



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

THE UNDERSECRETARY FOR ADMINISTRATION AND HEAD OF THE
PROCURING ENTITY

13 July 2018

Sir:

The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report for the period, January to June 2018, in compliance with Procurement Rules and Regulations.

Very truly yours,


JOSE LUIS G. MONTALES
Undersecretary and HOPE

MR. DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Center, Pasig City
Email: monitoring@gppb.gov.ph



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The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report for the period, January to June 2018, in compliance with Procurement Rules and Regulations.

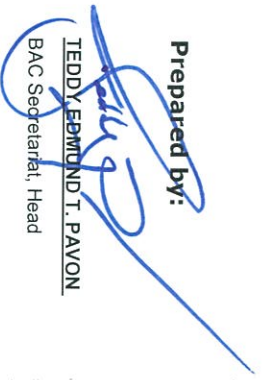
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ANNEX B
DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of JUNE 30, 2018

Prepared by:



TEDDY EDMOND T. PAYON
BAC Secretariat, Head

Recommended for Approval by:



IMELDA M. PANOLONG
BAC Chairperson

APPROVED:



JOSE LUIS G. MONTALES
Undersecretary
and Acting Head of Procuring Entity

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TEDDY EDMUND T. PAVON
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ANNEX B

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)		Contract Cost (Php)		Remarks (Explaining changes from the APP)		
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE	CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement to Engage the Services of the Civil Service Commission (CSC) for the conduct of the 2018 Foreign Service Officer (FSO) Examination Qualifying Test	BFSE	Agency-To-Agency	24-Jan-18	24-Jan-18	24-Jan-18	Govt. of the Phil. General Appropriations	2,289,480.00	2,289,480.00		2,289,480.00	2,289,480.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement of Services of the Philippine Postal Corporation as the Official Courier of the Office of Consular Affairs	OCA	Agency-To-Agency	29-Dec-17		29-Dec-17	Govt. of the Phil. General Appropriations	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Re-Polishing and Re-Plating of Gawad Mabini Medals	HRMO	Agency-To-Agency..	6-Jun-18			Govt. of the Phil. General Appropriations	34,200.00	34,200.00		34,200.00	34,200.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of procurement to Engage the Services of the APO Production Unit, Inc. to Print Official Passport Slips	OCA	Agency-To-Agency..	4-May-18			Govt. of the Phil. General Appropriations	3,360,000.00	3,360,000.00		3,000,000.00	3,000,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement to Engage the Services of the National Printing Office to Print Machine-Readable Visa Stickers	OCA	Agency-To-Agency..	8-May-18	9-May-18	9-May-18	Govt. of the Phil. General Appropriations	50,800.00	50,800.00		50,800.00	50,800.00		

COMPLETED PROCUREMENT ACTIVITIES

Agency-To-Agency

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement to Engage the Services of the APO Production Unit, Inc. to Print Official Authentication Slips	OCA	Agency-To-Agency..	22-May-18			Govt. of the Phil. General Appropriations	1,243,200.00	1,243,200.00		1,108,800.00	1,108,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement to Engage the Services of the APO Production Unit, Inc. to Print Official Authentication Certificates	OCA	Agency-To-Agency..	22-May-18			Govt. of the Phil. General Appropriations	21,000,000.00	21,000,000.00		21,000,000.00	21,000,000.00		
Direct Contracting														
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Alternative Method of Procurement of Additional Set of Employment Examination Materials	HRMO	Direct Contracting	2-Mar-18	3-Apr-18	3-Apr-18	Govt. of the Phil. General Appropriations	169,460.00	169,460.00		169,460.00	169,460.00		
Emergency Case														
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Cases - Alternative Method of Procurement) for the Lease of Motor Vehicles of the Department of Foreign Affairs from 01 June to 31 July 2018	OAMSS	Emergency Case	30-May-18			Govt. of the Phil. General Appropriations	7,031,812.02	7,031,812.02		7,031,812.02	7,031,812.02		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Cases) as Alternative Method of Procurement of Courier Services for the Department's Diplomatic Pouch	OAMSS	Emergency Case	4-Jan-18		8-Jan-18	Govt. of the Phil. General Appropriations	16,000,000.00	16,000,000.00		16,000,000.00	16,000,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Extension of Courier Services for the Department's Diplomatic Pouch for a Period of Two (2) Months	OAMSS	Emergency Case	2-Apr-18			Govt. of the Phil. General Appropriations	12,000,000.00	12,000,000.00		12,000,000.00	12,000,000.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated 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 Participatory Gender Audit at the Department of Foreign Affairs	HRMO	Highly Technical Consultants	7-Jun-18			Govt. of the Phil. General Appropriations	6,300,000.00	6,300,000.00		6,298,360.00	6,298,360.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Margarita R. Alias, as a Highly Technical and Confidential Consultant	OUMWA	Highly Technical Consultants	29-Jan-18			Govt. of the Phil. General Appropriations	450,000.00	450,000.00		450,000.00	450,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Anna Patricia O. Sillerio as a Facilitator for HRMO's Team-Building Activity on 07-08 April 2018	HRMO	Highly Technical Consultants	13-Mar-18		13-Mar-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		200,000.00	200,000.00		
Lease of Real Property/Venue														
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of Wellness Seminar for Personnel Assigned in CO Dumaguete and its Neighboring Cos	HRMO	Lease of Real Property/Venue	9-May-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		99,000.00	99,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the MOAO's 2018 Team Building Activity	MOAO	Lease of Real Property/Venue	9-May-18			Govt. of the Phil. General Appropriations	104,000.00	104,000.00		36,420.00	36,420.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE	CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of Customer Service and Handling Exceptional Clients Workshop for the Personnel of Consular Office Lupa	HRMO	Lease of Real Property/Venue	18-May-18	18-May-18	18-May-18	Govt. of the Phil. General Appropriations	250,000.00	250,000.00		197,259.00	197,259.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of Coaching and Mentoring Workshop	HRMO	Lease of Real Property/Venue	18-May-18	18-May-18	18-May-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		189,000.00	189,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity and the Gender and Development (GAD) Seminar	OEA	Lease of Real Property/Venue	21-May-18			Govt. of the Phil. General Appropriations	158,000.00	158,000.00		131,400.00	131,400.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of Customer Service and Handling Exceptional Clients Workshop	HRMO	Lease of Real Property/Venue	23-May-18	23-May-18	23-May-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		119,400.00	119,400.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of a Wellness Seminar for the Personnel of RCO-La Union on 24 June 2018	HRMO	Lease of Real Property/Venue	30-May-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		98,000.00	98,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of the Regional Workshop on Disaster Risk Reduction, Preparedness and Disaster Displacement on 19-22 June 2018	UNIO	Lease of Real Property/Venue	4-Jun-18			International Commitment Fund	3,868,965.00	3,868,965.00		3,796,085.00	3,796,085.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for Eid'l Fir Diplomatic Reception	OMEAA	Lease of Real Property/Venue	6-Jun-18			Govt. of the Phil. General Appropriations	250,000.00	250,000.00		230,000.00	230,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Dinner Hosted by Secretary Alan Peter S. Cayetano for Chinese Director General Yi Xianlin and His Delegation	MOAO	Lease of Real Property/Venue	28-May-18	28-May-18	28-May-18	Govt. of the Phil. General Appropriations	292,500.00	292,500.00		100,000.00	100,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of Customer Service and Handling Exceptional Clients Workshop	HRMO	Lease of Real Property/Venue	20-Jun-18			Govt. of the Phil. General Appropriations	700,000.00	700,000.00		456,000.00	456,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Training Seminar on the Revised Office Performance Commitment Review Form (OPCRF) and its Link to Annual Business Plan	OPPC	Lease of Real Property/Venue	20-Jun-18			Govt. of the Phil. General Appropriations	250,000.00	250,000.00		198,750.00	198,750.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 21st ASEAN Technical Matters Board Meeting	ASEAN	Lease of Real Property/Venue	22-Jun-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		100,000.00	100,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of the Office of the Secretary (OSEC)	OSEC	Lease of Real Property/Venue	25-Jun-18			Govt. of the Phil. General Appropriations	310,000.00	310,000.00		296,320.00	296,320.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Team Building Activity of the Office of Protocol Personnel in Tagaytay City	OP	Lease of Real Property/Venue	12-Feb-18		12-Feb-18	Govt. of the Phil. General Appropriations	165,000.00	165,000.00		165,000.00	165,000.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Management Review on 02-03 May 2018	UA	Lease of Real Property/Venue	27-Apr-18	27-Apr-18	27-Apr-18	Govt. of the Phil. General Appropriations	132,600.00	132,600.00		132,600.00	132,600.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue of the PH-Hungary Political Consultations Hosted by the Office of European Affairs	OEA	Lease of Real Property/Venue	15-Feb-18		16-Feb-18	Govt. of the Phil. General Appropriations	74,000.00	74,000.00		72,000.00	72,000.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property and Venue) for the Lease of Venue for the QMS Seminar for Administrative and Property Officers on 20-21 March 2018	HRMO	Lease of Real Property/Venue	28-Feb-18		28-Feb-18	Govt. of the Phil. General Appropriations	260,000.00	260,000.00		256,000.00	256,000.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for HRMO's Honoring of Retirees	HRMO	Lease of Real Property/Venue	2-Mar-18		2-Mar-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		300,000.00	300,000.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Hosting of Philippines-Australia Bilateral Legal Consultations on 13 March 2018	OLA	Lease of Real Property/Venue	12-Mar-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		74,500.00	74,500.00				

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 2nd Meeting of the 2nd PH-China Bilateral Consultation Mechanism on the South China Sea on 12-14 February 2018	ASPAC	Lease of Real Property/Venue	9-Feb-18		9-Feb-18	Govt. of the Phil. General Appropriations	800,000.00	800,000.00		635,572.65	635,572.65		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the OFMS' 2018 Team Building Activity and GAD Seminar Workshop	OFMS	Lease of Real Property/Venue	16-Mar-18		16-Apr-18	Govt. of the Phil. General Appropriations	735,000.00	735,000.00		483,700.00	483,700.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Annual Planning Workshop on 23 March 2018	OPPC	Lease of Real Property/Venue	16-Mar-18		16-Mar-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		56,000.00	56,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property and Venue) for the Lease of Venue for the Conduct of Four (4) Batches of Wellness and Reintegration Workshops for Recalled DFA Personnel for CY 2018	HRMO	Lease of Real Property/Venue	20-Mar-18		20-Mar-18	Govt. of the Phil. General Appropriations	650,000.00	650,000.00		576,000.00	576,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 20th ASEAN Technical Matters Board (AMTB) Meeting	ASEAN	Lease of Real Property/Venue	28-Mar-18		5-Apr-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		100,000.00	100,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Luncheon Meeting with Chinese Vice Foreign Minister	OSEC	Lease of Real Property/Venue	13-Feb-18	13-Feb-18	13-Feb-18	Govt. of the Phil. General Appropriations	220,000.00	220,000.00		190,500.00	190,500.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for a Luncheon Meeting in Honor of the US Congressional Delegation	OSEC	Lease of Real Property/Venue	20-Feb-18			Govt. of the Phil. General Appropriations	54,000.00	54,000.00		53,025.67	53,025.67		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the HRMO's 2018 Team Building Activity	HRMO	Lease of Real Property/Venue	13-Apr-18	13-Apr-18	13-Apr-18	Govt. of the Phil. General Appropriations	525,000.00	525,000.00		521,000.00	521,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 2017 Foreign Service Officer Examination - Oral Test Portion	BFSE	Lease of Real Property/Venue	19-Mar-18	19-Mar-18	19-Mar-18	Govt. of the Phil. General Appropriations	400,000.00	400,000.00		350,850.00	350,850.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 15th ASEAN-Canada Dialogue	ASEAN	Lease of Real Property/Venue	19-Apr-18	20-Apr-18	20-Apr-18	Govt. of the Phil. General Appropriations	4,086,000.00	4,086,000.00		3,072,634.74	3,072,634.74		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for Secretary Alan Peter S. Cayetano's Luncheon Meeting with Argentinian Ambassador Roberto Sebastian Bosh Estevez	OSEC	Lease of Real Property/Venue	2-Mar-18	5-Mar-18	5-Mar-18	Govt. of the Phil. General Appropriations	62,000.00	62,000.00		58,848.00	58,848.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Gender and Development (GAD) Assessment, Planning and Budgeting for 2018-2020	OP	Lease of Real Property/Venue	27-Apr-18	27-Apr-18	27-Apr-18	Govt. of the Phil. General Appropriations	80,000.00	80,000.00		60,000.00	60,000.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Health and Wellness Program of the Office of Asset Management and Support Services	OAMSS	Lease of Real Property/Venue	27-Apr-18	27-Apr-18	27-Apr-18	Govt. of the Phil. General Appropriations	630,000.00	630,000.00		600,000.00	600,000.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for Holding of 2018 Foreign Service Officer Examination-Preliminary Interview	BFSE	Lease of Real Property/Venue	12-Apr-18	12-Apr-18	12-Apr-18	Govt. of the Phil. General Appropriations	236,000.00	236,000.00		212,500.00	212,500.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property) for the Lease of Staff House of DFA-CO Puerto Princesa for the Period of 01 February 2018 to 31 December 2018	OCA	Lease of Real Property/Venue	12-Jan-18		12-Jan-18	Govt. of the Phil. General Appropriations	165,000.00	165,000.00		165,000.00	165,000.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Privately-Owned Real Property to be Officially Used as Staff House of the Regional Consular Office (RCO)-Butuan	OCA	Lease of Real Property/Venue	29-Dec-17			Govt. of the Phil. General Appropriations	180,000.00	180,000.00		180,000.00	180,000.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Command Conference for Asia-Pacific Foreign Service Posts	OUMWA	Lease of Real Property/Venue	4-Apr-18			Govt. of the Phil. General Appropriations	1,800,000.00	1,800,000.00		1,611,540.30	1,611,540.30			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Welcome Dinner for the Command Conference of Asia-Pacific Foreign Service Posts on 05-06 April 2018	OUMWA	Lease of Real Property/Venue	4-Apr-18			Govt. of the Phil. General Appropriations	300,000.00	300,000.00		190,583.31	190,583.31			

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PNP)			Contract Cost (PNP)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Real Property/Venue) for the Lease of Venue Including Food and Beverages for the Command Conference of Asia-Pacific Foreign Service Post	OUMWA	Lease of Real Property/Venue	4-Apr-18			Govt. of the Phil. General Appropriations	300,000.00	300,000.00		217,301.00	217,301.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Real Property/Venue) for the Lease of Venue for the Meeting in Honor of the US Congressional Delegation	OSEC	Lease of Real Property/Venue	31-May-18			Govt. of the Phil. General Appropriations	80,000.00	80,000.00		22,000.00	22,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Real Property/Venue) for the Lease of Venue in Hosting a Diplomatic Reception to Celebrate Independence Day by the DFA-Mindanao	DFA Mindanao	Lease of Real Property/Venue	30-May-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		45,000.00	45,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Real Property/Venue) for the Lease of Venue for the 2018 OFMS Prioritization and Benchmarking Session	OFMS	Lease of Real Property/Venue	14-Feb-18		14-Feb-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		33,750.00	33,750.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Real Property and Venue) for the Lease of Venue for the Meeting of Secretary Alan Peter S. Cayetano on 19 January 2018	OSEC	Lease of Real Property/Venue	19-Jan-18		19-Jan-18	Govt. of the Phil. General Appropriations	20,520.00	20,520.00		20,520.00	20,520.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Venue) for the Lease of Venue for the Conduct of Customer Service and Handling Exceptional Clients Workshop	HRMO	Lease of Real Property/Venue	20-Apr-18	20-Apr-18	20-Apr-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		36,000.00	36,000.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)		Contract Cost (Php)			Remarks (Explaining changes from the ABP)	
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue of Co-Dumaquete's GAD Film Showing Activity	OCA	Lease of Real Property/Venue.	21-May-18	21-May-18	21-May-18	Govt. of the Phil. General Appropriations	20,000.00	20,000.00		20,000.00	20,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of One Hundred (100) Sets of Presentation of Credentials Kits	OP	Small Value Procurement	10-May-18			Govt. of the Phil. General Appropriations	60,000.00	60,000.00		60,000.00	60,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Hard Gift Boxes	OSEC	Small Value Procurement	9-May-18			Govt. of the Phil. General Appropriations	150,000.00	150,000.00		114,750.00	114,750.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Equipment by the Human Resources Management Office	HRMO	Small Value Procurement	9-May-18			Govt. of the Phil. General Appropriations	239,000.00	239,000.00		220,000.00	220,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the Team Building Activity of HRMO	HRMO	Small Value Procurement	1-Jun-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		98,000.00	98,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Electrical Supplies for the Preventive Maintenance of OCA-Asseana and DFA Main Building	OAMSS	Small Value Procurement	24-May-18			Govt. of the Phil. General Appropriations	721,000.00	721,000.00		510,700.00	510,700.00		

Small Value Procurement

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Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section (Small Value Procurement) for the Procurement of Tables for the Conference Room and Office Chairs for the Office of Protocol	OP	Small Value Procurement	4-May-18	5-Jun-18	5-Jun-18	Govt. of the Phil. General Appropriations	230,000.00	230,000.00		228,480.00	228,480.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicle for the Health and Wellness program in Tagaytay City	OAMSS	Small Value Procurement	11-May-18			Govt. of the Phil. General Appropriations	66,000.00	66,000.00		60,000.00	60,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Gift Bags with DFA Seal	OSEC	Small Value Procurement	29-May-18			Govt. of the Phil. General Appropriations	120,000.00	120,000.00		110,900.00	110,900.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Four Thousand (4,000) Rolls of Cash Register Tape	OFMS	Small Value Procurement	30-May-18			Govt. of the Phil. General Appropriations	120,000.00	120,000.00		95,200.00	95,200.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Supply and Installation of Bollards for the Main Gate Perimeter	OAMSS	Small Value Procurement	14-May-18			Govt. of the Phil. General Appropriations	500,000.00	500,000.00		488,134.79	488,134.79		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the Basic MS Access Training on 07-18 June 2018	UIER	Small Value Procurement	30-May-18			Govt. of the Phil. General Appropriations	150,000.00	150,000.00		132,500.00	132,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Construction Materials	UNIO	Small Value Procurement	4-Jun-18			Govt. of the Phil. General Appropriations	65,945.00	65,945.00		61,947.50	61,947.50		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Furniture	OPD	Small Value Procurement	4-Jun-18			Govt. of the Phil. General Appropriations	144,900.00	144,900.00		144,800.00	144,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Supply and Installation of Sliding Gate Opener and Semi- Automated Barrier Gate System	OAMSS	Small Value Procurement	4-Jun-18			Govt. of the Phil. General Appropriations	500,000.00	500,000.00		230,000.00	230,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the Printing of the 2017 DFA Accomplishment Report	OPPC	Small Value Procurement	6-Jun-18			Govt. of the Phil. General Appropriations	244,900.00	244,900.00		240,000.00	240,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Preventive Maintenance of Three Units Elevators and Four Units Escalator at OCA-Aseana Building	OAMSS	Small Value Procurement	7-Jun-18			Govt. of the Phil. General Appropriations	462,000.00	462,000.00		453,600.00	453,600.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Replacement of Wire Rope For the Elevator Number 1 in OCA- Aseana Building	OAMSS	Small Value Procurement	7-Jun-18			Govt. of the Phil. General Appropriations	85,500.00	85,500.00		85,500.00	85,500.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Airfares (International and Domestic) and Transportation Services for the Regional Workshop on Disaster Risk Reduction, Preparedness and Disaster Displacement.	UNIO	Small Value Procurement	7-Jun-18			Govt. of the Phil. General Appropriations	525,600.00	525,600.00		517,085.00	517,085.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services for the Crew During the Philharmonic Concert by the Orchestra of the Filipino Youth	UIER	Small Value Procurement	8-May-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		91,500.00	91,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services for the Welcome Reception During the Philharmonic Concert by the Orchestra of the Filipino Youth	UIER	Small Value Procurement	8-May-18			Govt. of the Phil. General Appropriations	250,000.00	250,000.00		203,250.00	203,250.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method Procurement for the Lease of Complete Audio Visual Equipment, Lighting System and LED Wall for the 120th DFA Foundation Anniversary	HRMO	Small Value Procurement	14-Jun-18			Govt. of the Phil. General Appropriations	440,000.00	440,000.00		215,000.00	215,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Twelve (12) Ergonomic Chairs	ISU	Small Value Procurement	20-Jun-18			Govt. of the Phil. General Appropriations	120,000.00	120,000.00		96,600.00	96,600.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Plants	OAMSS	Small Value Procurement	14-Jun-18			Govt. of the Phil. General Appropriations	684,145.00	684,145.00		669,536.00	669,536.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Transportation Services for the Regional Workshop on Disaster Risk Reduction, Preparedness and Disaster Displacement	UNIO	Small Value Procurement	15-Jun-18			International Commitment Fund	684,230.00	684,230.00		678,680.00	678,680.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Construction Materials	OUMWA	Small Value Procurement	20-Jun-18			Govt. of the Phil. General Appropriations	162,728.00	162,728.00		156,751.00	156,751.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) For the Lease of Conference Sound System for the Official use of the Department	OAMSS	Small Value Procurement	30-May-18			Govt. of the Phil. General Appropriations	900,000.00	900,000.00		636,000.00	636,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Floral Arrangement for the 120th DFA Day Celebration	HRMO	Small Value Procurement	15-Jun-18			Govt. of the Phil. General Appropriations	140,000.00	140,000.00		135,000.00	135,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Electrical Supplies for the Preventive Maintenance of the Engineering Section	OAMSS	Small Value Procurement	22-Jun-18			Govt. of the Phil. General Appropriations	721,000.00	721,000.00		510,700.00	510,700.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Luncheon Hosted by the Secretary in Celebration of the 1120th DFA Foundation Anniversary	HRMO	Small Value Procurement	15-Jun-18			Govt. of the Phil. General Appropriations	180,000.00	180,000.00		175,000.00	175,000.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Shredding Machines by the Office of Asian and Pacific Affairs	ASPAC	Small Value Procurement	6-Jun-18			Govt. of the Phil. General Appropriations	74,950.00	74,950.00		57,000.00	57,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Seminar-Workshop on Knowledge Management	OPPC	Small Value Procurement	12-Jan-18		12-Jan-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		90,000.00	90,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Oath-Taking Ceremony of the Newly-Appointed Foreign Service Officers (FSOs) IV on 01 February 2018	HRMO	Small Value Procurement	22-Jan-18		29-Jan-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		100,000.00	100,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Officer's Meet and Greet on 04 May 2018	HRMO	Small Value Procurement	30-Apr-18	30-Apr-18	30-Apr-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		100,000.00	100,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Supply and Installation of Modular Partitions, Furniture and Fixtures for the Office of Asset Management and Support Services	OAMSS	Small Value Procurement	24-Apr-18			Govt. of the Phil. General Appropriations	966,960.00	966,960.00		960,000.00	960,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Pest Control Services for Eleven Months	OAMSS	Small Value Procurement	14-Feb-18		14-Feb-18	Govt. of the Phil. General Appropriations	950,000.00	950,000.00		819,519.57	819,519.57		

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)				Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
	Resolution Recommending by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Security Managers Training Seminar	ISU	Small Value Procurement	23-Apr-18			Govt. of the Phil. General Appropriations	80,000.00	80,000.00		66,000.00	66,000.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Conduct of the Disaster Preparedness-Fire Prevention and Management Training	ISU	Small Value Procurement	5-Feb-18			Govt. of the Phil. General Appropriations	68,000.00	68,000.00		90,000.00	90,000.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Financial Literacy Seminars on February-December 2018	HRMO	Small Value Procurement	21-Feb-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		98,550.00	98,550.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Quality Management System (QMS) Activities on March 2018	UA	Small Value Procurement	2-Mar-18		2-Mar-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		67,375.00	67,375.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Crystal Plaques for HRMO's Honoring of Retirees	HRMO	Small Value Procurement	9-Mar-18		9-Mar-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		78,500.00	78,500.00			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Office Furniture by Office of European Affairs (OEA)	OEA	Small Value Procurement	15-Mar-18	27-Mar-18	27-Mar-18	Govt. of the Phil. General Appropriations	115,000.00	115,000.00		114,949.00	114,949.00			

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Gemstone Square Coasters by the Office of the Secretary	OSEC	Small Value Procurement	16-Mar-18		27-Mar-18	Govt. of the Phil. General Appropriations	175,000.00	175,000.00		172,500.00	172,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Purchase of Thirty (30) Pieces of Executive Chairs	OSEC	Small Value Procurement	21-Mar-18		27-Mar-18	Govt. of the Phil. General Appropriations	368,550.00	368,550.00		368,550.00	368,550.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the Printing of Campaign Brochures	UNIO	Small Value Procurement	26-Mar-18		26-Mar-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		54,000.00	54,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Heavy Duty Scanner from 15 April 2018 to 31 December 2018	HRMO	Small Value Procurement	2-Apr-18		12-Apr-18	Govt. of the Phil. General Appropriations	180,000.00	180,000.00		147,000.00	147,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value) for the Procurement of Motor Vehicle Spare Parts and Services for the Repair and Maintenance of the Department's Official Vehicles	OAMSS	Small Value Procurement	2-Apr-18			Govt. of the Phil. General Appropriations	95,000.00	95,000.00		83,866.00	83,866.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Heavy Duty Shredders from 15 April to 31 December 2018	HRMO	Small Value Procurement	3-Apr-18		12-Apr-18	Govt. of the Phil. General Appropriations	330,000.00	330,000.00		252,000.00	252,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Supplies	OPD	Small Value Procurement	3-Apr-18		3-Apr-18	Govt. of the Phil. General Appropriations	63,512.00	63,512.00		62,190.00	62,190.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) For the Procurement for the Lease of Motor Vehicles and Transportation for the Team-Building Activity and Gender and Development (GAD) Seminar-Workshop on 21-22 April 2018	OFMS	Small Value Procurement	12-Apr-18		12-Apr-18	Govt. of the Phil. General Appropriations	270,250.00	270,250.00		264,600.00	264,600.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Souvenir Items by the Office of the Secretary	OSEC	Small Value Procurement	12-Apr-18	23-Apr-18	23-Apr-18	Govt. of the Phil. General Appropriations	180,000.00	180,000.00		179,000.00	179,000.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of catering Services for the Internal Quality Audit on 1-13 and 16-20 April 2018	UA	Small Value Procurement	11-Apr-18	11-Apr-18	11-Apr-18	Govt. of the Phil. General Appropriations	72,000.00	72,000.00		66,000.00	66,000.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Consulting Services for OFM's 2018 Team Building Activity and GAD Seminar Workshop	OFMS	Small Value Procurement	16-Apr-18		16-Apr-18	Govt. of the Phil. General Appropriations	90,000.00	90,000.00		60,000.00	60,000.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 2018 Foreign Service Officer (FSO) Examinations-Written Test Portion on 16-18 April 2018	BFSE	Small Value Procurement	13-Apr-18	13-Apr-18	13-Apr-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		63,750.00	63,750.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Conference Kits for the 15th ASEAN-Canada Dialogue on 02-03 May 2018	ASEAN	Small Value Procurement	27-Apr-18			International Commitment Fund	185,000.00	185,000.00		150,000.00	150,000.00	

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Ten (10) Cash Registers to be used in OCA-ASEANA	OCA	Small Value Procurement	2-Mar-18		21-Mar-18	Passport Revolving Fund	650,000.00	650,000.00		650,000.00	650,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Information Technology Equipment, Parts and Peripherals	OCA	Small Value Procurement	7-Mar-18		7-Mar-18	Govt. of the Phil. General Appropriations	978,998.00	978,998.00		950,300.00	950,300.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Fifty (50) Units of Ergonomic Chairs	OCA	Small Value Procurement	3-Apr-18			Passport Revolving Fund	525,000.00	525,000.00		425,000.00	425,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Inter-Agency Luncheon Meeting on China Projects Task Force	OSEC	Small Value Procurement	24-Apr-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		44,000.00	44,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Queuing Tape to be used in OCA-Asesana	OCA	Small Value Procurement	4-May-18			Govt. of the Phil. General Appropriations	120,000.00	120,000.00		108,000.00	108,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Prepaid Call Cards	OUMWA	Small Value Procurement	24-May-18			Govt. of the Phil. General Appropriations	230,000.00	230,000.00		197,600.00	197,600.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Seventy (70) Pieces of Jackets	OUMWA	Small Value Procurement	6-Jun-18			Govt. of the Phil. General Appropriations	140,000.00	140,000.00		105,000.00	105,000.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 2nd Technical Board on APEC Matters Meeting	UIER	Small Value Procurement.	4-May-18			Govt. of the Phil. General Appropriations	49,999.00	49,999.00		46,000.00	46,000.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Hosting of the Civil Service Commission's 2nd Quarterly Meeting on 05 June 2018	HRMO	Small Value Procurement.	18-May-18			Govt. of the Phil. General Appropriations	10,000.00	10,000.00		10,000.00	10,000.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Luncheon Meeting with the Undersecretaries and Assistant Secretaries on 25 June 2018	OSEC	Small Value Procurement.	22-Jun-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for a Lunch Meeting During the Visit of Director- General Yi Xianlian and His Delegation on 31 May 2018	OSEC	Small Value Procurement.	30-May-18			Govt. of the Phil. General Appropriations	45,000.00	45,000.00		30,250.00	30,250.00	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Consultation Workshop on CHG Strategy, Mass, and Other IMO Matters on 27-28 June 2018	MOAO	Small Value Procurement.	25-Jun-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		49,500.00	49,500.00	

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Consultation Workshop on GHG Strategy, Mass, and Other IMO Matters on 27-28 June 2018	MOAO	Small Value Procurement.	25-Jun-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		49,500.00	49,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the 5th Working Group Meeting on the Review of the DFA Strategic Plan 2017-2022 on 23 May 2018	OSEC	Small Value Procurement.	22-May-18			Govt. of the Phil. General Appropriations	19,800.00	19,800.00		19,800.00	19,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the 2018 SportsFest	OSEC	Small Value Procurement.	14-Jun-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the Wellness Seminar in La Union on 24 June 2018	HRMO	Small Value Procurement.	22-Jun-18			Govt. of the Phil. General Appropriations	45,000.00	45,000.00		29,260.00	29,260.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for a Luncheon Meeting with Undersecretaries and Assistant Secretaries on 02 July 2018	OSEC	Small Value Procurement.	25-May-18			Govt. of the Phil. General Appropriations	38,000.00	38,000.00		38,000.00	38,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for Mid-Year Planning Conference of Heads of Posts in the United States of America	OAA	Small Value Procurement.	18-May-18	29-May-18	29-May-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		42,000.00	42,000.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Lease of Motor Vehicle for the Team-Building Activity and Gender and Development Activity (GAD) Seminar on 09-10 June 2018	OEA	Small Value Procurement.	21-May-18	21-May-18	21-May-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		38,900.00	38,900.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two (2) Units of Movable TV Stand for 65" Television	OSEC	Small Value Procurement.	22-May-18	22-May-18	22-May-18	Govt. of the Phil. General Appropriations	26,000.00	26,000.00		25,996.00	25,996.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Various Motor Vehicle Supplies and Materials for the Repairs and Maintenance of Official Vehicle for the Official Use of the Office of the Secretary	OSEC	Small Value Procurement.	4-May-18	4-May-18	4-May-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		41,674.40	41,674.40		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Six Hundred (600) Pieces of Cash Register Ribbons	OFMS	Small Value Procurement.	30-May-18			Govt. of the Phil. General Appropriations	125,000.00	125,000.00		42,750.00	42,750.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Hosting of USEC/ASSEC Luncheon Meeting	UIER	Small Value Procurement.	24-May-18			Govt. of the Phil. General Appropriations	49,999.00	49,999.00		49,800.00	49,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Eight (8) Wooden Plaques	HRMO	Small Value Procurement.	4-Jun-18			Govt. of the Phil. General Appropriations	40,000.00	40,000.00		17,120.00	17,120.00		

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Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Philippine Commemoration of International Day of United Nations Peacekeepers on 09 June 2018	UNIO	Small Value Procurement.	4-Jun-18	4-Jun-18	4-Jun-18	Govt. of the Phil. General Appropriations	49,900.00	49,900.00		49,000.00	49,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Luncheon Meeting with the Undersecretaries	OSEC	Small Value Procurement.	4-May-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the Laboratory Testing of the Sewage Treatment Plant of the DFA Main Building	OAMSS	Small Value Procurement.	6-Jun-18			Govt. of the Phil. General Appropriations	20,000.00	20,000.00		16,990.40	16,990.40		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Glass Plaques	UNIO	Small Value Procurement.	7-Jun-18			Govt. of the Phil. General Appropriations	18,000.00	18,000.00		17,024.00	17,024.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Printing of Tapaulin	HRMO	Small Value Procurement.	8-Jun-18			Govt. of the Phil. General Appropriations	20,000.00	20,000.00		20,000.00	20,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase and Installation of Vehicle Parts Replacement for Official Vehicle with Plate Number SFX-513	OAMSS	Small Value Procurement.	11-Jun-18			Govt. of the Phil. General Appropriations	49,500.00	49,500.00		45,483.20	45,483.20		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase and Installation of Tires for the Official Vehicle of the Department	OAMSS	Small Value Procurement.	13-Jun-18			Govt. of the Phil. General Appropriations	35,000.00	35,000.00		33,680.00	33,680.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Service for the Briefing on International Migration Statistics	UIER	Small Value Procurement.	29-May-18			Govt. of the Phil. General Appropriations	49,999.00	49,999.00		48,000.00	48,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services for the Job Competency Profiling Workshop	HRMO	Small Value Procurement.	5-Jun-18			Govt. of the Phil. General Appropriations	40,000.00	40,000.00		22,000.00	22,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the 2018 Team Building activity of the Maritime and Ocean Affairs Office	MOAO	Small Value Procurement.	21-Jun-18			Govt. of the Phil. General Appropriations	24,000.00	24,000.00		16,638.00	16,638.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of a Motor Vehicle for the Team-Building Activity of the Office of the Secretary (OSEC)	OSEC	Small Value Procurement.	26-Jun-18			Govt. of the Phil. General Appropriations	40,000.00	40,000.00		35,000.00	35,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Lighting System	OAMSS	Small Value Procurement.	26-Jun-18			Govt. of the Phil. General Appropriations	49,900.00	49,900.00		49,400.00	49,400.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Luncheon Meeting with DFA Officials on 22 May 2018	OSEC	Small Value Procurement.	21-May-18			Govt. of the Phil. General Appropriations	12,000.00	12,000.00		11,550.00	11,550.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Farewell Luncheon in Honor of H.E Proxay Kranyakhamphithoune, Ambassador of the Lao People's Democratic Republic	OSEC	Small Value Procurement.	24-May-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		39,996.00	39,996.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement from the Catering Services for the Luncheon Meeting with Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	8-Jun-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Non-Common Supplies	OAMSS	Small Value Procurement.	29-Jun-18			Govt. of the Phil. General Appropriations	45,000.00	45,000.00		45,000.00	45,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Four Hundred Fifteen (415) of Gift Bag with DFA Seal	OSEC	Small Value Procurement.	25-Jun-18			Govt. of the Phil. General Appropriations	49,900.00	49,900.00		49,899.55	49,899.55		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Farewell Luncheon Hosted by the Secretary in Honor of H.E Erik Forner, Ambassador of the Kingdom of Norway	OSEC	Small Value Procurement.	11-Jun-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		25,000.00	25,000.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicle for OUMWA's Wellness Seminar	OUMWA	Small Value Procurement.	27-Jun-18			Govt. of the Phil. General Appropriations	40,000.00	40,000.00		16,800.00	16,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the VIP Guests of the Secretary of Foreign Affairs During the 120th Foundation Anniversary of the Department	OSEC	Small Value Procurement.	14-Jun-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		49,999.80	49,999.80		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Motor Vehicle Parts for the Repair and Maintenance of the Department's Official Motor Vehicle	OSEC	Small Value Procurement.	30-Jan-18		9-Feb-18	Govt. of the Phil. General Appropriations	12,000.00	12,000.00		10,606.40	10,606.40		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Rubber Bellows Supervision for the Booster Pump at the Basement of the DFA Main Building	OAMSS	Small Value Procurement.	14-Feb-18			Govt. of the Phil. General Appropriations	10,000.00	10,000.00		7,500.00	7,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Luncheon Meeting with the Technical Delegates of ASIAN Federations	OSEC	Small Value Procurement.	15-Jan-18		16-Jan-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		30,000.00	30,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the OSEC Coordination Meeting on 14 March 2018	OSEC	Small Value Procurement.	13-Mar-18			Govt. of the Phil. General Appropriations	40,000.00	40,000.00		39,960.00	39,960.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicle for the Familiarization Tour of the Philippine Honorary Consuls from Europe	HRMO	Small Value Procurement.	7-Feb-18	7-Feb-18	7-Feb-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		9,500.00	9,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for Secretary Alan Peter S. Cayetano's Luncheon Meeting with Armed Forces of the Philippines	OSEC	Small Value Procurement.	12-Jan-18			Govt. of the Phil. General Appropriations	18,000.00	18,000.00		17,500.00	17,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Secretary's Luncheon Meeting with the Undersecretaries and Assistant Secretaries on 13 April 2018	OSEC	Small Value Procurement.	13-Apr-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the 3rd Working Group Meeting for the Review of the DFA Strategic Plan 2017-2022	OSEC	Small Value Procurement.	5-Apr-18			Govt. of the Phil. General Appropriations	26,400.00	26,400.00		26,400.00	26,400.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Luncheon Meeting with the Undersecretaries and Assistant Secretaries on 16 April 2018	OSEC	Small Value Procurement.	16-Apr-18			Govt. of the Phil. General Appropriations	22,000.00	22,000.00		22,000.00	22,000.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)		Contract Cost (Php)			Remarks (Explaining changes from the APP)	
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering services for the Inter-Agency Luncheon Meeting on China Projects Task Force on 20 April 2018	OSEC	Small Value Procurement.	20-Apr-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		44,000.00	44,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Monday Morning Huddle on 07 May 2018	UIER	Small Value Procurement.	4-May-18	4-May-18	4-May-18	Govt. of the Phil. General Appropriations	49,999.00	49,999.00		45,750.00	45,750.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Additional Newspapers	OPD	Small Value Procurement.	7-Feb-18			Govt. of the Phil. General Appropriations	23,409.00	23,409.00		23,409.00	23,409.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Cyber and Document Security Seminar on 12-13 April 2018	ISU	Small Value Procurement.	11-Apr-18			Govt. of the Phil. General Appropriations	60,000.00	60,000.00		49,280.00	49,280.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Luncheon Meeting with Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	30-Apr-18			Govt. of the Phil. General Appropriations	49,800.00	49,800.00		49,800.00	49,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Motor Vehicle for the DFA's Participation in the Observance of the 76th Araw ng Kagitingan	OSEC	Small Value Procurement.	6-Apr-18			Govt. of the Phil. General Appropriations	39,000.00	39,000.00		39,000.00	39,000.00		

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Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Working Group Meeting on the Review of the DFA Strategic Plan for 201-2022 on 21 March 2018	OSEC	Small Value Procurement.	20-Mar-18			Govt. of the Phil. General Appropriations	13,000.00	13,000.00		12,705.00	12,705.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Knowledge Management System (KMS) Seminar on 09 February 2018	OPPC	Small Value Procurement.	6-Feb-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		46,200.00	46,200.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Series of ISO 9001:2015 Trainings on 05, 07 and 13 February 2018	UA	Small Value Procurement.	2-Feb-18		2-Feb-18	Govt. of the Phil. General Appropriations	31,500.00	31,500.00		28,875.00	28,875.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Seminar-Workshop on Knowledge Management System (KMS) on 28 February 2018	OPPC	Small Value Procurement.	22-Feb-18		22-Feb-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		46,200.00	46,200.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Hosting of Huddle Meeting by Intelligence and Security Unit	ISU	Small Value Procurement.	15-Jan-18		26-Jan-18	Govt. of the Phil. General Appropriations	20,000.00	20,000.00		16,500.00	16,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the General Assembly on Health Insurance	HRMO	Small Value Procurement.	19-Feb-18		19-Feb-18	Govt. of the Phil. General Appropriations	39,000.00	39,000.00		38,500.00	38,500.00		

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Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Meeting of the Office of the Secretary (OSEC) Personnel on 02 February 2018	OSEC	Small Value Procurement.	2-Feb-18		2-Feb-18	Govt. of the Phil. General Appropriations	22,000.00	22,000.00		19,580.00	19,580.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 1st Technical Board on APEC Matters (TBAM1) Meeting on 06 February 2018	UIER	Small Value Procurement.	15-Jan-18		15-Jan-18	Govt. of the Phil. General Appropriations	49,000.00	49,000.00		36,000.00	36,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Philippine Flags	HRMO	Small Value Procurement.	28-Feb-18		16-Mar-18	Govt. of the Phil. General Appropriations	60,000.00	60,000.00		27,000.00	27,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Visitor's Chairs for the Office of United Nations and International Organizations (UNIO)	UNIO	Small Value Procurement.	1-Mar-18			Govt. of the Phil. General Appropriations	30,000.00	30,000.00		28,800.00	28,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Seminar on Women, Peace and Security	HRMO	Small Value Procurement.	28-Feb-18		7-Mar-18	Govt. of the Phil. General Appropriations	48,000.00	48,000.00		44,000.00	44,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Training for VRM Operators on 30 January 2018	OVS	Small Value Procurement.	29-Jan-18		29-Jan-18	Govt. of the Phil. General Appropriations	16,500.00	16,500.00		16,500.00	16,500.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Repair and Maintenance of an Official Vehicle	OSEC	Small Value Procurement.	9-Mar-18		9-Mar-18	Govt. of the Phil. General Appropriations	10,000.00	10,000.00		9,654.40	9,654.40		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Series of Meetings of the Program on Awards and Incentives for Service Excellence (PRAISE) Technical Working Group (TWG), PRAISE Committee and DFA Day Organizing Committee	HRMO	Small Value Procurement.	12-Mar-18	12-Mar-18	12-Mar-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		44,640.00	44,640.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Seventy-Five (75) Boxes of Calling Cards	OSEC	Small Value Procurement.	15-Mar-18		26-Mar-18	Govt. of the Phil. General Appropriations	49,000.00	49,000.00		48,750.00	48,750.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of One Hundred (100) Pieces of Pen Holders with Philippine Jeepney Design	OSEC	Small Value Procurement.	15-Mar-18		26-Mar-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		27,500.00	27,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Vehicle Rental by the Office of the Undersecretary for International Economic Relations	UIER	Small Value Procurement.	15-Mar-18			Govt. of the Phil. General Appropriations	18,500.00	18,500.00		18,500.00	18,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Fraud Detection Seminar by the Human Resources Management Office (HRMO)	HRMO	Small Value Procurement.	7-Mar-18		7-Mar-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the AFP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the Printing of Five Thousand (5,000) Pieces of Posters	OVS	Small Value Procurement.	19-Mar-18		4-Apr-18	Govt. of the Phil. General Appropriations	31,000.00	31,000.00		31,000.00	31,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Events for the Day Care Center for CY 2018	HRMO	Small Value Procurement.	21-Mar-18		21-Mar-18	Govt. of the Phil. General Appropriations	22,500.00	22,500.00		22,500.00	22,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of catering Services for the Orientation of the Retirement	HRMO	Small Value Procurement.	23-Mar-18		24-Mar-18	Govt. of the Phil. General Appropriations	32,000.00	32,000.00		17,600.00	17,600.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for Secretary Alan Peter S. Cayetano's Luncheon Meeting with the DFA Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	2-Mar-18		2-Mar-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Personnel Selection Board Meetings for CY 2018	HRMO	Small Value Procurement.	2-Apr-18		2-Apr-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		41,240.00	41,240.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Subscription of TV Cable for the Period 01 June to 31 December 2018	UNIO	Small Value Procurement.	6-Apr-18			Govt. of the Phil. General Appropriations	21,000.00	21,000.00		20,624.36	20,624.36		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services During the Luncheon for the Diplomatic Dialogue Series on Women in Diplomacy	HRMO	Small Value Procurement.	21-Mar-18		27-Apr-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		30,000.00	30,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 2nd Working Group Meeting for the Review of the DFA Strategic Plan 2017-2022	OSEC	Small Value Procurement.	23-Mar-18			Govt. of the Phil. General Appropriations	19,250.00	19,250.00		19,250.00	19,250.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for Secretary Alan Peter S. Cayetano's Luncheon Meeting with the DFA Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	5-Jan-18	5-Jan-18	5-Jan-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		46,000.00	46,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for Secretary Alan Peter S. Cayetano's Luncheon Meeting with the DFA Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	27-Mar-18	27-Mar-18	27-Mar-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Tokens for the 15th Asean-Canada Dialogue	ASEAN	Small Value Procurement.	24-Apr-18			International Commitment Fund	49,500.00	49,500.00		49,125.00	49,125.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for Secretary Alan Peter S. Cayetano's Farewell Lunch with Korean Ambassador Kim Jae Shin	OSEC	Small Value Procurement.	10-Jan-18			Govt. of the Phil. General Appropriations	50,000.00	50,000.00		34,392.00	34,392.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the AFP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Luncheon for ASEAN Ambassadors in Manila	ASPAC	Small Value Procurement.	23-Apr-18			Govt. of the Phil. General Appropriations	25,000.00	25,000.00		14,459.00	14,459.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Cleaning Services of the Air Conditioning Units of CO-Tuguegarao	OCA	Small Value Procurement.	27-Apr-18	27-Apr-18	27-Apr-18	Govt. of the Phil. General Appropriations	5,800.00	5,800.00		5,800.00	5,800.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Food and Beverages for ATN Services	OUMWA	Small Value Procurement.	25-Jun-18			Govt. of the Phil. General Appropriations	49,995.00	49,995.00		49,560.00	49,560.00		
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services														
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as alternative Method of Procurement for Hiring the Services of a Facilitator for the Conduct of Relationship seminars for DFA Personnel	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	21-Jun-18			Govt. of the Phil. General Appropriations	100,000.00	100,000.00		34,500.00	34,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for Engaging the Services of Ms. Svetlana S. Lagman as a Yoga Instructor	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	5-Jan-18		5-Jan-18	Govt. of the Phil. General Appropriations	270,000.00	270,000.00		270,000.00	270,000.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)		Contract Cost (Php)			Remarks (Explaining changes from the APP)	
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE		CO
	Resolution Recommending, by Referendum Award of contract Through Negotiated 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 for CY 2018	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	28-Feb-18		28-Feb-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		150,000.00	150,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Melissa S. Reyes, as a Resource Person for the Workshop on Managing Performance through coaching and Mentoring for DFA Home Office Personnel	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	5-Mar-18	5-Mar-18	5-Mar-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		100,000.00	100,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Facilitator/Instructor for the OFMS' Team Building Activity and GAD Seminar Workshop	OFMS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	15-Mar-18		16-Mar-18	Govt. of the Phil. General Appropriations	67,500.00	67,500.00		67,500.00	67,500.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Musical Director for the DFA Choiale	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	15-Jan-18			Govt. of the Phil. General Appropriations	384,000.00	384,000.00		330,000.00	330,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Firm to Conduct TAI Chi Classes for CY 2018	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	15-Jan-18	15-Jan-18	15-Jan-18	Govt. of the Phil. General Appropriations	450,000.00	450,000.00		450,000.00	450,000.00		

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Consulting Firm for the Conduct of Financial Literacy Seminars on February-December 2018	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	21-Feb-18			Govt. of the Phil. General Appropriations	80,000.00	80,000.00		80,000.00	80,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for Hiring the Services of the Ang Missyon, Inc.-Orchestra of the Filipino Youth	OUIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	4-May-18		19-Apr-18	Govt. of the Phil. General Appropriations	450,000.00	450,000.00		200,000.00	200,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of Peopelstrong Human Resource Consulting Company	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	24-Apr-18			Govt. of the Phil. General Appropriations	650,000.00	650,000.00		650,000.00	650,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Sound Healing Instructor	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Apr-18			Govt. of the Phil. General Appropriations	250,000.00	250,000.00		250,000.00	250,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of the services of a Culinary Firm	UIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	30-Apr-18	9-May-18	9-May-18	Govt. of the Phil. General Appropriations	2,300,000.00	2,300,000.00		1,805,963.00	1,805,963.00		

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				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for the Hiring of a Consulting Firm for the Conduct of Training on Customer Service and Handling Exceptional Clients	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-Apr-18	27-Apr-18	27-Apr-18	Govt. of the Phil. General Appropriations	847,091.95	847,091.95		847,091.95	847,091.95				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of procurement of Office Supplies of DFA Mindanao	DFA Mindanao	Shopping.	4-May-18	4-May-18	4-May-18	Govt. of the Phil. General Appropriations	7,120.00	7,120.00		7,120.00	7,120.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Office Supplies and Materials	UCSCC	Shopping.	19-Mar-18			Govt. of the Phil. General Appropriations	26,610.00	26,610.00		26,590.00	26,590.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies for the Regional Consular Office - Luguegatao	OCA	Shopping.	11-May-18			Govt. of the Phil. General Appropriations	44,353.50	44,353.50		44,353.50	44,353.50				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies by Office of Protocol	OP	Shopping	18-May-18			Govt. of the Phil. General Appropriations	146,250.00	146,250.00		107,200.00	107,200.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies and Materials for the Office of ASEAN Affairs (ASEAN)	ASEAN	Shopping	24-May-18			Govt. of the Phil. General Appropriations	390,000.00	390,000.00		378,713.00	378,713.00				

Shopping

ANNEX B
DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of JUNE 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)		
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO			
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies for the Office of Undersecretary for Administration	UA	Shopping	6-Jun-18			Govt. of the Phil. General Appropriations	180,000.00	180,000.00		135,850.00	135,850.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement of Printing Supplies	OAMSS	Shopping	11-Jun-18			Govt. of the Phil. General Appropriations	999,300.00	999,300.00		980,860.00	980,860.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Office Supplies for the 15th Asaan-Canada Dialogue	ASEAN	Shopping	27-Apr-18			Govt. of the Phil. General Appropriations	137,600.00	137,600.00		135,930.00	135,930.00				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Office Supplies for Regional Consular Office (RCC) General Santos	OCA	Shopping	30-May-18			Govt. of the Phil. General Appropriations	129,465.00	129,465.00		119,269.70	119,269.70				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (shopping) as Alternative Method of Procurement for the Purchase of Office Supplies	OCA	Shopping	25-Jun-18			Govt. of the Phil. General Appropriations	70,000.00	70,000.00		69,957.50	69,957.50				
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (shopping) as Alternative Method of Procurement for the Purchase of Office Supplies	OCA	Shopping	25-Jun-18			Govt. of the Phil. General Appropriations	71,215.50	71,215.50		69,025.50	69,025.50				
Total Allotted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Allotted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																
Total Allotted Budget of On-going Procurement Activities																

124,368,360.97
116,795,931.21
7,572,429.76

ANNEX B

Department of Foreign Affairs Procurement Monitoring Report as of month/day/year

Code (UN/NSP AP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			List of Involved Observers	Remarks (Explaining changes from the AP)		
				Pre-Proc Conference	AdPost of Bids	Prebid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
	Resolution Recommending Award of the Contract for the Procurement of Purified Drinking Water Supply for DFA Main Office, COA-Asana and Satellite Offices for CY 2018	OAMSS	Public Bidding	18-Jan-18	24-May-18	7-Feb-18	19-Feb-18	19-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18	27-Feb-18	28-Feb-18	31-Dec-18	Govt. of the Phil General Appropriations	Pnp	1,750,000.00	Pnp	1,750,000.00	Pnp	1,047,200.00	Pnp	1,047,200.00	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Award of or Declaration of Bid for the Procurement of Management Services		Public Bidding													Govt. of the Phil General Appropriations										
	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Courier Service for Diplomatic Pouch of the Department of Foreign Affairs	OAMSS	Public Bidding			14-Mar-18										Govt. of the Phil General Appropriations	Pnp	98,700,000.00								
	Resolution Recommending Award of Contract for the Procurement of Primary Internet Connectivity for the DFA Main Building & COA-Asana	OAMSS	Public Bidding	14-Feb-18	24-Feb-18	5-Mar-18	19-Mar-18	19-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	4-Apr-18	4-Apr-18	31-Dec-18	Govt. of the Phil General Appropriations	Pnp	3,000,000.00	Pnp	3,000,000.00	Pnp	1,084,507.20	Pnp	1,084,507.20	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Award of Contract for the Procurement of an Email Management	OAMSS	Public Bidding			2-Mar-18	9-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	23-Mar-18	2-Apr-18	2-Apr-18	31-Dec-18	Govt. of the Phil General Appropriations	Pnp	5,350,000.00	Pnp	5,350,000.00	Pnp	5,258,408.08	Pnp	5,258,408.08	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Award of Contract for the Procurement of Secondary Internet Connectivity for the Department of Foreign Affairs Main Building and COA-Asana	OAMSS	Public Bidding			24-Feb-18	5-Mar-18	23-Mar-18	23-Mar-18	23-Mar-18	23-Mar-18	26-Mar-18	28-Mar-18	28-Mar-18	31-Dec-18	Govt. of the Phil General Appropriations	Pnp	2,000,000.00	Pnp	2,000,000.00	Pnp	787,773.00	Pnp	787,773.00	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Award of Contract for the Procurement of Internet Gateway and Electronic Based Mailware Protection)	OAMSS	Public Bidding			22-Feb-18, 21-Feb-18	2-Mar-18	9-Mar-18	23-Mar-18	23-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18	2-Apr-18	31-Dec-18	Govt. of the Phil General Appropriations	Pnp	7,000,000.00	Pnp	7,000,000.00	Pnp	6,800,000.00	Pnp	6,800,000.00	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Cancellation of or Declaration of Failure of Procurement of 2018 Security Service for the Department of Foreign Affairs	ISU	Public Bidding	12-Mar-18, 15-Jan-18, 28-Sep-17	20-Mar-18	7-Apr-18	19-Apr-18	19-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18					Govt. of the Phil General Appropriations	Pnp	87,781,750.00	Pnp	87,781,750.00	Pnp	6,000,000.00	Pnp	6,000,000.00	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution, By Reference, regarding the Extension of Contract for Security Services of Law Department from 1 May to June 18	OAMSS	Public Bidding													Govt. of the Phil General Appropriations	Pnp	20,180,120.00	Pnp	20,180,120.00	Pnp	20,180,120.00	Pnp	20,180,120.00	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Cleaning Services	HRMO	Public Bidding			4-Apr-18	19-Apr-18	3-Mar-18	3-Mar-18							Govt. of the Phil General Appropriations	Pnp	1,500,000.00								
	Resolution Recommending Award of Contract for the Procurement of Assistance National Models, Lately Pins and Medal Straps to be mounted on the ALCA Boxes	HRMO	Public Bidding			4-Apr	23-May-18	2-May-18	7-May-18	7-May-18	7-May-18	17-May-18				Govt. of the Phil General Appropriations	Pnp	1,285,500.00	Pnp	1,285,500.00	Pnp	1,236,320.00	Pnp	1,236,320.00	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Award of Contract for the Procurement of Various Flags, Flagpoles and Accessories	HRMO	Public Bidding			5-Apr-18	17-Apr-18	25-Apr-18	8-May-18	8-May-18	9-May-18	9-May-18				Govt. of the Phil General Appropriations	Pnp	6,571,741.00	Pnp	6,571,741.00	Pnp	6,515,835.00	Pnp	6,515,835.00	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	
	Resolution Recommending Award of Contract for the Procurement of Endpoint Management and Monitoring System	OAMSS	Public Bidding			24-Apr-18	2-May-18	15-May-18	15-May-18	21-May-18	21-May-18	22-May-18				Govt. of the Phil General Appropriations	Pnp	5,000,000.00	Pnp	5,000,000.00	Pnp	4,190,197.45	Pnp	4,190,197.45	COA, PI/CPA, PCCL, MAKATI SPORTS CLUB	

COMPLETED PROCUREMENT ACTIVITIES

Resolution Recommending Award of Contract for the Procurement of Furniture of Lease of Motor Vehicles	OAMSS	Public Bidding	27-Apr-18	4-May-18	23-May-18	25-May-18																Govt of the Phil. General Appropriations	Pnp	24,300,000.00										COA, PICPA, FCCI, MAKATI SPORTS CLUB																											
Resolution Recommending Award of Contract for the Procurement of Cleaning Services	HRAD	Public Bidding	6-May-18	16-May-18	30-May-18	30-May-18	31-May-18	31-May-18	31-May-18														Govt of the Phil. General Appropriations	Pnp	1,500,000.00	Pnp	1,500,000.00								COA, PICPA, FCCI, MAKATI SPORTS CLUB																										
Resolution Recommending Award of Contract for the Procurement of 2018 Security Services for the Department of Foreign Affairs	ISU	Public Bidding		17-May-18	30-May-18	30-May-18	30-May-18	31-May-18	31-May-18	31-May-18													Govt of the Phil. General Appropriations	Pnp	64,500,000.00	Pnp	64,500,000.00								COA, PICPA, FCCI, MAKATI SPORTS CLUB																										
Resolution Recommending Award of Contract for the Procurement of Disaster Recovery and Resiliency - Hyper-Converged Infrastructure	OAMSS	Public Bidding	30-Apr-18	6-May-18	16-May-18	29-May-18	29-May-18	1-Jun-18	1-Jun-18	1-Jun-18													Govt of the Phil. General Appropriations	Pnp	15,000,000.00	Pnp	15,000,000.00								COA, PICPA, FCCI, MAKATI SPORTS CLUB																										
Resolution Recommending Award of Contract for the Procurement of Nutrient Patch Services of the Department of Foreign Affairs	OAMSS	Public Bidding		6-May-18	16-May-18	30-May-18	30-May-18	1-Jun-18	1-Jun-18	5-Jun-18	5-Jun-18												Govt of the Phil. General Appropriations	Pnp	20,700,000.00	Pnp	20,700,000.00																																		
Placement of Contracting of the Services of Outsourced Personnel of the Office of Consular Affairs of O.T. 2018	COA	Public Bidding		12-May-18	22-May-18	4-Jun-18	4-Jun-18	6-Jun-18	6-Jun-18	6-Jun-18													Govt of the Phil. General Appropriations	Pnp	20,153,000.00	Pnp	20,153,000.00									COA, PICPA, FCCI, MAKATI SPORTS CLUB																									
		Public Bidding																				Govt of the Phil. General Appropriations	Pnp																																						
Total Alloted Budget of Procurement Activities																																																													
Total Contract Price of Procurement Activities Conducted																																																													
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