00	379,065.82	324,000.00	989,693.00	49,612.50	MOOE	Contract Cost (PhP)
		·				8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from	Remarks

COMPLETED/DELIVERED		84,000.00	84,000.00		84,000.00	84,000.00	Govt. of the Phil. General Appropriations	8-Nov-17	7	08-Nov-17	Lease of Real Property/Venue	OMEAA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the Philippine-South Africa Bilateral Consultation Forum on 09-10 November 2017	
COMPLETED/DELIVERED		512,999.99	512,999.99		1,000,000.00	1,000,000.00	Govt. of the Phil. General Appropriations	23-Oct-17	7	23-Oct-17	Lease of Real Property/Venue	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease Real Property/Venue) for the lease of venue for the procurement retooling workshop on 28 October 2017	
COMPLETED/DELIVERED		340,000.00			600,000.00	600,000,000	Govt. of the Phil. General Appropriations	6-Nov-17	.7	06-Nov-17	Lease of Real Property/Venue	ASEAN	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the conduct of the ASEAN helath and Wellness Activity on 18-19 November 2017	
COMPLETED/DELIVERED		54,000.00			60,000.00	60,000.00	Govt. of the Phil. General Appropriations	7 22 sep 17	7 22 sep 17	22 sep 17	Lease of Real Property/Venue	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the HRMO Planning Conference Workshop on 23 September 2017	
COMPLETED/DELIVERED	0	26,000.00	26,000.00		00.000,06	30,000.00	Govt. of the Phil. General Appropriations	11-0ct-17	.7	11-0ct-17	Lease of Real Property/Venue	OSEC-FD	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Hosting of a Luncheon for the Participants to the 6th Filipino-American Youth Leaders Program (FYLPRO) on 11 OCtober 2017	
COMPLETED/DELIVERED		912,000.00	912,000.00		912,000.00	912,000.00	Govt. of the Phil. General Appropriations	14-Sep-17	17	14-Sep-17	Lease of Real Property/Venue	UA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the QMS ISO 9001:2015 Trainings, Workshops and Seminars	
(Explaining changes from the APP)	6	MOOE	Total	8	MOOE	Total	Source of Funds	Ct Notice to Proceed	of Contract Signing	Award	۳	User		AP)
Remarks		Contract Cost (PhP)	Con		ABC (PhP)			ent Activity	무기	Actua	Mode of	PMO/End-		Code

						AP)	Code (UACS/P
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Seminar on Human Resources Management on 09 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the 2017 Career Minister Examinations - Panel Interview Portion on 09-10 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Venue for the Lease of Venue for the Lease of Venue for the ASEAN Civil Society Conference / ASEAN Peoples' Forum on 13 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Seminar-Workshop on Administrative Justice	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the customer service and handling exceptional clients workshop on 11-12 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the room accommodation of South Africa delegation to the PH-South Africa Bilateral Consultation Forum on 09-10 November 2017		Procurement Program/Project
HRMO	BFSE	ASEAN	UA	HRMO	OMEAA	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
17-Nov-17	03-Oct-17	09-Nov-17	08-Nov-17	10-Nov-17	02-Nov-17	Award	Actual Notice of
	3-Oct-17			10-Nov-17	2-Nov-17	Signing	ᅴᇰ
17-Nov-17	3-Oct-17	9-Nov-17	10-Nov-17	10-Nov-17	2-Nov-17	Proceed	t Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	International Commitment Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source Of Latina	College of Finals
1,000,000.00	300,000.00	2,500,000.00	194,250.00	200,000.00	30,000.00	Total	
1,000,000,00	300,000.00	2,500,000.00	194,250.00	200,000.00	30,000.00	MOOE	ABC (PhP)
						8	
800,000.00		2,000,000.00	135,000.00			Total	Соп
800,000.00	167,700.00	2,000,000.00	135,000.00	93,600.00	29,178.80	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Customer Service and Handling Exeptional Clients Workshop on 28-29 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Vnue) for the Lease of Venue for the Gender and Wellness Program on 03-04 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative method of procurement for the Lease of Venue for the Hosting of a Luncheon meeting in honor of the Ambassador of the Democratic Republic of Tinor Leste	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of Wellness and Reintegration Workshop for Recalled DFA Personnel on 04 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Customer Service and Handling Exceptional Clients Workshop on 25-26 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Welcome Dinner for the ASEAN Convergence Initiative on 23 November 2017		Procurement Program/Project
HRMO	OSEC	OSEC	HRMO	HRMO	ASEAN	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
27-Oct-17	27-0ct-17	19-Oct-17	21-Nov-17	20-Nov-17	20-Nov-17	Award	Actual I
						Signing	Actual Procurement Activity
27-Oct-17	27-Oct-17	19-Oct-17	21-Nov-17	20-Nov-17	23-Nov-17	Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
200,000.00	210,000.00	50,000.00	200,000.00	100,000.00	150,000.00	Total	
200,000.00	210,000.00	50,000.00	200,000.00	100,000.00	150,000.00	MOOE	ABC (PhP)
						8	
60,000.00	210,000.00		196,000.00	74,400.00	75,000.00	Total	Cont
60,000.00	210,000.00	25,000.00	196,000.00	74,400.00	75,000.00	MOOE	Contract Cost (PhP)
						co	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

						AP)	(UACS/P
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the seminar workshop on personality enhancement, wellness and calligraphy handwriting on 09-10 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Protperty/Venue) for the Lease of Venue for the Conduct of the Customer Service and Handling Exeptional Clients Workshop on 02-03 September 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for a Gender and Development (GAD) Seminar-Workshop on 09-10 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Customer Service and Handling Exceptional Clients Workshop	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Official Visit of the Minister of Foreign Affairs of the Lao People's Democratic REpublic on 12-14 July 2017	Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Customer Service and Handling Exceptional Clients Workshop on 09-10 September 2017	Resolution Becommonding by Deferonding	Procurement Program/Project
Op .	HRMO	OPD	нямо	OSEC-FD	HRMO	96	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	ciocarement	Mode of
27-Nov-17	01-Sep-17	24-Nov-17	14-Sep-17	10-Dec-17	16-Aug-17	Award	Actual Notice of
						Signing	Actual Procurement Activity office of Contract Notice
27-Nov-17	1-Sep-17	7-Dec-17	14-Sep-17	11-Jul-17	16-Aug-17	╢┈┈	t Activity Notice to
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds
380,000.00	250,000.00	150,000.00	250,000.00	570,633.80	250,000.00	Total	
380,000.00	250,000.00	150,000.00	250,000.00	570,633.80	250,000.00	MOOE	ABC (PhP)
						8	
		144,650.00	108,828.00	464,322.28	180,000.00	Total	Cont
335,500.02	210,000.00	144,650.00	108,828.00	464,322.28	180,000.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Intelligence and Security Unit's (ISU) Secretariat Room	Resolution Recommending, by Reterendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Substantive Briefing for the Secretary on the Upcoming ASEAN Summit on 05 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the ASEAN Appreciation Night on 11 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Holding of 2017 Assesment and 2018 Target-Setting Conference	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as alternative method of procurement for the lease of venue for the hosting of a dinner with the Assistant Minister of Foreign Affairs of the People's Republic of China	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the conduct of the Global Compact on Safe, Orderly and Regular Migration (GCM) Multi-Stakeholder Consultation on 18 October 2017		Procurement Program/Project
SI	OSEC	ASEAN	OFMS	OSEC-FD	OUMWA	User	-PMO/End
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
07-Nov-17	03-Nov-17	06-Dec-17	29-Nov-17	30-Oct-17	13-Oct-17	Award	Actual
					13-Oct-17	Signing	Actual Procurement Activity
07-Nov-17	03-Nov-17	6-Dec-17	4-Dec-17	30-Oct-17	13-Oct-17	Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	International Commitment Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
25,900.00	50,000.00	1,600,000.00	182,250.00	80,000.00	900,000.00	Total	
25,900.00	50,000.00	1,600,000.00	182,250.00	80,000.00	00.000,008	MOOE	ABC (PhP)
						8	
		1,166,400.00	182,250.00			Total	Con
25,900.00	48,000.01	1,166,400.00	182,250.00	78,850.00	447,799.87	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the GAD seminar on 01-02 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Fellowship Luncheon with the Department's Inter-Agency Partners on Maritime Concerns on 20 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity for the Officers and Staff of the Office of European Affairs on 09-10 December 2017	Award of Contract through Negotiated Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Strategic Planning Workshop of the Philippine Technical Team on 29 September 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real property/Venue) for the Lease of Venue for the Management Review on 06-07 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real property/Venue) fro the Lease of Venue for the Philippines-Germany Political Consultations on 24 November 2017	- 11	Procurement Program/Project
Ç _A	МОАО	OEA	ASPAC	UA .	OEA	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	
29-Nov-17	06-Dec-17	06-Dec-17	27-Sep-17	05-Dec-17	21-Nov-17	Award	Notice of
29-Nov-17 29-Nov-17 29-Nov-17						╢	Actual Flocurement Activity
29-Nov-17	20-Dec-17	6-Dec-17	27-Sep-17	5-Dec-17	21-Nov-17	⊩	Notice to
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds
120,000.00	350,049.00	146,750.00	50,000.00	80,000.00	74,000.00	Total	
120,000.00	350,049.00	146,750.00	50,000.00	80,000.00	74,000.00	MOOE	ABC (PhP)
						8	
	208,000.00		39,000.00	80,000.00		Total	Con
119,200.00	208,000.00	130,300.00	39,000.00	80,000.00	72,000.00	MODE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from	Remarks

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Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the holding of the Colloquium on International Law issues on 04 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Hosting of the Philippines-Sweden Political Consultations on 23 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the procurement for the lease of venue for the hosting of a thanksgiving dinner	Resolution Recommending, by Reterendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Call by the Japanese Deputy Foreign Affairs Minister on the DFA Undersecretary for Policy	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the QMS Awareness Worlshop and Fellowship Night	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Customer Service Excellence and Advanced Stress Management Seminar Workshop on 23-24 Novmeber 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Philippines-Turkey Political Consultations on 19 October 2017		Procurement Program/Project	
HRMO	OEA	UIER	ASPAC	OAMSS	OAMSS	OEA	Cou	PMO/End-	
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	riocurement		
20-Nov-17	20-Nov-17	24-Nov-17	16-Oct-17	06-Dec-17	22-Nov-17	18-Oct-17	Award	Notice of	
		24-Nov-17					Signing	Actual Procurement Activity Itice of Contract Notice	
20-Nov-17	20-Nov-17	24-Nov-17	16-Oct-17	06-Dec-17	22-Nov-17	18-Oct-17	Proceed	Notice to	
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds	
200,000.00	74,000.00	150,000.00	100,000.00	250,000.00	300,000.00	74,000.00	Total		9
200,000.00	74,000.00	150,000.00	100,000.00	250,000.00	300,000.00	74,000.00	MOOE	ABC (PhP)	
							8		•
			43,500.00		148,500.00		Total	Cont	
143,000.00	24,000.00	150,000.00	43,500.00	236,250.00	148,500.00	72,000.00	MOOE	Contract Cost (PhP)	
							8		
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks	

Code Procurement Program/Project PMC	Spinory Colors	Resolution Recommending, by Referendim		В .	se of or the se of dum, dum, dum, se of se of se of or or	ted Lease of d of a for the rendum, ed rendum, ed rendum, ed ease of e for ninar- ninar- endum, ed ease of e for private of e for ninar- endum, ed ease of e for e for ninar- endum, ed ease of e for ninar- endum, ed ease of	
PMO/End- Mode of	User Procurement	OPPC Lease of Real Property/Venue	OEA Lease of Real O		OMEAA Lease of Real 12	Lease of Real Property/Venue Property/Venue	Lease of Real Property/Venue Lease of Real Property/Venue Property/Venue
Procurement /	Award Signing	7	03-Jul-17		12-Dec-17		
	Proceed Source of Funds	Govt. of the 7-Dec-17 Phil. General Appropriations	Govt. of the 3-Jul-17 Phil. General Appropriations	Govt. of the	12-Dec-17 Phil. General Appropriations		
	is Total	118,742.00	636,691.30	1	293,885.44		
ABC (PhP)	MOOE	118,742.00	636,691.30		293,885.44	293,885.44	293,885.44 74,000.00 450,000.00
Co	CO Total	93,990.04					
Contract Cost (PhP)	MOOE CO	93,990.04	134,870.25	251,500.00		72,000.00	72,000.00
Remarks	(Explain	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED		COMPLETED/DELIVERED	COMPLETED/DELIVERED

						AP)	(UACS/P
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the GAD Echo Seminar on 22 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Undersecretary fo Civilian Security and Consular Concerns (UCSCC) and Overseas Voting Secretariat (OVS) Year-End Assesment and Consultation on 21 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Official Visit of the Cambodian Foreign Minister, H.E. Prak Sokhonn, on 05-07 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Reral Property/Venue) for the Lease of Venue for the Hosting of the Philippines-Cambodia Joint Commission for Bilateral Cooperation (JCBC) on 04-05 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the spouses program luncheon to be hosted by Mayor Lani Cayetano, spouse of the Secretary of Foreign Affairs, in honor of Madame Alouny kommasith on 13 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Gender and Development Assembly on 26-29 December 2017		Procurement Program/Project
ISU	QVS	ASPAC	ASPAC	OSEC	HRMO	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
21-Dec-17	20-Dec-17	04-Dec-17	01-Dec-17	12-Jul-17	22-Dec-17	Award	Actual
				·		Signing	Actual Procurement Activity
21-Dec-17	20-Dec-17	4-Dec-17	1-Dec-17	12-Jul-17	22-Dec-17	Proceed	t Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
50,000.00	80,500.00	792,463.36	380,000.00	30,000.00	2,180,000.00	Total	
50,000.00	80,500.00	792,463.36	380,000.00	30,000.00	2,180,000.00	MOOE	ABC (PhP)
						8	
						Total	Con
47,880.00	80,500.00	650,524.95	378,002.24	28,500.00	1,341,000.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from	Remarks

COMPLETED/DELIVERED		73,500.00	73,500.00		100,000.00	100,000.00	Govt. of the Phil. General Appropriations	26-Oct-17	17	24-Oct-17	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Holding of the DFA-Bureau of Immigration Technical Working Group Meeting	
COMPLETED/DELIVERED		75,000.00	75,000.00		75,000.00	75,000.00	Govt. of the Phil. General Appropriations	11-Jul-17	17	11-Jul-17	Lease of Real Property/Venue	OCA	Resolution Recommending, by referendum, Award of Contract though Negotiated Procurement Under Section 53.10 (Lease of Real Propoerty) for the Lease of Privately-Owned Real Propoerty to be officially used as Staff House of the Regional Consular Office -General Santos	
COMPLETED/DELIVERED		60,000.00	60,000.00		60,000.00	60,000.00	Govt. of the Phil. General Appropriations	11-Oct-17	47	11-Aug-17	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum, Award of the Contract through Negotiated Procurement under Section 53.10 (Lease of Real Property) for the Procurement for the Lease of Privately Owned Real Property to be Officially used as Satt House of the Regional Consulard Office-Butuan	
COMPLETED/DELIVERED		60,000.00			60,000.00	60,000.00	Govt. of the Phil. General Appropriations	30-Aug-17	47	30-Aug-17	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the procurement for the lease of privately-owned real property to be officially used as staff house of the regional consular office - Pampanga	
COMPLETED/DELIVERED		15,000.00			15,000.00	15,000.00	Govt. of the Phil. General Appropriations	17-Jul-17	17	17-Jul-17	Lease of Real Property/Venue	OCA	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 Privately-Owned Real Property to be Officially Used as Staff House of the Regional Consular Office - La Union	
COMPLETED/DELIVERED		164,600.00		·	215,000.00	215,000.00	Govt. of the Phil. General Appropriations	16-Aug-17	-	16-Aug-17	Lease of Real Property/Venue	OCA	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 Philippines-Korea Joint Consular Consultation Meeting on 05 September 2017	
(Explaining changes from the APP)	60	MOOE	Total	8	MOOE	Total	Source of Funds	Notice to Proceed	of Contract d Signing	Notice of Award	P	User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Con		ABC (PhP)			nt Activity	밀	Actu	Mode of	PMO/End-		Code
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Resolution Recommending, by Referen Award of Contract through Negotiated Procurement Under Section 53.10 (Lea Real Property/Venue) for the lease of v for the holding of the Team-Building ac by the regional consular office (RCO)-Lu	Resolution Recommending, by Referen Award of Contract through Negotiated Procurement Under Section 53.10 (Lea Real Property/Venue) for the procurem for the Lease of venue for the holding of the Lease of Venue for the regional Consular office (RCO)-Dumaguete	Resolution Recommending, by Reference Award of Contract through Negotiated Procurement Under Section 53.10 (Leas Real Property/Venue) for the lease of verthe team building activity of the Reg Consular Office (RCO) - Baguio on 08-09 December 2017	Resolution Recommending, by Referen Award of Contract through Negotiated Procurement Under Section 53.10 (Lea Real Property/Venue) for the lease of v for the 2017 Consular Office Coordinati Meeting on 27-28 November 2017	Resolution Recommending, by Referen Award of Contract through Negotiated. Procurement Under Section 53.10 (Leav Real Property/Venue) for the lease of v for the holding of the team-building act of the Regional Consular Office (RCO) B	Resolution Recommending, by Referen Award of Contract through Negotiated Procurement Under Section 53.10 (Leas Real Property/Venue) as Alternative Mof Procurement for the Lease of Venue the Holding of a Team-Building Activity	(UACS/P Procurement AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the holding of the Team-Building activity by the regional consular office (RCO)-Lucena	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the procurement for the Lease of venue for the holding of Team-Building activity by the regional consular office (RCO)-Dumaguete	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the team building activity of the Regional Consular Office (RCO) - Baguio on 08-09 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the 2017 Consular Office Coordination Meeting on 27-28 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the holding of the team-building activity of the Regional Consular Office (RCO) Bacolod	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Holding of a Team-Building Activity	Program/Project	
OCA	OCA	OCA	OCA	OCA	OCA	User	pMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	No.
04-Dec-17	04-Dec-17	07-Dec-17	24-Nov-17	07-Dec-17	24-Nov-17	Notice of Award	Actual F
			24-Nov-17			Contract Signing	Actual Procurement Activity
04-Dec-17	04-Dec-17	7-Dec-17	24-Nov-17	07-Dec-17	24-Nov-17	Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
100,000.00	50,000.00	78,400.00	226,000.00	55,000.00	2,115,000.00	Total	
100,000.00	50,000.00	78,400.00	226,000.00	55,000.00	2,115,000.00	MOOE	ABC (PhP)
						8	
						Total	Con
89,000.00	50,000.00	68,484.00	206,000.00	45,000.00	1,812,630.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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		B 0 + F = 1	N 0 1 5 = -				Code (UACS/P
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of the Regional Consular Office (RCO)-Tacloban on 09 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Team-Building Activity of the Regional Consular Office (RCO)-Iloilo	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the team-building activity of Regional Consular Office - La Union on 09-10 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the team building activity of the Regional Consular Office (RCO) - Cebu on December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the team building activity of the Regional Consular Office (RCO) - General Santos on 09 December 2017	Resolution Recommending, by Reterendum, Award of Contract through Negotiated Procurement Under Section 53.10 (Lease of Real Property/Venue) for the lease of venue for the team building activity of the Regional Consular Office (RCO) -Calasiao on 09 December 2017		Procurement Program/Project
OCA .	OCA	OCA	OCA	OCA	OCA	User	PMO/End-
Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Lease of Real Property/Venue	Procurement	Mode of
07-Dec-17	19-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	07-Dec-17	Award	Actual I
						Signing	Actual Procurement Activity
7-Dec-17	19-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	7-Dec-17	Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	0.00	Source of Funds
50,000.00	55,000.00	48,400.00	105,000.00	30,000,00	73,800.00	Total	
50,000.00	55,000.00	48,400.00	105,000.00	30,000.00	73,800.00	MOOE	ABC (PhP)
						8	
						Total	Con
36,130.00	50,550.00	39,750.00	50,200.00	30,000.00	57,225.00	MOOE	Contract Cost (PhP)
						60	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	

1000000				Appropriations					(Shopping) for the procurement of office supplies and materials
49,000.00	49,000.00		49,000.00	Govt. of the Phil. General	10-Nov-17	10-Nov-17	Shopping 10	OUMWA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52. 1 (b)
25,000.00 19,000.00	25,000.00		25,000.00	Govt. of the Phil. General Appropriations	27-Oct-17	27-Oct-17	Shopping 27	OSEC	Award of Contract through Negotiated Procurement Under Section 52 (Shopping) as Alternative method of procurement for the purchase of five hundred (500) pieces of folders
45,000.00 44,000.00	45,000.00		45,000.00	Govt. of the Phil. General Appropriations	11-Dec-17	27-Oct-17	Shopping 27	OSEC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the purchase of one hundred (100) pieces of USB flash drives
10,000.00 9,800.00	10,000.00		10,000.00	Govt. of the Phil. General Appropriations	6-Nov-17	09-Oct-17	Shopping 05	ncscc	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 Office Supplies and Equipment
25,000.00 14,000.00 14,000.00	25,000.00		25,000.00	Govt. of the Phil. General Appropriations	23-Oct-17	03-Oct-17	Shopping 0:	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Philippine Flags
42,000.00 17,850.00 17,850.00	42,000.00		42,000.00	Govt. of the Phil. General Appropriations	03-Aug-17	03-Aug-17	Shopping 0:	UA	Resolution Recommeding, By Referendum, Award of Contract Through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Three (3) Units of External Hard Drives
50,000.00 49,632.00 49,632.00	50,000.00		50,000.00	Govt. of the Phil. General Appropriations	24-Jul-17	24-Jul-17	Shopping 2	ÚMWA	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies
17,500.00 13,800.00 13,800.00	17,500.00		17,500.00	Govt. of the Phil. General Appropriations	20-Jul-17	20-Jul-17	Shopping	ОМЕАА	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Three (3) pieces of Toner Cartridges
-						_			Shopping
CO Total	MOOE		Total	Source of Funds	Contract Notice to Signing Proceed	Notice of Col	nt.	User	(UACS/P Procurement Program/Project AP)
ABC (PhP) Contract Cost (PhP)	C (PhP)	AB			Actual Procurement Activity	Actual Procu	Mode of	-pmo/end	

							(UACS/P AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52.1 (b) (Shopping-Ordinary or Regular Office Supplies and Equipment) for the purchase of notarial Gold Seal for Authentication	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 Office Supplies for Authentication for use by the Foreign Service Posts	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Dry and Wet Seals and Rubber Stamps	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies for the Regional Consular Office- Baguio	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52.1(b) (Shopping-Ordinary or Regular Office Supplies and Equipment) as Alternative Method of Procurement of Office Supplies and Equipment for the Regional Consular Office-Bagulo	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) for the Purchase of Office Supplies for the Official Use of Regional Consular Office-Iloilo	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) for the procurement of Office Supplies of the Office of Asset Management and Support Services	Procurement Program/Project	
OCA	OAMSS	OAMSS	OCA	OCA	OCA ·	OAMSS	User	oMO/End-
Shopping.	Shopping.	Shopping .	Shopping	Shopping	Shopping	Shopping	Procurement	Moderat
30-Aug-17	09-Oct-17	30-Aug-17	29-Dec-17	01-Sep-17	27-Sep-17	29-Dec-17	Notice of Award	Actual I
30-Aug-17							Contract Signing	Actual Procurement Activity
30-Aug-17	09-Oct-17	30-Aug-17	29-Dec-17	1-Dec-17	27-Sep-17	29-Dec-17	Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
150,000.00	00.060,666	411,000.00	30,000.00	23,000.00	50,000.00	49,500.00	Total	
150,000.00	00.000,666	411,000.00	30,000.00	23,000.00	50,000.00	49,500.00	MOOE	ABC (PhP)
							co	
				22,110.00	47,788.95		Total	Con
89,400.00	993,988.34	407,940.00	29,850.00	22,110.00	47,788.95	47,850.00	MOOE	Contract Cost (PhP)
							8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Cable Television Subscription	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 Celebration of the Eid'l Fitr 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 Lights and Sound Systems Equipment for the Celebration of the Eid'l Fitr 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 Catering Services for the Meeting of the National Connectivity Coordinating Committee of the Philippines (NCCC-PH) on 11 July 2017	Small Value Procurement	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) for the Purchase of Six Thousand Five Hundred (6,500) Rolls of Satin Red Ribbon	Award of Contract through Negotiated Award of Contract through Negotiated Procurement Under Section 52.1(a) (Shopping-Unforseen Contingency) as Alternative Method of of Procurement for the Purchase of Cash Registers		Procurement Program/Project
OEA	OMEAA	OMEAA	ASEAN		OCA	OCA	38	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement		· Shopping.	Shopping.	ri ocui ement	Mode of
12-Jul-17	04-Jul-17	04-Jul-17	03-Jul-17		28-Dec-17	31-Aug-17	Award	Actual P Notice of
							Signing	Actual Procurement Activity otice of Contract Notice
12-Jul-17	04-Jul-17	04-Jul-17	03-Jul- 1 7		28-Dec-17	31-Aug-17	Proceed	Activity Notice to
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Govt. of the Phil. General . Appropriations	Passport Revolving Fund		Source of Funds
20,000.00	250,000.00	100,000.00	45,000.00		357,500.00	130,000.00	Total	
20,000.00	250,000.00	100,000.00	45,000.00		357,500.00	130,000.00	MOOE	ABC (PhP)
							8	
14,171.60	240,000.00	64,500.00	42,750.00			71,960.00	Total	Cont
14,171.60	240,000.00	64,500.00	42,750.00		351,000.00	71,960.00	MOOE	Contract Cost (PhP)
							8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED		COMPLETED/DELIVERED	COMPLETED/DELIVERED	the APP)	Remarks

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Resolution Recommending, by Referendum, Award of Contract, Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Capiz Frames for the Retiring Personnel of the Department	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 Four (4) Units of Filing Cabinets	Resolution Recommending, by, Referendum, Award of Contract Through Negotiated Procurment Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Two (2) Units of Conference room Side Tables with Cabinets	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Packed Lunches for the Conduct of Refresher Course on the Individual Performance Commitment Review Form (IPCRF) on 12-13 July 2017	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 Celebration of the 50th ASEAN Day on 31 July 2017	Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Appliances	Resolution Recommending by Referending	Procurement Program/Project
HRMO	SC	Q	HRMO	ASEAN	ОМЕАА	0361	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Smail Value Procurement	Small Value Procurement	Crocmetter	Mode of
25-Jul-17	25-Jul-17	21-Jul-17	12-Jul-17	20-Jul-17	17-Jul-17	Award	Actual Notice of
	<u>. </u>					Signing	Actual Procurement Activity otice of Contract Notice
25-Jul-17	25-Jul-17	21-Jul-17	12-Jul-17	20-Jul-17	17-Jul-17	Proceed	t Activity Notice to
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds
30,000.00	35,600.00	28,000.00	50,000.00	17,689.08	3,899.00	Total	
30,000,00	35,600.00	28,000.00	50,000.00	17,689.08	3,899.00	MOOE	ABC (PhP)
						8	
29,960.00	35,600.00	28,000.00	42,000.00	17,450.00	38,000.00	Total	Сол
29,960.00	35,600.00	28,000.00	42,000.00	17,450.00	38,000.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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Resolution Recommending, By Referendum, Award of Contract Through Negotlated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Furniture	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Leae of a Motor Vehicle During the Visit to the Philippines of the Foreign Minister of the People's Republic of China	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 and T-Shirts with Prints	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 During the Lecture of the Lao Foreign Minister Saleumxay Kommasith on 14 July 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 Celebration of the International Humanitarian Law (IHL) Day on 14 August 2017	Resolution Recommending, by Referendum, Award of Contract, Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Flower Arrangement for the Procurement of Flower During the Ribbon Cutting Ceremony During the Celebration of the International Humanitarian Law (IHL) Day	Procurement Program/Project	
OSEC	OSEC	ASEAN	OSEC-FD	UNIO	OINU	PMO/End- User	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement	
03-Aug-17	24-Jul-17	02-Aug-17	10-Jul-17	25-Jul- 17	25-Jul-17	Notice of Award	Actual P
						Contract Signing	Actual Procurement Activity
03-Aug-17	24-Jul-17	02-Aug-17	10-Jul-17	25-Jul-17		Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
45,000.00	120,000.00	700,000.00	50,000.00	50,000.00	8,000.00	Total	
45,000.00	120,000.00	700,000.00	50,000.00	50,000.00	8,000.00	MOOE	ARC (php)
						8	
35,100.00	52,000.00	369,800.00	48,000.00	48,000.00	7,000.00	Con: Total	
35,100.00	52,000.00	369,800.00	48,000.00	48,000.00	7,000.00	MOOE	
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	Remarks (Explaining changes from	

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Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurment) as Alternative Method of Procurement for the Purchase of One (1) Unit of Shredding Machine	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurment) as Alternative Method of Procurement of Caterinig Services for the Lunch to be Served During the mabini Dialogue on 18 August 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 Team-Building Acttivity for the Officers and Staff of the Office of Legal Affairs (OLA) on 11-12 August 2017	Resolution Recommending, by Referendum, Award of Contract Thropugh Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Printing of Banners for the Celebration of the International Humanitarian Law (IHL) Day	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 (Executive Mid-Back Mesh Chairs)	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 Dry Seal	riocalcilleit riogiany rioject	Brogram /Broject
OUMWA	ONIO	O LA	UNIO	OMEAA	OSEC	User	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
14-Aug-17	14-Aug-17	08-Aug-17	29-Aug-17	07-Aug-17	03-Aug-17	Award	Actual
				·		Signing	Actual Procurement Activity
14-Aug-17	14-Aug-17	08-Aug-17	29-Aug-17	07-Aug-17	03-Aug-17	Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
25,000.00	30,000.00	30,000,00	21,000.00	84,000.0ó	28,000.00	Total	
25,000.00	30,000.00	30,000.00	21,000.00	84,000.00	28,000.00	MOOE	ABC (PhP)
				·		60	
14,450.00	28,000.00	30,000.00	20,450.00	23,800.00	27,900.00	Total	Сол
14,450.00	28,000.00	30,000.00	20,450.00	23,800.00	27,900.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

						AP)	Code
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	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 Two (2) Units of Heavy-Duty Shredding Machines	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 Six (6) Units of Portable Color Printers	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 Participants to the Run for Humanity in Celebration of the International Humanitarian Law (IHL) Day on 12 August 2017	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Subscription to Foreign Newspapers and Magazines	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Auto Supplies and Services for the DFA Offial Vehicle	t ormenent trogramy rojeck	Drogramant
OPD	ASEAN	ASEAN	OINO	OAMSS	OAMSS	User	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
08-Aug-17	28-Jul-17	16-Aug-17	08-Aug-17	24-Jul-17	14-Aug-17	Award	Actual
						Signing	크랑티
21-9nV-80	28-Jul-17	16-Aug-17	08-Aug-17	24-Jul-17	14-Aug-17	Proceed	t Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
412,300.00	300,000.00	90,000.00	50,000.00	982,250.00	12,500.00	Total	
412,300.00	300,000.00	90,000,00	50,000.00	982,250.00	12,500.00	MOOE	ABC (PhP)
				·		8	
272,930.00	290,000.00	82,710.00	49,000.00	921,025.00	12,320.00	Total	Con
272,930.00	290,000.00	82,710.00	49,000.00	921,025.00	12,320.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

Code	Drogram/Broject	PMO/End-	Mode of	Actual P	Actual Procurement Activity	Activity	Course of Funds		ABC (PhP)		Cont	Contract Cost (PhP)		Remarks (Eyntaining changes
(UACS/P	Procurement Program/Project	User	Procurement	Award	Contract Signing	Proceed	Source of Funds	Total	MOOE	8	Total	MOOE	8	Expl
	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 Forty (40) Pieces of Stackable Chairs	ASEAN- OSOSM	Small Value Procurement	22-Aug-17		22-Aug-17	lCF	150,000.00	150,000.00		48,000.00	48,000.00		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 in Honor of his Excellency Julio Camarena, Ambassador of Mexico on 04 July 2017	OSEC-FD	Small Value Procurement	03-Jul-17		3-Jul-17	Govt. of the Phil. General Appropriations	50,000.00	50,000,00		31,540.00	31,540.00		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 with the Delegation from the Russian Federation on 12 July 2017	OSEC-FD	Small Value Procurement	10-Jul-17		10-Jul-17	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		47,000.00	47,000.00		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 Equipment Supplies and Consumables	ОРО	Small Value Procurement	23-Aug-17		23-Aug-17	Govt. of the Phil. General Appropriations	58,000.00	58,000.00		48,643.00	48,643.00		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 Flags of Alternative Method of Procurement for the Purchase of Flags on ASEAN Member Countries	OAMSS	Smail Value Procurement	29-Aug-17		29-Aug-17	Govt. of the Phil. General Appropriations	30,000.00	30,000,00		27,500.00	27,500.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract though 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 for the officers and Staff of the UNdersecretary of Administration on 16-17 September 2017	UA	Small Value Procurement	31-Aug-17		31-Aug-17	Govt. of the Phil. General Appropriations	35,000.00	35,000.00		27,300.00	27,300.00		COMPLETED/DELIVERED

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Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value	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 24 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the lease of a motor vehicle for the team-building activity of the Office of the Asset Management and Support Services (OAMSS) on 19-20 August 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services for the Hosting of a Luncheon with DFA Officialos on 19 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procyurement for the Lease of a Motor Vehicle for the Team-Building Activity on 15-16 July 2017	Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as alternative method of procurement for the purchase of painting supplies	z II	Procurement Program/Project
	HRMO	OAMSS	OSEC	OSEC	HRMO	User	PMO/End-
Small Value	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
	21-Jul-17	15-Aug-17	18-Jul-17	12-Jul-17	31-Aug-17	Award	Actual I
						Signing	Actual Procurement Activity
	21-Jul-17	15-Aug-17	18-Jul-17	12-Jul-17	31-Aug-17	Proceed	Activity Notice to
Govt. of the	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	opered of Fullus	Source of Sunds
	13,200.00	25,000.00	50,000.00	35,000.00	18,000.00	Total	
	13,200.00	25,000.00	50,000.00	35,000.00	18,000.00	MODE	ABC (PhP)
						60	
	13,200.00		49,999.90	22,000.00		Total	Con
	13,200.00	22,500.00	49,999.90	22,000.00	17,675.00	MOOE	Contract Cost (PhP)
						8	
	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

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Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement of Catering Services for the Dinner Meeting in Honor of His Excellency Kimj Jae Shin, Ambassador of the Republic of Korea, on 28 July 2017	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 31 July 2017	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 17 July 2017	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 10 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of dinnerwares and kitchenwares	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of T-Shirts for the Department's Participants to the Civil Service Commission Fun Run on 03 September 2017	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of of catering services for the Monday huddle	Procurement Program/Project
OSEC-FD	OSEC	OSEC	OSEC	моао	HRMO .	ASEAN	PMO/End- User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
27-Jul-17	28-Jul-17	14-ju -17	05-Jul-17	13-Sep-17	31-Aug-17	08-Sep-17	Actual F Notice of Award
				13-Sep-17		08-Sep-17	Actual Procurement Activity onice of Contract Notice ward Signing Proces
27-Jul-17	28-Jul-17	14-Jul-17	05-Jul-17	13-Sep-17	31-Aug-17	08-Sep-17	Activity Notice to Proceed
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds
50,000.00	30,000.00	30,000.00	30,000.00	49,999.00	50,000.00	35,000.00	Total
50,000.00	30,000.00	30,000.00	30,000.00	49,999.00	50,000.00	35,000.00	ABC (PhP) MOOE
							8
37,500.00	26,400.00	26,400.00	26,400.00		49,000.00		Con
37,500.00	26,400.00	26,400.00	26,400.00	47,169.00	49,000.00	30,400.00	Contract Cost (PhP) MODE
·							8
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	Remarks (Explaining changes from

Code			,	Actual	Actual Procurement Activity	Activity			ARC (DED)					
(UACS/P AP)	Procurement Program/Project	User	Procurement	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	8	Total	MOOE MOOE	8	Remarks (Explaining changes from
	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 Monday morning huddle meeting on 25 September 2017	ОШМЖА	Small Value Procurement	7	20-Sep-17	20-Sep-17	Govt. of the Phil. General Appropriations	50,000.00	50,000.00			27,000.00		the APP) COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract though Negotiated. Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Monday Morning Huddle Meeting on 09 October 2017	ОР	Small Value Procurement	20-Sep-17		20-Sep-17	Govt. of the Phil. General Appropriations	40,000.00	40,000.00	·	39,000.00	39,000.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurment of one unit of colored printer	OIA	Small Value Procurement	22-Sep-17		22-Sep-17	Govt. of the Phil. General Appropriations	10,000.00	10,000.00			9,950.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the lease of a motor vehicle for the conduct of the wellness seminar for the Regional Consular Offices' (RCOs) personnel in Luzon to be held in Baguio city on 29-30 September 2017	HRMO	Small Value Procurement	22-Sep-17		22-Sep-17	Govt. of the Phil. General Appropriations	50,000.00	50,000.00			35,600.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of three units of shredding machines	OSEC	Small Value Procurement	22-Sep-17		22-Sep-17	Govt. of the Phil. General Appropriations	44,700.00	44,700.00			44,625.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the catering services for the lecture series on Health and Wellness on 06 and 27 July 2017	HRMO	Small Value Procurement	05-Jul-17	. <u> </u>	05-Jul-17	Govt. of the Phil. General Appropriations	40,000.00	40,000.00			35,000.00		COMPLETED/DELIVERED
	ResolutionRecommending, 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 Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement	11-Aug-17		11-Aug-17	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		26,400.00	26,400.00		COMPLETED/DELIVERED

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Award of Contract through Negotiated Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Procurement of Catering Services for the Meeting of the Department's Undersecretaries and Assistant Secretaries on 17 August 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services for a Meeting Between the office of the Secretary and Office of Financial Management Services on 05 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Twenty (20) Pieces of Picture Frames	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurment) for the Lease of a Motor Vehicle for the Team-Building Activity of the Office of the undersecretary for Migrant Workers' Affairs on 07-08 October 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 Meeting of Undersecretaries and Assistant Secretaries on 14 July 2017	Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Electrical Appliances	¥ ()	Procurement Program/Project
OSEC	OSEC	OSEC	OUMWA	OSEC	IAS	User	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
16-Aug-17	05-Jul-17	03-Oct-17	03-Oct-17	13-Jul-17	03-Oct-17	Award	Actual F Notice of
						Signing	Actual Procurement Activity office of Contract Notice
16-Aug-17	5-Jul-17	27-0ct-17	4-Oct-17	13-Jul-17	27-Nov-17	Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds
50,000.00	50,000.00	30,000.00	40,000.00	50,000.00	36,300.00	Total	
50,000.00	50,000.00	30,000.00	40,000.00	50,000.00	36,300.00	MOOE	ABC (PhP)
						8	
42,900.00	26,400.00	29,700.00	30,800.00	40,000.00	36,150.00	Total	Cont
42,900.00	26,400.00	29,700.00	30,800.00	40,000.00	36,150.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

							(UACS/P AP)	Code
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 QMS orientation on	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for catering services for the briefing with Media personnel on 16 August 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for catering services for the hosting of the 4th Technical Board on APEC Matters (TBAM4) on 24 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for catering Services for the Procurement of the Department's Undersecretaries and Assistant Secretaries on 02 October 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of ASEAN Regional Forum (ARF) Flags and ASEAN Members States Flags	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Packed Lunches during the Celebration of the United Nations (UN) Day on 24 October 2017	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 Invitation Cards with Envelopes	Procurement Program/Project	
UA	OSEC	UIER	OSEC	ASEAN	UNIO	8FSE	PMO/End- User	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement	
05-Sep-17	15-Aug-17	18-Oct-17	29-Sep-17	18-Oct-17	11-Oct-17	03-Oct-17	Notice of Award	Actual
5-Sep-17							Contract Signing	Actual Procurement Activity
5-Sep-17	15-Aug-17	18-Oct-17	29-Sep-17	5-Nov-17	20-Oct-17	03-Oct-17	Notice to Proceed	t Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	International Commitment Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
45,000.00	50,000.00	49,000.00	50,000.00	32,000.00	50,000.00	49,000.00	Total	
45,000.00	50,000.00	49,000.00	50,000.00	32,000.00	50,000.00	49,000.00	MOOE	ARC (Dha)
							8	
42,000.00	46,750.00	30,000.00	44,750.00	24,000.00	25,000.00		Total	
42,000.00	46,750.00	30,000.00	44,750.00	24,000.00	25,000.00	33,250.00	MOOE MOOE	2 10 10 10 10 10 10 10 10 10 10 10 10 10
							8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	Remarks (Explaining changes from the APP)	

							AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the lease of of motor vehicle for the Team-Building activity, Policy Dialogue and Gender Awareness Briefing on 23-24 September 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement for the purchase tokens (watch boxes)	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 Officers' Briefing on 18 August 2017	Award of Contract through Negotiated Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Department's Undersecretaries, Assistant Secretaries and Directors on 06 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Office Furniture	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of twenty-five (25) pieces of Gemstone Square Coasters to be given as gifts to Dignitaries for the Asia-Pacific Economic Cooperation (APEC)	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of catering services During the Signing Ceremony on 08 September 2017	riocalement riogianily rioject	Driving Diving
CIER	OSEC	OSEC	OSEC	NWW	OSEC	OSEC-FD	User	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
22-Sep-17	30-Oct-17	17-Aug-17	05-Jul-17	20-Oct-17	20-Oct-17	08-Sep-17	Award	Actual
							Contract Signing	Actual Procurement Activity
22-Sep-17	30-Oct-17	17-Aug-17	5-Jul-17	20-Oct-17	20-Oct-17	8-Sep-17	Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
70,000.00	30,000.00	20,000.00	50,000.00	14,995.00	20,000.00	50,000.00	Total	
70,000.00	30,000,00	20,000.00	50,000.00	14,995.00	20,000.00	50,000.00	MOOE	ABC (PhP)
					·		8	
		19,250.00	15,400.00	10,000.00	20,000.00	45,000.00	Totai	Cont
33,000.00	30,000.00	19,250.00	15,400.00	10,000.00	20,000.00	45,000.00	MOOE	Contract Cost (PhP)
							6	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from	Remarks

COMPLETED/DELIVERED		41,800.00	41,800.00		120,000.00	120,000.00	Govt. of the Phil. General Appropriations	29-Nov-17	7	09-Nov-17	Small Value Procurement	OAMSS	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 on 26-27 November 2017	
COMPLETED/DELIVERED		40,200.00	40,200.00		49,500.00	49,500.00	Govt. of the Phil. General Appropriations	21-Nov-17	7	08-Nov-17	Small Value Procurement	OSEC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Six Hundred (600) pieces of Wine Bags with DFA Seal	
COMPLETED/DELIVERED		25,000.00	25,000.00		30,000.00	30,000.00	Govt. of the Phil. General Appropriations	27-Oct-17	7	27-Oct-17	Small Value Procurement	OSEC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Lease of a Motor Vehicle for the Conduct of the Gender and Developemnt (GAD) and Wellness Seminar on 03-04 November 2017	
COMPLETED/DELIVERED		28,287.50			28,750.50	28,750.50	Govt. of the Phil. General Appropriations	07-Nov-17	7	07-Nov-17	Small Value Procurement	НRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of supplies and materials to be used for the transmittal of certificates and awards	
COMPLETED/DELIVERED		24,000.00	24,000.00		50,000.00	50,000.00	Govt. of the Phil. General Appropriations	15-Jul-17	7	13-Jul-17	Small Value Procurement	ASPAC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services for the Monday Morning Huddle Meeting on 17 July 2017	
COMPLETED/DELIVERED		33,750.00	33,750.00	·	49,999.99	49,999.99	Govt. of the Phil. General Appropriations	15-Sep-17	7	15-Dec-17	Small Value Procurement	UIER	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for Catering Services for the Monday Morning Huddle on 18 September 2017	
COMPLETED/DELIVERED		15,400.00			20,000.00	20,000.00	Govt. of the Phil. General Appropriations			22-Sep-17	Small Value Procurement	UIER	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the catering services for the hosting of a reception for the Foreign Service Officers (FSO batch XXIV on 26 September 2017	
(Explaining changes from the APP)	8	MOOE	Total	co	MOOE	Total	Source of Funds	Notice to Proceed	f Contract Signing	Notice of Award	Procurement	User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Con		ABC (PhP)			nt Activity	Actual Procurement Activity	Actua	Mode of	PMO/End-		Code

COMPLETED/DELIVERED		20,000.00	20,000.00		22,000.00	22,000.00	Govt. of the Phil. General Appropriations	7-Dec-17	7	24-Nov-17	Small Value Procurement	OPD	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the Gender and Development (GAD) Seminar-Workshop on 09-10 December 2017	
COMPLETED/DELIVERED		37,500.00	37,500.00		42,000.00	42,000.00	Govt. of the Phil. General Appropriations	6-Nov-17	7	06-Nov-17	Small Value Procurement	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services During the Briefing on the Department's Local HealthCare Plan for 2018 on 07 November 2017	
COMPLETED/DELIVERED		11,400.00			15,000.00	15,000.00	Govt. of the Phil. General Appropriations	22-Nov-17	7	22-Nov-17	Small Value Procurement	ДÞ	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of the Undersecretary for Policy (UP)	
COMPLETED/DELIVERED		43,440.00			45,000.00	45,000.00	Govt. of the Phil. General Appropriations	20-Nov-17	7	20-Nov-17	Small Value Procurement	ASEAN	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 Stainless Chafing Dishes	
COMPLETED/DELIVERED		21,400.00	21,400.00		21,800.00	21,800.00	Govt. of the Phil. General Appropriations	21-Sep-17	7	21-Nov-17	Small Value Procurement	ОИММА	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Office Equipment and Supplies	
COMPLETED/DELIVERED		10,000.00			12,000.00	12,000.00	Govt. of the Phil. General Appropriations	09-Nov-17	7	09-Nov-17	Small Value Procurement	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Electric Melting Pots	·
COMPLETED/DELIVERED		49,400.00	49,400.00		49,900.00	49,900.00	Govt. of the Phil. General Appropriations	5-Dec-17		09-Nov-17	Small Value Procurement	OSEC	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 Call and Complimentary Cards	
(Explaining changes from the APP)	60	MOOE	Total	00	MOOE	Total	Source of Funds	Notice to Proceed	f Contract Signing	Notice of Award	Procurement	User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Cont		ABC (PhP)			t Activity	Actual Procurement Activity	Actual		DWO/End-		Code

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						AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the lease of a motor vehicle for the team-building activity of the Officers and Staff of the Office of European Affairs on 009-10 December 2017	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 luncheon meeting with the Undersecretaries and Assistant Secretaries on 10 October 2017	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 merienda cena to be hosted by the Secretary in honor of Mr. Walter Lohman, Director of Asian Studies Center, the Heritage Foundation on 10 July 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Goodie Bags	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alterntive Method of Procurement of services for the Printing of Banners and Leaflets for the Celebration of the National Human Rights Consciousness Week	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of Christmas decorations	Procurement Program/Project	
OEA	OSEC	OSEC	ASEAN	UNIO	දි	User	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
06-Dec-17	10-Oct-17	03-Jul-17	01-Dec-17	29-Nov-17	29-Nov-17	Award	Actual
6-Dec-17				·		Contract Signing	Actual Procurement Activity
6-Dec-17	10-Oct-17	3-Jul-17	01-Dec-17	29-Nov-17	29-Nov-17	Notice to Proceed	t Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
40,000.00	50,000.00	15,000.00	47,500.00	49,200.00	15,000.00	Total	
40,000.00	50,000.00	15,000.00	47,500.00	49,200.00	15,000.00	MOOE	ABC (PhP)
						CO	
				49,200.00		Total	Cont
30,000.00	34,160.00	14,639.80	47,000.00	49,200.00	15,000.00	MOOE	Contract Cost (PhP)
						60	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

			P			(UACS/P AP)	Code
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 special briefing on cyber and documents security on 17-19 July	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of office equipment by the Office of the Undersecretary for Migrant Workers' Affairs (OUMWA)	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Gavel sets to be used on 14 November 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the National Human Rights Consciousness Week on 04-10 December 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 lunch meeting with the Depatment's Undersecretaries and Assistant Secretaries	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 administrative officers meeting on 08 November 2017	Procurement Program/Project	
ISU	ОШМЖА	ASEAN	OINU	OSEC	OUMWA	User User	DMO/End
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	PARA OF
14-Jul-17	11-Dec-17	13-Nov-17	01-Dec-17	24-Nov-17	07-Nov-17	Notice of Award	Actual F
14-Jul-17						Contract Signing	Actual Procurement Activity
14-Jul-17	11-Dec-17	13-Nov-17	1-Dec-17	24-Nov-17	07-Nov-17	Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	International Commitment Funds	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
50,000.00	46,549.98	12,000.00	33,000.00	50,000.00	30,000.00	Total	
50,000.00	46,549.98	12,000.00	33,000.00	50,000.00	30,000.00	MOOE	ABC (PhP)
						CO	
			33,000.00	·		Total	Con
49,500.00	46,000.00	12,000.00	33,000.00	50,000.00	24,750.00	MOOE	Contract Cost (PhP)
						8	-
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

٦	Code				A	Actual Descuesment Activity	A -AP-dan								
-	(UACS/P AP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Notice of Award	Contract Signing	Notice to	Source of Funds	Total	MOOE	8 .	Total	MOOE MOOE	8	Remarks (Explaining changes from
		Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value			-			Govt of the					:		
		Procurment) as Alternative Method of Procurement of Catering Services for the 3rd Technical Board on APEC Matters (TBAM 3) Meeting on 19 July 2017	CIER	Small Value Procurement	18-Jul-17		18-Jul-17	Phil. General Appropriations	48,000.00	48,000.00		14,520.00	14,520.00		
· · · · · ·		Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as alternative method of procurement of paper bags with seals of the	OSEC	Small Value Procurement	18-Dec-17		18-Dec-17	Govt. of the Phil. General Appropriations	45,000.00	45,000.00			45,000.00		COMPLETED/DELIVER
	-	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 50th ASEAN Foreign Ministers Spouses Program Coordination Meeting with the Embassies on 25 July 2017	OSEC-FD	Smail Value Procurement	20-Jul-17		20-Jul-17	Govt. of the Phil. General Appropriations	20,000.00	20,000.00			19,800.00		COMPLETED/DELIVERED
		Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement services and motor vehicle spare parts for the repair and maintenance of official vehicle	OAMSS	Small Value Procurement	29-Dec-17	29-Dec-17	29-Dec-17	Govt. of the Phil. General Appropriations	50,000.00	50,000.00			44,122.40		COMPLETED/DELIVERED
		Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Furniture	AMMIO	Small Value Procurement	27-Dec-17		27-Dec-17	Govt. of the Phil. General Appropriations	70,000.00	70,000.00			28,600.00		COMPLETED/DELIVERED
<u> </u>		Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of two hundred (200) pieces of ID laces	OAMSS	Small Value Procurement	29-Dec-17	29-Dec-17	29-Dec-17	Govt. of the Phil. General Appropriations	49,000.00	49,000.00			45,000.00		COMPLETED/DELIVERED
		Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Services and Motor Vehicle Spare Parts for the Repair and Maintenance of the Department's Official Vehicle	OAMSS	Small Value Procurement	29-Dec-17		29-Dec-17	Govt. of the Phil. General Appropriations	21,000.00	21,000.00			17,875.00		COMPLETED/DELIVERED

Resolui Award Procure Procure	Resolut Award Procure Procure the Coc Agencie	Resolut Award o Procure Procure Catering Secreta Secreta 2017	Resolut Award (Procure Procure Services	Resolut Award i Procure Procure (30) pie	Resolutin Award o Procurer Procurer Barongs	Resolut Award (Procure Procure Multi-Fi	AP)	
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services for the Strategic Planning on ASPAC's Bilateral Issues on 28 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services for the Coordination Meeting with Government Agencies on 29 December 2017	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 Office of the Secretary (OSEC) Get-Together with the Secretary of Foreign Affairs on 18 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Services for the Printing of Tarpaulins	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Thirty (30) pieces of Vests	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchaseof Polo Barongs	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Vlaue Procurement) for the Purchase of one (1) Unit Multi-Function Colored Printer	Procurement Program/Project	
ASPAC	ASPAC	OSEC	OVS	SVO	OVS	OPPC	User	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
27-Dec-17	28-Dec-17	18-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	Award	Actual P
							Contract Signing	Actual Procurement Activity
27-Dec-17	28-Dec-17	18-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	Proceed	Ш
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
50,000.00	50,000.00	50,000.00	50,000.00	45,000.00	28,500.00	30,000.00	Total	
50,000.00	50,000.00	50,000.00	50,000.00	45,000.00	28,500.00	30,000.00	MOOE	ABC (PhP)
							8	
							Total	Cont
49,200.00	49,200.00	49,800.00	13,556.00	45,000.00	28,500.00	25,000.00	MOOE	Contract Cost (PhP)
							8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	

						(UACS/P AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Mugs for the 1st Anniversary of the Regional Consular Office (RCO) - La Union on 09 September 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of services for the repair of one (1) unit of 3 tonner chilled water type air conditioner of the Regional Consular Office (RCO-Baguio	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 1st Anniversary of the Regional Consular Office (RCO) - La Union on 09 September 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 Ten (10) Units of Paper Cutters and Ten (10) Units of Shredding Machines	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 Mobile Phones	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Office Equipment	Procurement Program/Project	
OCA .	OCA	OCA OCA	OCA	OC _A	ısı	User	PMO/End-
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
31-Aug-17	31-Aug-17	31-Aug-17	08-Aug-17	09-Aug-17	29-Dec-17	Notice of Award	Actual I
				,		Contract Signing	Actual Procurement Activity
31-Aug-17	31-Aug-17	31-Aug-17	08-Aug-17	09-Aug-17	29-Dec-17	Notice to Proceed	
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Passport Revolving Fund	Passport Revolving Fund	Govt. of the Phil. General Appropriations	Source of Funds	
2,500.00	15,000.00	7,500.00	235,000.00	98,000.00	61,780.00	Total	
2,500.00	15,000.00	7,500.00	235,000.00	98,000.00	61,780.00	MOOE	ABC (PhP)
						8	
2,500.00						Total	Cont
2,500.00	12,320.00	7,500.00	213,000.00	95,970.00	00.002,38	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

tor RCO-La Union	Resolution	Resolution Reco Award of Contra Procurement Ur Procurement) for the team-bu Consular Office December 2017	Resolution	Resolution Re Award of Cor Procurement Procurement Stand Fans	Resolution	Resolution Reco Award of Contr Procurement U Procurement) fi for the repair a airconditioning Office -Angeles		Code Procin
Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procuremkent) as Alternative Method of	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternativfe Method of Procurement of Refills for fire Extenguishers for RCO-La Union	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the lease of motor vehicle for the team-building activity of Regional Consular Office - La Union on 09-10 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of Emergency Lights for the Official Use of the regional consular office (RCO)-Baguio	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Electric Stand Fans	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Junior Executive Chairs to be Officially used by Regional Consular Office (RCO)-Tuguegarao	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of services for the repair and maintenance of the airconditioning units of the Regional Consular Office -Angeles		Promisers - Drogers of Droject
OSEC	OCA	OCA	OCA	OCA	OCA	OCA	User	PMO/End-
Small Value Procurement.	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of
17-Jul-17	19-Dec-17	07-Dec-17	08-Dec-17	20-Nov-17	21-Nov-17	20-Oct-17	Award	Actual P
							Signing	Actual Procurement Activity
17-Jul-17	19-Dec-17	7-Dec-17	08-Dec-17	20-Nov-17	28-Dec-17	20-Oct-17	Proceed Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Passport Revolving Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
180,000.00	4,992.00	16,600.00	28,000.00	60,000.00	9,600.00	30,000.00	Total	
180,000.00	4,992.00	16,600.00	28,000.00	60,000.00	9,600.00	30,000.00	MOOE	ABC (PhP)
							8	
161,100.00	,				9,600.00		Total	Cont
161,100.00	3,150.00	11,500.00	28,000.00	39,000.00	9,600.00	25,000.00	MOOE	Contract Cost (PhP)
							8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

J -	3				1	źΙ	7	normane Assists	Tollegement Asticity					TOTAL STATE OF THE	and the state of t
Code (UACS/P Proc	Proc	Procurement Program/Project	PMO/End-	Mode of	Actual I	Actual Procurement Activity tice of Contract Notice	Activity Notice to	Source of Funds	sbnt	unds	ABC (PhP)		ABC (PhP)		ABC (PhP)
3		-			Award	Signing	Proceed		<u> </u>						i cui
		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 Search and Rescue Supplies and Equipment	ISU	Small Value Procurement.	12-Jul-17		12-Jul-17	Govt. of the Phil. General Appropriations		297,646.00	· · ·	297,646.00	297,646.00	297,646.00 297,646.00	297,646.00 297,546.00 260,344.00
		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 Semi-Expendable Office Equipment	OP .	Small Value Procurement.	12-Jul-17		12-Jul-17	Govt. of the Phil. General Appropriations	35	182,000.00		182,000.00	182,000.00	182,000.00 182,000.00	182,000.00 182,000.00 158,250.00
	77777	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 Gift Boxes	OSEC	Small Value Procurement.	17-Jul-17		17-Jul-17	Govt. of the Phil. General Appropriations	_ 3 3 1	al 85,000.00		85,000.00	85,000.00	85,000.00 85,000.00	85,000.00 85,000.00 76,960.00
	0 7 7 7 7 7	Resolution Recommending, by Referendum, Award of Contract ThroughNegotitated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Five Thousand (5,000) Pieces of Customized Conference Bags	ASEAN	Small Value Procurement.	17-Jul-17		17-Jul-17	Govt. of the Phil. General Appropriations	ral ons	te 550,000.00		550,000.00	550,000.00	550,000.00 550,000.00	550,000.00 550,000.00 412,500.00
		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 Car Bumper Stickers and Bookmarks	ASEAN	Small Value Procurement.	18-Jul-17		18-Jul-17	Govt. of the Phil. General Appropriations	he eral	he eral 150,000.00		150,000.00	150,000.00	150,000.00 150,000.00	150,000.00 150,000.00 134,000.00
		Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Three Thousand (3,000) Pieces of Philippines-ASEAN Flag Pins	ASEAN	Small Value Procurement.	18-Jul-17		18-Jul-17	Govt. of the Phil. General Appropriations	the leral	the 960,000.00 Itions		960,000.00	960,000.00	960,000.00	960,000.00
		ResolutionRecommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Vlaue Procurement) as Alternative Method of Procurement for the Purchase of Contstruction Materials and Supplies	OAMSS	Small Value Procurement.	19-Jul-17		19-Jul-17	Govt. of the Phil. General Appropriations	the neral	the 998,910.00 ntions		998,910.00	998,910.00	998,910.00 998,910.00	998,910.00 998,910.00 847,996.00

Passiutian Passemanding by Paferandim	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Wrist Watches for the	Resolution Recommending, by Referendum, Award Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Souvenir Items	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 Tokens	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 Four Units of Lateral Cabinets	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 Vehicle During the Visit of Lao Foreign Minister Saleumxay Kommasith on 12-14 July 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 50th ASEAN Day Celebration	(UACS/P Procurement Program/Project AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value ASEAN Procurement) as Alterntive Method of	dum, Value HRMO	dum, Value ASEAN nir	dum, Value UMWA	Value IAS	Value ASPAC hicle	Value ASEAN		DWO/End
Small Value Procurement.	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	<u> </u>	Modeot
24-Aug-17	02-Aug-17	26-Jul-17	25-Jul-17	20-Jul-17	11-Jul-17	19-Jul-17	Notice of Award	Actual F
							Contract Signing	Actual Procurement Activity
24-Aug-17	02-Aug-17	26-Jul-17	25-Jul-17	20-Jul-17	11-Jul-17	19-Jul-17	Notice to Proceed	Activity
International Commitment Fund	Govt. of the Phil. General Appropriations	International Commitment Funds	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	•
782,316.14	170,000.00	980,000.00	115,200.00	58,000.00	120,000.00	920,000.00	Total	
782,316.14	170,000.00	980,000.00	115,200.00	58,000.00	120,000.00	920,000.00	MOOE	ABC (PhP)
					· _		60	
729,370.00	136,000.00	660,000.00	113,760.00	50,400.00	87,000.00	732,000.00	Total	Cont
729,370.00	136,000.00	660,000.00	113,760.00	50,400.00	87,000.00	732,000.00	MIDOE	Contract Cost (PhP)
							8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

						AP)	Code (UACS/P
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of medicine and medical supplies	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 Office Equipment	Resolution Recommending, by Referendum, Award of Contract though Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement for the supply and installation of modular partitions, furniture and fixtures	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Tokens (Shawls and Conference Kits) for the 4th ASEAN-EU High Level Dialogue on Maritime Security on 05-06 October 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 Electrical Supples and Materials	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 Procurement of Conversations by the Office of the Presidential Adviser on the Peace Process in Celebration of the International Humanitarian Law (IHL) Day		Procurement Program/Project
HRMO	ısc	OAMSS	ASEAN	OAMSS	UNIO	User	PMO/End-
Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Procurement	Mode of
31-Aug-17	28-Jul-17	29-Aug-17	29-Aug-17	29-Oct-17	25-Aug-17	Award	Actual
31-Aug-17 31-Aug-17						Signing	ㅋㅋ
31-Aug-17	28-Jul-17	29-Aug-17	29-Aug-17	29-Aug-17	25-Aug-17	Proceed	t Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	Course of Funds
813,912.50	800,000.00	650,000.00	160,000.00	300,000.00	120,000.00	Total	
813,912.50	800,000.00	650,000.00	160,000.00	300,000.00	120,000.00	MOOE	ABC (PhP)
						60	
	752,050.00		158,400.00	183,100.00	00.03£,66	Total	Con
539,907.50	752,050.00	575,000.00	158,400.00	183,100.00	99,360.00	MOOE	Contract Cost (PhP)
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

				,				0	0					
(UACS/P	Procurement Program/Project	PMO/End- User	Mode of Procurement	Notice of Award	Actual Flocule III Activity Size of Contract Notice Ward Size in Process	Notice to	Source of Funds	Total	MOOE	8	Total	MOOE MOOE	8	(Explaining changes from the ADD)
	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 Printing of Coffee Table Books	OMEAA	Small Value Procurement.	31-Aug-17		31-Aug-17	Govt. of the Phil. General Appropriations	270,000.00	270,000.00		249,250.00	249,250.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract, Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of services for the Printing of Photos and Posters for the Photo Exhibit in Celebration of the International Humanitarian Law (IHL) Day	UNIO	Small Value Procurement.	07-Sep-17		07-Sep-17	Govt. of the Phil. General Appropriations	242,000.00	242,000.00		84,617.50	84,617.50		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of services for the repair and re-upholstery of sofa sets	OMEAA	Small Value Procurement.	15-Sep-17		15-Sep-17	Govt. of the Phil. General Appropriations	115,000.00	115,000.00		87,400.00	87,400.00	_	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 Hard Hat Helmets	ASEAN	Small Value Procurement.	29-Sep-17		29-Sep-17	Govt. of the Phil. General Appropriations	80,000.00	80,000.00			74,000.00		COMPLETED/DELIVERED
	Resolution Recommending, by referendum, Award of Contract though Negotiated Procurement under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Appliances	ę	Small Value Procurement.	02-Oct-17		27-Oct-17	Govt. of the Phil. General Appropriations	104,995.00	104,995.00		84,970.00	84,970.00		COMPLETED/DELIVERED
	Resolution Recommending, by referendum, Award of Contract though Negotiated Procurement under Section 53.9 (Small Value Procurement) for the production, printing, and publication of AICHR book "The Economic Participation of Women in ASEAN"	ASEAN	Small Value Procurement.	03-Oct-17		03-Oct-17	Govt. of the Phil. General Appropriations	450,000.00	450,000.00			401,400.00		COMPLETED/DELIVERED
	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services for the Lunch to be Served During the Visit to Combat-Wounded Soldiers at the V. Luna Hospital on 04 November 2017	OINO	Small Value Procurement.	03-Oct-17		4-Oct-17	Govt. of the Phil. General Appropriations	286,390.00	286,390.00		200,960.00	200,960.00	-	COMPLETED/DELIVERED

COMPLETED/DELIVERED		330,000.00	330,000.00		455,000.00	455,000.00	Govt. of the Phil. General Appropriations	23-Oct-17	7	23-Oct-17	Small Value Procurement.	UNIO	Reasolution Recommending, by Refendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services during the Celebration of the United Nations (UN) Day on 24 OCtober 2017	
COMPLETED/DELIVERED		490,000.00	490,000.00		560,000.00	560,000.00	Govt. of the Phil. General Appropriations	11-0ct-17	7	11-0ct-17	Small Value Procurement.	ОРРС	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for Catering Services for the Seminar Workshop on Planning, Procurement and Budget Preparation on 16-17, 21 and 24 October 2017	
COMPLETED/DELIVERED		118,045.00			270,000.00	270,000.00	Govt. of the Phil. General Appropriations	11-0ct-17	7	11-Oct-17	Small Value Procurement.	OSEC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of services for the printing of five thousand (5,000) pieces of Christmas cards and five thousand five hundred (5,500) pieces of envelopes	
COMPLETED/DELIVERED		69,550.00			71,499.00	71,499.00	Govt. of the Phil. General Appropriations	03-Oct-17	7	03-Oct-17	Small Value Procurement.	МОАО	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Office Appliances, Equipment and Supplies	
COMPLETED/DELIVERED		78,800.00	78,800.00		00.000,08	80,000.00	Govt. of the Phil. General Appropriations	26-Oct-17	7	03-Oct-17	Small Value Procurement.	ASEAN	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 Welcome Dinner Gifts	
COMPLETED/DELIVERED		87,500.00	87,500.00		100,000,00	100,000.00	Govt. of the Phil. General Appropriations	22-Aug-17	7	22-Aug-17	Small Value Procurement.	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for Catering Services for the Lecture Series on Health and Wellness from August to December 2017	
(Explaining changes from the APP)	8	MOOE	Total	60	MOOE	Total	Source of Funds	Notice to Proceed	f Contract Signing	Notice of Award	20	User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Cont		ABC (PhP)			Ш	Actual Procurement Activity	Actual	Mode of	PMO/End-	*	Code

COMPLETED/DELIVERED		50,000.00	50,000.00		50,000.00	50,000.00	Govt. of the Phil. General Appropriations	17-Jul-17	7	17-Jul-17	Small Value Procurement.	OSEC	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 Dinner Meeting with the European Union Parliament's Subcommittee on Human Rights on 18 July 2017	
COMPLETED/DELIVERED		97,130.00			120,000.00	120,000.00	Govt. of the Phil. General Appropriations	30-Oct-17	7	30-Oct-17	Small Value Procurement.	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alterntaive Method of Procurement of Motor Vehicle Batteries and Tires	
COMPLETED/DELIVERED		100,800.00	100,800.00		231,000.00	231,000.00	Govt. of the Phil. General Appropriations	05-Oct-17	7	05-Oct-17	Small Value Procurement.	BFSE	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement for the lease of laptop amd desktop computers and printers	
COMPLETED/DELIVERED		447,500.00	447,500.00		450,000.00	450,000.00	Govt. of the Phil. General Appropriations	7-Dec-17	7	25-Oct-17	Small Value Procurement.	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Three (3) Units of Centrifugal Transfer Pumps	
COMPLETED/DELIVERED		548,925.00			586,990.00	586,990.00	Govt. of the Phil. General Appropriations	20-Oct-17	7	20-Oct-17	Small Value Procurement.	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value procurement) for the Purchase of Office Equipment	
COMPLETED/DELIVERED		399,240.00	399,240.00		400,000.00	400,000.00	Govt. of the Phil. General Appropriations	20-Nov-17	7	25-Oct-17	Small Value Procurement.	AWWD	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 Prepaid Call Cards by the Undersecretary for Migrant Workers' Affairs (UMWA)	
COMPLETED/DELIVERED		50,000.00	50,000.00		50,000.00	50,000.00	Govt. of the Phil. General Appropriations	13-Sep-17	7	13-Sep-17	Small Value Procurement.	OSEC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for Catering Services for the Lunch Meeting Regarding the Southeast Asia (SEA) Games on 13th September 2017	•
(Explaining changes from the APP)	8	MOOE	Total	6	MOOE	Total	Source of Funds	g 8	f Contract Signing	Notice of Award	Mode of Procurement	PMO/End- User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Cont		ABC (PhP)			t Activity	Actual Procurement Activity	Actual		; ;		Code

COMPLETED/DELIVERED		372,300.00			375,000.00	375,000.00	Govt. of the Phil. General Appropriations	09-Nov-17	7	09-Nov-17	Small Value Procurement.	OAMSS	Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Thirty-Four (34) Units of Senior Executive Chairs	
COMPLETED/DELIVERED		127,625.00		:	337,800.00	337,800.00	Govt. of the Phil. General Appropriations	09-Nov-17	7	09-Nov-17	Small Value Procurement.	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Equipment for the Nursery Room	
COMPLETED/DELIVERED		93,325.00			150,000.00	150,000.00	Govt. of the Phil. General Appropriations	8-Nov-17	7 8-Nov-17	08-Nov-17	Small Value Procurement.	ОРО	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of services for the reprinting of five hundred (500) copies of "A Handbook on Philippine Public Diplomacy"	
COMPLETED/DELIVERED		60,300.00	60,300.00		80,000.00	80,000.00	Govt. of the Phil. General Appropriations	4-Dec-17	7	07-Nov-17	Small Value Procurement.	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurment) for the Purchaswe of Dry and Wet Seals to be used by the Foreign Service Post	
COMPLETED/DELIVERED		94,000.00	94,000.00		94,000.00	94,000.00	Govt. of the Phil. General Appropriations	28-Sep-17	7	28-Sep-17	Small Value Procurement.	OEA	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 Opening Ceremonies of the Photographic Exhibit for the 70th Anniversary of Philippines-Spain Diplomatic Relations	
COMPLETED/DELIVERED		195,200.00	195,200.00		232,000.00	232,000.00	Govt. of the Phil. General Appropriations	8-Sep-17	7	08-Sep-17	Smail Value Procurement	UA	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 Series of ISO 9001:2015 QMS Training Sessions	
COMPLETED/DELIVERED		95,000.00			112,500.00	112,500.00	Govt. of the Phil. General Appropriations	06-Nov-17	7	06-Nov-17	Small Value Procurement.	OSEC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of two hundred (200) pots of poinsettia plants	
(Explaining changes from the APP)	8	MOOE	Total	co	MOOE	Total	Source of Funds	Notice to Proceed	f Contract Signing	Notice of Award	P	User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Cont		ABC (PhP)			t Activity	Actual Procurement Activity	Actual	Modeof	PMO/End-	- And Andrews	Code

					:		AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of printier toners	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 Dinnerware, Cutlery and Goblets	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Repair and Maintenance of the Department's Official Vehicle	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) Activity on 18 December 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 toner cartridges and color papers	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Grocery Items	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Nine Hundred (900) pieces of Christmas Gift Baskets	Procurement Program/Project	
OP	О́Р	OAMSS	OAA	OSEC	OSEC	OSEC	User	PMO/End-
Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Procurement	Mode of
10-Nov-17	10-Nov-17	10-Nov-17	10-Nov-17	09-Nov-17	09-Nov-17	09-Nov-17	Notice of Award	Actual
					·		Contract Signing	Actual Procurement Activity
10-Nov-17	27-Nov-17	10-Nov-17	10-Nov-17	9-Nov-17	1-Dec-17	24-Nov-17	Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
300,000.00	210,000.00	225,000.00	50,000.00	90,000.00	180,000.00	810,000.00	Total	
300,000.00	210,000.00	225,000.00	50,000.00	90,000,00	180,000.00	810,000.00	MOOE	ABC (PhP)
							8	
	205,591.84		50,000.00		177,637.50	739,440.00	Total	Cont
271,527.00	205,591.84	86,325.00	50,000.00	69,460.00	177,637.50	739,440.00	MOOE	Contract Cost (PhP)
							CO	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

Small Value O9-Oct-17 Procurement. Govt. of the 9-Oct-17 Appropriations
Small Value 20-Nov-17 20-Nov-17 Phil. General Appropriations
Small Value 21-Nov-17 Procurement. Govt. of the 29-Nov-17 Phil. General Appropriations
Small Value 11-Oct-17 Procurement. 11-Oct-17 Appropriations
Small Value 20-Nov-17 20-Nov-17 Appropriations
Small Value 10-Nov-17 10-Nov-17 10-Nov-17 Appropriations
7
Award Signing Proceed
Procurement Notice of Contract Notice to Source of Funds

COMPLETED/DELIVERED		682,200.00			00.000,00	690,000.00	Govt. of the Phil. General Appropriations	01-Dec-17	-17	01-Dec-17	Small Value Procurement.	ASEAN	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Senior Executive Chairs and Foldable Tables	
COMPLETED/DELIVERED		300,262.00			411,600.00	411,600.00	Govt. of the Phil. General Appropriations	29-Nov-17	-17	29-Nov-17	Small Value Procurement.	OFMS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurment) as Alternative Method of Procurement of Office Supplies, Equipment and Furniture	
COMPLETED/DELIVERED		96,000,00			100,000.00	100,000.00	International Commitment Funds	29-Nov-17	-17	29-Nov-17	Small Value Procurement.	ASEAN	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Tokens to be given to guest of the ASEAN Appreciation Night on 11 December 2017	
COMPLETED/DELIVERED		63,750.00	63,750.00		120,000.00	120,000.00	Govt. of the Phil. General Appropriations	11-Aug-17	-17	11-Sep-17	Small Value Procurement.	BFSE	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering Services for the 2017 Foreign Service Officer (FSO) Examinations - Written Test on 14-16 August 2017	
COMPLETED/DELIVERED		129,000.00			174,000.00	174,000.00	Govt. of the Phil. General Appropriations	27-Nov-17	-17	27-Nov-17	Small Value Procurement.	OSEC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Thirty-Six (36) Pieces of stackable chairs and twelve (12) pieces of executive chairs	
COMPLETED/DELIVERED		237,400.00			240,000.00	240,000.00	International Commitment Funds	23-Nov-17	-17	23-Nov-17	Small Value Procurement.	ASEAN	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Customized Gift Boxes	
COMPLETED/DELIVERED		930,750.00			955,500.00	955,500.00	Govt. of the Phil. General Appropriations			27-Nov-17	Small Value Procurement.	ASEAN	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Barong Uniforms	
(Explaining changes from the APP)	8	MOOE	ïotal	8	MOOE	Total	Source of Funds	act Notice to	of Contract d Signing	Notice of Award	Procurement	User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Con		ABC (PhP)			Actual Procurement Activity	ıal Procuren	Actu	No. of	DRAO /End	The state of the s	Code

COMPLETED/DELIVERED		88,000.00			105,000.00	105,000.00	Govt. of the Phil. General Appropriations	09-Aug-17	17	09-Aug-17	Small Value Procurement.	OLA AIO	Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value of Procurement) for the Procurement of Catering Services for the Mandatory Continuing Legal Education (MCLE) Seminar on 17-18 and 24-25 August 2017	
COMPLETED/DELIVERED		144,000.00			150,000.00	150,000.00	Govt. of the Phil. General Appropriations	7-Dec-17	17	07-Dec-17	Small Value Procurement.	ASEAN	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Customized Notebooks as Token for the ASEAN Appreciation Night on 11 December 2017 Resolution Recommending, by Referendum.	
COMPLETED/DELIVERED		470,000.00			500,000.00	500,000.00	Govt. of the Phil. General Appropriations	07-Dec-17	17	07-Dec-17	Small Value Procurement.	OAMSS	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Christmas Decorations for the Home Office and OCA-ASEANA Building	
COMPLETED/DELIVERED		200,000.00	200,000.00		210,000.00	210,000.00	Govt. of the Phil. General Appropriations	17-Nov-17	17	17-Dec-17	Small Value Procurement.	UA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Catering Serices for the Regular Audits, Technical Guidance, and Coordination Meeting	
COMPLETED/DELIVERED		435,950.00			450,000.00	450,000.00	International Commitment - Funds	07-Dec-17	17	07-Dec-17	Small Value Procurement.	ASEAN	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Travel Kits and Business Card Holders	
COMPLETED/DELIVERED		86,060.00			86,450.00	86,450.00	Govt. of the Phil. General Appropriations	06-Dec-17	17	06-Dec-17	Small Value Procurement.	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of construction materials for the installation of the nursery/lactation room	
(Explaining changes from the APP)	co	MOOE	Total	8	MOOE	Total	Source of Funds	å ö	of Contract Signing	Notice of Award	Mode of Procurement	User	Procurement Program/Project	
Remarks		Contract Cost (PhP)	Cont		ABC (PhP)			ent Activity	Actual Procurement Activity	Actua		2000		Code

COMPLETED/DELIVERED		150,000.00			250,000.00	250,000.00	Govt. of the Phil. General Appropriations	13-Dec-17	7	13-Dec-17	Small Value Procurement.	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Lease of audio-visual and lighting equipment and dance floor platform for the 2017 Christmas fellowship	
COMPLETED/DELIVERED		340,350.00	340,350.00		400,000.00	400,000.00	Govt. of the Phil. General Appropriations	12-Dec-17	7	12-Dec-17	Small Value Procurement.	ASPAC	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 Hosting of the Year-End Reception for Embassies of the Asia and the Pacific Countries in the Philippines	
COMPLETED/DELIVERED		79,200.00			100,000.00	100,000.00	Govt. of the Phil. General Appropriations	12-Dec-17	7	12-Dec-17	Small Value Procurement.	OAMSS	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 PVC ID Cards	
COMPLETED/DELIVERED		148,700.00			150,000.00	150,000.00	Govt. of the Phil. General Appropriations	13-Dec-17	7	13-Dec-17	Small Value Procurement.	UNIO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of office furniturer and equipment	
COMPLETED/DELIVERED		90,999.00			120,000.00	120,000.00	Govt. of the Phil. General Appropriations	11-Dec-17	7	11-Dec-17	Small Value Procurement.	OPPC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of portable air conditioners	
COMPLETED/DELIVERED		99,970.00	·		100,000.00	100,000.00	Govt. of the Phil. General Appropriations	11-Dec-17	7	11-Dec-17	Small Value Procurement.	סרנח	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of One Hundred Thrity (130) Sets of Gift Pouch	
COMPLETED/DELIVERED		192,720.00			350,000.00	350,000.00	Govt. of the Phil. General Appropriations	11-Dec-17	·	11-Dec-17	Small Value Procurement.	НЯМО	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of services for the printing of six hundred (600) pieces of booklets of the 2017 biographic register of DFA career officers	
(Explaining changes from the APP)	8	MODE	Total	60	MOOE	Total	Source of Funds	Notice to Proceed	f Contract Signing	Notice of Award	P	User	Procurement Program/Project	AP)
Remarks		Contract Cost (PhP)	Con		ABC (PhP)			nt Activity	크	Actua	Mode of	PMO/End-		Code

Av Prr the with	Aw Pro Pro Cou	Re Aw Pro Pro Ser Ser Ser	Re Aw Prc Prc Fu	Re Aw Pro Pro bli	Re Aw Pro Pro	Re Av Pra Pra Cal	AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of one thousand (1,000) pieces of special envelopes with embossed DFA Seal and four (4) pieces of special signing pen	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of non- common office supplies	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of printing services for the publication of the ASEAN Services for the Publication of the ASEAN Security outlook 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Office Furniture and Equipment	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of window blinds including instatliation	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Senior Executive Chairs	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 2017 Christmas fellowship	<u> </u>	
Q	OAMSS	ASEAN	UA-BAC	OMEAA	UA	HRMO	User	PMO/End-
Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Procurement	Mode of
28-Dec-17	28-Dec-17	15-Dec-17	18-Dec-17	18-Dec-17	15-Dec-17	13-Dec-17	Notice of Award	Actual
28-Dec-17	28-Dec-17			18-Dec-17			Contract Signing	Actual Procurement Activity
28-Dec-17	28-Dec-17	15-Dec-17	18-Dec-17	18-Dec-17	15-Dec-17	13-Dec-17	Notice to Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	International Commitment Funds	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
75,000.00	998,700.00	375,000.00	89,994.00	162,000.00	176,000.00	999,000.00	Total	
75,000.00	998,700.00	375,000.00	89,994.00	162,000.00	176,000.00	999,000.00	MOOE	ABC (PhP)
	_						8	
			87,980.00		176,000.00		Total	Cont
73,000.00	990,882.50	367,500.00	87,980.00	86,830.92	176,000.00	948,000.00	MOOE	Contract Cost (PhP)
							60	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

Re Pru Pru Ap	Re Aw Pro Pro Un	Re Aw Pro Pro Equ	Re Aw Prc Prc cer for	Re Aw Prc Prc Ser Tra	Re Aw Prc Prc Shr	Re Aw Prc Prc Phi	AP)	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Kitchen Appliances and Dinnerware	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value) Procurement) for the Purchase of Fifteen (15) Units of Air Purifiers with Humidifiers	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section (Small Value Procurement) for the Procurement of Office Equipment and Furniture	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Catering services for the ceremonial signing of the revised guidelines for the Assistance to Nationals and the Legal Assistance Fund on 18 December 2017	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the hiring of catering services for the Overseas Registration Training for the Local VRM Operators	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of paper shredding machines by the Office of American Affairs	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of Various Philippine Flags and International Flags	Procurement Program/Project	
UER	OAMSS	MOAO	AMMNO	OVS	OAA	OAMSS	User	PMO/End-
Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Procurement	Mode of
29-Dec-17	29-Dec-17	29-Dec-17	18-Dec-17	13-Sep-17	28-Dec-17	28-Dec-17	Notice of Award	Actual I
			18-Dec-17 18-Dec-17	13-Sep-17	28-Dec-17	28-Dec-17	Contract Signing	Actual Procurement Activity
29-Dec-17	29-Dec-17	29-Dec-17	18-Dec-17	13-Sep-17	28-Dec-17	28-Dec-17	Proceed	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
85,381.00	224,250.00	251,597.00	300,000.00	50,000.00	59,999.96	222,000.00	Total	
85,381.00	224,250.00	251,597.00	300,000.00	50,000.00	59,999.96	222,000.00	MOOE	ABC (PhP)
							co	
							Total	Cont
83,329.00	220,200.00	250,855.00	280,600.00	49,929.00	58,000.00	208,675.00	MOOE	Contract Cost (PhP)
							8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

Resolution Recommending, by Referendum, Award of Contract through Negotiated Progurement Linder Section 53 9 (Small Value)	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Ten Thousand Six Hundred Ten (10,610) pieces of Directory Letters	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Seven Hundred Fifty (750) pieces of Conference Bags	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section (Small Value Procurement) for the Purchase of Seven Hundred Fifty (750) pieces of ID Lanyards with Plastic Cases and Custom Badge Pins with DFA OVS Logo	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurment of Twelve (12) Steel Filing Cabinets and Four (4) Mobile Cabinets	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Printing Supplies for the Official use of Foreign Service Posts	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Construction Materials for the Preventive Maintenance of the Engineering-	ס	Code
Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of UHD	ng, by Referendum, gh Negotiated ion 53.9 (Small Value Ichase of Ten en (10,610) pieces of	ng, by Referendum, gh Negotiated ion 53.9 (Small Value Ichase of Seven	ng, by Referendum, gh Negotiated ion (Small Value chase of Seven ss of ID Lanyards with Badge Pins with DFA	ng, by Referendum, gh Negotiated Ion 53.9 (Small Value Icurment of Twelve and Four (4) Mobile	ng, by Referendum, 3h Negotiated ion 53.9 (Small Value chase of Printing se of Foreign Service	ng, by Referendum, gh Negotiated ion 53.9 (Small Value chase of the Preventive neering-		
OAMSS	OAMSS	OVS	ovs	ISU	OAMSS	OAMSS	PMO/End- User	
Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Mode of Procurement	
29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	Notice of Award	Actual P
					i		Contract Signing	Actual Procurement Activity
29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	<u>a</u> 8	Activity
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
1,000,000.00	400,000.00	00.000,000	150,000.00	72,000.00	650,000.00	883,350.00	Total	
1,000,000.00	400,000.00	300,000.00	150,000.00	72,000.00	650,000.00	883,350.00	MOOE	ABC (PhP)
							8	
							Total	Cont
685,500.00	395,000.00	300,000.00	112,500.00	67,984.00	637,200.00	878,454.00	MOOE	Contract Cost (PhP)
			_		·		8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks

						(UACS/P AP)	Code
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 Repair and Maintenance of the Airconditioning Units of the Regional Consular Office-Baguio	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 [Thirty (30) units of Clerical Chairs, Ninety (90) units of Teller Stool Chairs and Ten (10) Units of Baby High Chairs]	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Procurement for the Purchase of One (1) unit of Drain Pipe Cleaning Machine and One (1) Unit of Welding Machine and Supply Materials	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 (4 units of Web Cameras and 10 Sets of Transceiver Radios)	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Office Appliances, Equipment and Supplies	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Procurement of Core Switches for ECMS Expansion	Procurement Program/Project	
OCA	OCA	OCA	OCA .	OUMWA	OAMSS	PMO/End- User	
Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement.	Small Value Procurement	Small Value Procurement.	Mode of Procurement	
01-Sep-17	27-Jul-17	25-Jul-17	19-Jul-17	29-Dec-17	29-Dec-17	Notice of Award	Actual F
						Contract Signing	Actual Procurement Activity
1-Sep-17	27-Jul-17	25-Jul-17	19-Jul-17	29-Dec-17	29-Dec-17	Notice to Proceed	Artivity
Govt. of the Phil. General Appropriations	Passport Revolving Fund	Passport Revolving Fund	Passport Revolving Fund	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Source of Funds	
79,920.00	600,000.00	65,000.00	91,000.00	160,288.00	1,000,000.00	Total	
79,920.00	600,000.00	65,000.00	91,000.00	160,288.00	1,000,000.00	MOOE MOOE	- 20 (MC P)
						8	
79,920.00						Total	
79,920.00	440,750.00	64,550.00	90,100.00	150,230.00	995,000.00	Contract Cost (PhP) MOOE	
						8	
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	Remarks (Explaining changes from	

										es	and Media Servic	Technolog)	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	
COMPLETED/DELIVERED		65,750.00			70,000.00	70,000.00	Govt. of the Phil. General Appropriations	29-Dec-17	7	29-Dec-17	Small Value Procurement.	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the Purchase of Five Hundred (500) Packs of Paper Cups and Fifty (50) pieces of Stackble Plastic Organizers	
COMPLETED/DELIVERED		147,100.00			150,000.00	150,000.00	Govt. of the Phil. General Appropriations	21-Dec-17	7	21-Dec-17	Small Value Procurement.	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of 48 port gigabit switches	
COMPLETED/DELIVERED		98,400.00			100,000.00	100,000.00	Govt. of the Phil. General Appropriations	21-Dec-17	7	21-Dec-17	Small Value Procurement.	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of DFA official Dry Seal Equipment	
COMPLETED/DELIVERED		450,000.00			495,000.00	495,000.00	Govt. of the Phil. General Appropriations	05-Dec-17	7	05-Dec-17	Small Value Procurement.	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the procurement of one (1) unit of heavy-duty shredding machine	
COMPLETED/DELIVERED		240,740.10			300,000.00	300,000.00	Passport Revolving Fund	25-Oct-17	7	25-Oct-17	Small Value Procurement.	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase of vertical and roller blinds	
COMPLETED/DELIVERED		957,356.40			996,311.00	996,311.00	Passport Revolving Fund	01-Sep-17	7	01-Sep-17	Small Value Procurement.	OCA	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) for the purchase and installation of Office Equipment (Window Intercom and Mobile Sound System)	
COMPLETED/DELIVERED	. <u> </u>	68,300.00	68,300.00		68,300.00	68,300.00	Govt. of the Phil. General Appropriations	1-Sep-17		01-Sep-17	Small Value Procurement.	OCA	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 General Repair and Maintenance at the Regional Consular Office-Baguio	
(Explaining changes from the APP)	co	MOGE	Total	8	MOOE	Total	Source of Funds	Notice to Proceed	f Contract Signing	Notice of Award	70	User	Procurement Program/Project	(UACS/P AP)
Remarks		Contract Cost (PhP)	Cont		ABC (PhP)			nt Activity	131	Actua	Mode of	PMO/End-	- [Code

Resolution Recommending, by Referendum, Award of Steining Scholarly Scholarly Contract Through Regulated HRMO Education 13.6 (Scientific, Scholarly Scholarly Contract Through Regulated HRMO Education 13.6 (Scientific, Scholarly Scholarly Contract Through Regulated HRMO Education 13.6 (Scientific, Scholarly Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Respirated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Respirated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Respirated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Respirated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Registrated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Registrated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Registrated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Registrated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Registrated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Registrated Procurement Under Section 3.5 (Scientific, Scholarly Contract Through Registrated Procurement Contract Registrated Procurement Contract Registrated Procurement Contract Registrated Procurement Registrated Procurement Registra	AP	riocurement	User		Notice of	Contract	Notice to	Source of Funds						 - 	ACITICAL R.S
Scientific, Scholarly or Artistic Work, Exclusive HRMO Exclusive Technology and Media Services Facilistic Work, Exclusive Technology and Media Services Facility F					Award	Signing	Droceed		Total	MOOE	8	Total	MOOF -	3	(Explaining changes from
Scientific, Scholarly or Artistic Work, Exclusive HRMO Exclusive Technology and Media Services St HRMO Exclusive Technology and Media Services HRMO Exclusive Technology and Media Services HRMO Exclusive Technology and Media Services I1-Aug-17 HRMO Exclusive Technology I1-Aug-17 HRMO Exclusive I1-Aug-18 Appropriations I1-Aug-19 HRMO Exclusive I1-Aug-		Resolution Recommending, by Referendum,				9	1,00000						1000	1	the APP)
Scientific, Scholarly or Artistic Work, Exclusive HRMO Exclusive HRMO Exclusive HRMO Exclusive Exclusive Exclusive HRMO Technology and Media Services Media Services Media Services Media Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 18-Aug-17 Appropriations 19-Appropriations Appropriations 10-Appropriations Appropriations	_	Award of Contract Through Negotiated	_								_				
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Scientific, Scholarly or Artistic Work, Exclusive Exclusive HRMO Scientific, Scholarly or Artistic Work, Exclusive Exclusive HRMO Scientific, Scholarly or Artistic Work, Exclusive Exclusive HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 11-Aug-17 HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 18-Aug-17 Appropriations 1 18-Aug-17 Appropriations		Scholarly or Artisite Work, Exclusive		or Artistic Work,	1		: :	Govt. of the						_	
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Scientific, Scholarly or Artistic Work, Exclusive HRMO Exclusive Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive HRMO Scientific, Scholarly or Artistic Work, Exclusive HRMO Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive HRMO Media Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 18-Aug-17 18-Aug-17 Appropriations Media Services 19-Mil. General Appropriations		Department's Wellness Program from August to December 2017													
HRMO Exclusive Exclusive 20-Jul-17 Phil. General Appropriations Media Services Scientific, Scholarly or Artistic Work, Exclusive HRMO HRMO Scientific, Scholarly or Artistic Work, Exclusive HRMO HRMO Scientific, Scholarly Or Artistic Work, Exclusive HRMO Technology and Media Services 18-Aug-17 18-Aug-17 Appropriations Govt. of the Phil. General Appropriations Appropriations Appropriations Appropriations		Resolution Recommending, by Referendum, Award of Contract Through Negotiated		מייים ביות מייים										<u> </u>	
HRMO Exclusive 20-Jul-17 Phil. General Technology and Media Services Media Services Media Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Exclusive Technology and Media Services 11		Procurement Under Section 53.6 (Scientific,		or Artistic Work,				Govt. of the							
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services HRMO Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 18-Aug-17 Appropriations Media Services	_	Technology and Media Services) as	HKMC	Exclusive Technology and	20-Jul-17		20-Jul-17	Phil. General Appropriations	197,120.00	197,120.00		197,120.00	197,120.00		COMPLETED/DELIVERED
Scientific, Scholarly or Artistic Work, HRMO Exclusive 11-Aug-17 11-Aug-17 Phil. General Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 18-Aug-17 Phil. General Govt. of the Exclusive 18-Aug-17 Phil. General Appropriations Media Services	,	Alternative Method of Procurement for the Hiring of the Services of a Consulting Firm		Media Services											
Scientific, Scholarly or Artistic Work, Exclusive 11-Aug-17 11-Aug-17 Phil. General Appropriations We Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 Technology and Media Services 18-Aug-17 Appropriations Govt. of the Govt. of the Appropriations Appropriations	-	Resolution Recommending, by Referendum, Award of Contract Through Negotriated												-	
or Artistic Work, HRMO Exclusive 11-Aug-17 Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 Technology and Media Services Govt. of the Appropriations Appropriations		Procurement Under Section 53.6 (Scientific,		Scientific, Scholarly										_	
Technology and Media Services Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 11-Aug-1/ Phil. General Appropriations Govt. of the Exclusive 18-Aug-17 Phil. General Appropriations Media Services		Technology and Media Services) as	ERSO O	or Artistic Work,	11 / 17		1	Govt. of the	; ! ! !						
wr Media Services Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 I8-Aug-17 Phil. General Appropriations Media Services		Alternative Method of Procurement for the Hiring of the Services of a Consulting Firm for		Technology and	- 1		 <7-Sny.TT	Appropriations	00,000.00	800,000.00		800,000.00	800,000.00	-	COMPLETED/DELIVERED
Scientific, Scholarly or Artistic Work, HRMO Exclusive 18-Aug-17 Phil. General Technology and Media Services 18-Aug-17 Appropriations		the Conduct of the Wellness Programs in Four		Media Services			_	:							
Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 18-Aug-17 Phil. General Technology and Media Services 18-Aug-17 Appropriations	_	(4) Foreign Service Posts for the Second Half of CY 2017			,										
Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 18-Aug-17 Phil. General Technology and Media Services 19-Aug-17 Appropriations		Resolution Recommending, by Referendum,	_											+	
Scientific, Scholarly or Artistic Work, Exclusive 18-Aug-17 18-Aug-17 Phil. General Technology and Media Services 18-Aug-17 Appropriations		Procurement Under Section 53.6 (Scientific,													
HRMO Exclusive 18-Aug-17 18-Aug-17 Phil. General Technology and Media Services Appropriations		Scholary or Artistic Work, Exclusive		Scientific, Scholarly					_		_			_	
Technology and Media Services 18-Aug-17 18-Aug-17 Phil. General Appropriations		Method of procurement for the hiring of a			;	_		Govt. of the							
Media Services		Consulting Firm to Design, Develop and	HAMO		18-Aug-17		_	Phil. General	130,536.00	130,536.00		130,536.00	130,536.00		COMPLETED/DELIVERED
		Implementthe Seminar/Training on Customer		Media Services				Appropriations			_		_	_	-
Offices (RCOs) in the Visayas Region on 20-21 August 2017		service and naming exceptional clients for					_								
August 2017		[UtA Personnel in the Regional Consular				_		_		_					
		Offices (RCOs) in the Visayas Region on 20-21											_	-	

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	fi th a la la S P A R	X # H A H S P X	O A T S	7770 - 10 - 1			Code (UACS/P
	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 allaternative method of procurement for the hiring of the services of a consulting firm for the conduct of a series of relationship and financial literacy seminars	Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Worl, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of the Services of a Consulting Firm for the COnduct of an Interactive Training Workshop on 13-14 October 2017		Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for the conduct of Competency Modelling and Job Profiling Projects 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 Consultancy Services For the Design, Administration and 2017 Career Minister Examinations Resolution Recommending, by Referendum,	Resolution Recommending, by Referendum,	Procurement Program/Project
	HRMO	HRMO	OSEC-APEC	HRMO	BFSE		PMO/End- User
	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		Mode of Procurement
	07-Nov-17	11-Oct-17	29-Sep-17	20-Sep-17	18-Aug-17	Award	Actual I Notice of
						Signing	Actual Procurement Activity tice of Contract Notice
	7-Nov-17	12-Oct-17	29-Sep-17	20-Sep-17	18-Aug-17	Proceed	Notice to
	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations		Source of Funds
-	75,000.00	00.000,08	3,000,000.00	10,000,000.00	200,000.00	iona	
	75,000.00	80,000.00	3,000,000,00	10,000,000.00	200,000.00	INIOUE	ABC (PhP)
						8	
		65,000.00	2,470,000.00	10,000,000.00	196,000.00	Total	1 _ 1
	75,000.00	65,000.00	2,470,000.00	10,000,000.00	196,000.00	MOOE	Contract Cost (PhP)
	- 0					8	
	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	the APP)	

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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 Consulting Firm	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 an Professional Wellness Organization for the Conduct of T'Ai Chi Classes for DFA Personnel	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scolarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement of Newspaper Advertisement for the Publication of Implementing Rules and Regulations (IRR) of Republic Act No. 10928	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 Newspaper Advertisement for the Publication of the Implementing Rules and Regulations (IRR) of Republic Act No. 10928	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholary or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement of Newspaper Advertisement for the Publication of the Implementing Rules and Regulations (IRR) of Republic Act No. 10928		Procurement Program/Project	
HRMO	HRMO	OPB	OPD	ОРД	User	PMO/End-	
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Procurement	Mode of	
18-Aug-17	06-Oct-17	07-Nov-17	07-Nov-17	07-Nov-17	Award	Actual Notice of	
					Signing	Actual Procurement Activity	
18-Aug-17	9-Oct-17	7-Nov-17	7-Nov-17	7-Nov-17	Proceed	Activity	
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	20 10 10 10 10 10 10 10 10 10 10 10 10 10	Source of Emple	Seas Constitution (4)
591,360.00	80,000.00	112,313.04	112,313.04	112,313.04	Total		roung report as or December 31, 2017
591,360.00	80,000.00	112,313.04	112,313.04	112,313.04	MOOE	ABC (PhP)	December 31, 20
					8		1/
591,360.00	80,000.00	112,313.04	53,760.00	42,383.04	Total	Con	
591,360.00	80,000,00	112,313.04	53,760.00	42,383.04	MOOE	Contract Cost (PhP)	
					8		
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	(Explaining changes from the APP)	Remarks	

	T D - I W T	N m O b d io = b			Code (UACS/P AP)
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 Design, Development and Conduct of the Wellness and Reintegration Workshop for Recalled DFA Personnel on 04 Decemcer 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) for the procurement of consultancy services of Mr. Felipe F. Salvosa	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 for the Hiring of a Consultatncy Firm for the Customer Service Excellence and Advanced Stress Management seminar Workshop on 23-24 November 2017	Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for the Procurement of Consulting Services for the DFA-ASEAN Appreciation Night	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 Service	Procurement Program/Project Resolution Recommending, by Referendum,
HRMO	нямо	OAMSS	ASEAN	HRMO	PMO/End- User
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Mode of Procurement
01-Dec-17	04-Dec-17	22-Nov-17	27-Nov-17	26-Sep-17	Actual F Notice of Award
					Actual Procurement Activity vice of Contract Notice Ward Signing Proces
1-Dec-17	22-Dec-17	22-Nov-17	27-Nov-17	26-Sep-17	Notice to Proceed
Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	Govt. of the Phil. General Appropriations	International Commitment Funds	Govt. of the Phil. General Appropriations	Source of Funds
64,000.00	363,000.00	110,000.00	500,000.00	142,296.00	Total
64,000.00	363,000.00	110,000.00	500,000.00	142,296.00	ABC (PhP) MOOE
					6
60,000.00		110,000.00		142,296.00	Cont Total
60,000.00	363,000.00	110,000.00	500,000.00	142,296.00	Contract Cost (PhP) MOOE
0	0				8
COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	COMPLETED/DELIVERED	Remarks (Explaining changes from the APP)

	541,816.13			558,641.28	558,641.28	Govt. of the Phil. General Appropriations	22-Nov-17	7	22-Nov-17	or Artistic Work, Exclusive Technology and Media Services	BFSE	Scholarly or Artistic Work, Exclusive Technology and Media Services as Alternative Method of Procurement for the Publication of Newspaper and Advertisements for the Holding of the 2018 Foreign Service Officer (FSO) Examinations	
									<u> </u>	o control of the cont	į	Resolution Recommending, by Referendum, Award of Contract through Negotiated	
	40,000.00			380,000.00	380,000.00	Govt. of the Phil. General Appropriations	07-Dec-17	7	9 07-Dec-17	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Op Op	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 <ethod a="" and="" caligraphy="" conduct="" design="" development,="" for="" handwriting<="" hiring="" of="" on="" procurement="" services="" td="" the="" training-workshop=""><td></td></ethod>	
	147,000.00			147,000.00	147,000.00	Govt. of the Phil. General Appropriations	23-Nov-17	7	y 23-Nov-17	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	HRMO	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for hiring the services of a consulting firm for the design, development and conduct of the seminar/training on customer service and handling exceptional clients for the Regional Consular Office - Legazpi	
	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00	Govt. of the Phil. General Appropriations	08-Dec-17	7	9 08-Dec-17	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	OPPC	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 Consulting Services	
	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00	Govt. of the Phil. General Appropriations	7-Dec-17	7	9 07-Dec-17	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	ASPAC	Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scolarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for Hiring of a Fashion Designer for the Year-End Diplomatic Reception	
8	MOOE	Total	8	MODE	Total	Source of Funds	Notice to Proceed	f Contract Signing	Notice of Award	P	User	Procurement Program/Project	70
	Contract Cost (PhP)	Cont		ABC (PhP)			ıt Activity	Actual Procurement Activity	Actual	Modera	PMO/End-		Code

							Total Alloted Budget of On-going Procurement Activities	-going Procur	Sudget of On	tal Alloted E	То			
	<u> </u>													
													ON-GOING PROCUREMENT ACTIVITIES	ON-GOI
	23,351,372.93	23,35					Total Savings (Total Alloted Budget - Total Contract Price)	Budget - Tota	otal Alloted	al Savings (T	Tot			
	187,849,288.96	187,84					Total Contract Price of Procurement Actityites Conducted	urement Actit	Price of Procu	al Contract I	Tot			
	211,200,661.89	211,20					Total Alloted Budget of Procurement Activities	iget of Procur	I Alloted Bud	Tota				
													Examiliations	
							:				Media Services		Consultancy Services for the Psycological Tests for the 2017 Foregin Service Officer	
COMPLETED/DELIVERED		384,000.00			400,000.00	400,000.00	Phil. General Appropriations	12-Dec-17		12-Dec-17	Exclusive Technology and	BFSE	Technology and Media Services) as Alternative Method of Procurement of	
							Govt. of the				Scientific, Scholarly or Artistic Work,		Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive	
													Resolution Recommending, by Referendum,	
							Appropriations				Technology and Media Services		Method of Procurement for the Publication of Newspaper and Advertisements for the Holding of the 2018 Foreign Service Officer (FSO) Examinations	
COMPLETED/DELIVERED		767,831.68			767,831.68	767,831.68	Govt. of the Phil. General	22-Nov-17		22-Nov-17	or Artistic Work, Exclusive	BFSE	Scholarly or Artistic Work, Exclusive Technology and Media Services as Alternative	
								•			Scientific, Scholarly		Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific,	
	_											:	Resolution Recommending, by Referendum,	
			,				Appropriations				Media Services		Method of Procurement for the Publication of Newspaper and Advertisements for the Holding of the 2018 Foreign Service Officer (FSO) Examinations	
COMPLETED/DELIVERED		823,527.04			823,527.04	823,527.04	Govt. of the Phil. General	22-Nov-17	7	22-Nov-17	or Artistic Work, Exclusive	BFSE	Scholarly or Artistic Work, Exclusive Technology and Media Services as Alternative	
	_										Scientific, Scholarly		Resolution Recommending, by Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific,	
the APP)	8	MOOE	Total	8	MOOE	Total		Proceed	╙	Award	Procurement	User		AP)
(Explaining changes from			- 1			1	Source of Funds	õ	Contract	Notice of		PMO/End-	Procurement Program/Project	(illacs/p
Remarks		Contract Cost (PhP)	Con		ABC (PhP)			t Activity	Actual Procurement Activity	Actual				2

Code (UACS/P AP)

DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of December 31, 2017

		and the state of t	Procurement Program/Project	
		User	PMO/End-	
	'	Procurement	PMO/End- Mode of	
	Award	Notice of	- Actual	Article D
	Signing	Contract	Actual Frocurement Activity	***********
- 1	Proceed	Notice of Contract Notice to Source of Func	ACTIVITY	A natività
		ource of Fund		
	Total	<u>«</u>		
	MOOE		ABC (PhP)	
	8			
	Total		Contr	
	MOOE		act Cost (PhP)	
	8			
the APP)	explaining changes from		Remarks	

Prepared by:

Recommended for Approval by:

ADRIAN G. MIRAS BAC Secretariat, Head

MARIA TERESA C. LEPATAN

BAC Chairperson

APPROVED:

LINGLINGAY F. LACANI
Head of the Procuring E