



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

**OFFICE OF THE UNDERSECRETARY FOR STRATEGIC COMMUNICATION AND
RESEARCH AND ACTING HEAD OF THE PROCURING ENTITY**

01 April 2019

Ma'am:

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

Very truly yours,


ERNESTO C. ABELLA
Undersecretary and Acting HOPE

MS. ROWENA CANDICE M. RUIZ

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ANNEX B

Department of Foreign Affairs Procurement Monitoring Report July - December 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invitee Observers	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE
COMPLETED PROCUREMENT ACTIVITIES																				
IMP - PB - 10 - 2018	Resolution Recommending Cancellation for Declaration of Failure of Bidding for the Procurement of Lease of Motor Vehicles	OAMSS	Public Bidding		9-Jun-18	19-Jun-18		2-Jul-18			N/A		Gop	17,329,183.98	17,329,183.98		-			
	Resolution Recommending Award of the Contract for the Procurement of DFA Network Security and Hardware Refresh/Upgrade	OAMSS	Public Bidding	21-Jun-18	23-Jun-18	2-Jul-18		16-Jul-18		19-Jul-18	20-Jul-18	15-Aug-18	15-Aug-18	Gop	46,000,000.00	46,000,000.00	38,883,311.82	38,883,311.82		
IMP - PB - 11 - 2018	Resolution Recommending Award of the Contract for the Negotiated Procurement of Lease of Motor Vehicles for CY 2018	OAMSS	Public Bidding								20-Jul-18	31-Jul-18	31-Jul-18	Gop	17,329,183.98	17,329,183.98	17,265,360.00	17,265,360.00		
IMP - PB - 12 - 2018	Resolution Recommending Award of the Contract for the Procurement of Next Generation Intrusion Prevention System (NGIPS), Server Security for Windows Servers and Lateral Movement Detection with Sandboxing	OAMSS	Public Bidding								17-Sep-18	26-Sep-18	26-Sep-18	Gop	10,000,000.00	10,000,000.00	9,980,000.00	9,980,000.00		
IMP - PB - 13 - 2018	Resolution Recommending Cancellation for Declaration of Failure of Bidding for the Procurement of Lease of Motor Vehicles for the 16th ASEAN-China Senior Officials' Meeting and the 26th Meeting of the ASEAN-China Joint Working Group	ASEAN	Public Bidding											Gop	2,025,000.00	2,025,000.00	-	-		
IMP - PB - 14 - 2018	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of DFA-Aseana Structured Cabling System	OAMSS	Public Bidding	12-Sep-18	14-Sep-18	21-Sep-18		4-Oct-18		5-Oct-18				Gop	20,000,000.00	20,000,000.00	-	-		
IMP - PB - 15 - 2018	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Common and Non-Common Office Supplies, Equipment and Paraphernalia for the DFA Main Building and DFA-Aseana for 2018	OAMSS	Public Bidding		14-Sep-18	21-Sep-18		5-Oct-18			N/A			Gop	20,000,000.00	20,000,000.00				
IMP - PB - 19 - 2018	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Common and Non-Common Office Supplies, Equipment and Paraphernalia for the DFA Main Building and DFA-Aseana for 2018	OAMSS	Public Bidding								N/A			Gop	3,361,745.98	3,361,745.98				
IMP - PB - 20 - 2018	Resolution Recommending Award of the Contract for the Procurement of DFA - Aseana Structured Cabling System	OAMSS	Public Bidding	24-Sep-18	26-Sep-18	3-Oct-18		16-Oct-18		19-Oct-18				Gop	20,000,000.00	20,000,000.00	19,888,850.00	19,888,850.00		
IMP - PB - 23 - 2018	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Common and Non-Common Office Supplies, Equipment and Paraphernalia for Various Foreign Service Posts (FSPs) for 2018	OAMSS	Public Bidding								N/A			Gop	4,146,730.00	4,146,730.00				
IMP - PB - 24 - 2018	Resolution Recommending Award of the Contract for the Procurement of DFA - Aseana Structured Cabling System	OAMSS	Public Bidding	24-Sep-18	26-Sep-18	3-Oct-18		16-Oct-18		19-Oct-18				Gop	5,000,000.00	5,000,000.00	-	-		
IMP - PB - 25 - 2018	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Primary Internet Connectivity and Other Services for the Department of Foreign Affairs Main Building and DFA-Aseana	OAMSS	Public Bidding	11-Oct-18	31-Oct-18						7-Nov-18			Gop	3,000,000.00	3,000,000.00	1,632,848.00	1,632,848.00		
IMP - PB - 25 - 2018	Resolution Recommending Cancellation of or Declaration of Failure of Bidding for the Procurement of Common and Non-Common Office Supplies, Equipment and Paraphernalia for Various Foreign Service Posts (FSPs) for 2018	OAMSS	Public Bidding	12-Oct-18	13-Oct-18	24-Oct-18		7-Nov-18		12-Nov-18				Gop	4,146,730.00	4,146,730.00	-	-		
IMP - PB - 26 - 2018	Resolution Recommending Award of the Contract for the Procurement of Common and Non-Common Office Supplies, Equipment and Paraphernalia for the DFA Main Building and DFA - Aseana for 2018	OAMSS	Public Bidding								23-Nov-18	29-Nov-18	29-Nov-18	Gop	3,641,745.98	3,641,745.98	3,322,537.73	3,322,537.73		
IMP - PB - 27 - 2018	Resolution Recommending Award of the Contract for the Procurement of Common and Non-Common Office Supplies, Equipment and Paraphernalia for the DFA Main Building and DFA - Aseana for 2018	OAMSS	Public Bidding											Gop	3,641,745.98	3,641,745.98	3,322,537.73	3,322,537.73		

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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes the APP)
			Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
Agency-To-Agency													
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Aternative 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	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) for Engaging the Services of the Special Intelligence Training School, Armed Forces of the Philippines (SITS-AFP) for the intelligence Collection Training	HRMO	Agency-To-Agency	16-Oct-18	8-Nov-18	8-Nov-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 53.5 (Agency-to-Agency) for the Procurement f One Hundred Fifty (150) sets of the Government Accounting Manual (GAM) Volumes 1,2&3	OFMS	Agency-To-Agency	27-Nov-18	27-Nov-18	27-Nov-18	Govt. of the Phil. General Appropriations	97,650.00	97,650.00		97,650.00	97,650.00		

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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 53.5 (Agency-to-Agency) for the Procurement of Postage Stamps	OAMSS	Agency-To-Agency	8-Nov-18	8-Nov-18	8-Nov-18	Govt. of the Phil. General Appropriations	259,000.00	259,000.00		180,000.00	180,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for the Lease of Venue for the ASPAC Diplomatic Event: Year-End Reception	ASPAC	Agency-To-Agency	7-Dec-18	7-Dec-18	7-Dec-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 53.5 (Agency-to-Agency) for the Purchase of Books on Culture and the Arts and Other Cultural Promotion Materials for Distribution to Foreign Embassies and Partner Agencies	OUSCR	Agency-To-Agency	21-Dec-18	21-Dec-18	21-Dec-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 53.5 (Agency-to-Agency) for the Purchase of One Hundred (100) Sets of the CCP Encyclopedia of the Philippine Arts to be Distributed to the FSPs with Sentro Rizal, Selected Heads of States, and Other Key Partners	OUSCR	Agency-To-Agency	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for Engaging the Services of the Cultural Center of the Philippines (CCP) for the Diplomatic Gala Night Entitled Pangarap: the Filipino Dream of a comfortable Life	OUSCR	Agency-To-Agency	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		

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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 53.5 (Agency-to-Agency) for Engaging the Services of UP Law Center for the Publication of a Book Entitled "Enhancing International Legal Cooperation: Extradition, Mutual Legal Assistance, Transfer of Sentenced Persons, and Cooperation on Transnational Organized Crimes and Narcotic Drugs"													
OTLA	Agency-To-Agency	27-Dec-18	27-Dec-18	27-Dec-18	Govt. of the Phil. General Appropriations	225,000.00	225,000.00			225,000.00	225,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for Engaging the Services of the Development Academy of the Philippines (DAP) for the Conduct of the Training Course on Knowledge Management	HRMO	Agency-To-Agency	13-Nov-18	13-Nov-18	13-Nov-18	Govt. of the Phil. General Appropriations	168,000.00	168,000.00		168,000.00	168,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Production of Philatelic Items for the Launching of Joint Issuance Stamps to Celebrate the 25th Year of Philippines-Croatia Diplomatic Relations	OEA	Agency-To-Agency	4-Dec-18	4-Dec-18	4-Dec-18	Govt. of the Phil. General Appropriations	117,554.00	117,554.00		117,536.00	117,536.00		
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		

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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 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		
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		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for the Procurement of Two Hundred Ninety Thousand (290,000) Sets of Continues Form No. 51	OFMS	Agency-To-Agency..	1-Oct-18	1-Oct-18	1-Oct-18	Govt. of the Phil. General Appropriations	2,309,994.40	2,309,994.40		2,233,000.00	2,233,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for the Purchase of One Million Five Hundred Thousand (1,500,000) sets of Passport Slips for the Official Use of OCA- Aseana and Various Consular Offices	OCA	Agency-To-Agency..	26-Sep-18	26-Sep-18	26-Sep-18	Passport Revolving Fund	3,360,000.00	3,360,000.00		3,318,000.00	3,318,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for the Procurement of FA Form No. 51 (Official Receipt)	OAMSS	Agency-To-Agency..	8-Nov-18	8-Nov-18	8-Nov-18	Govt. of the Phil. General Appropriations	479,400.00	479,400.00		479,395.84	479,395.84		

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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) for the Procurement of FA Form No. 89 (Official Receipt Abroad) and Gen. Format No. 71 (Inventory Tag Stickers)	OAMSS	Agency-To-Agency..	15-Oct-18	15-Oct-18	15-Oct-18	Govt. of the Phil. General Appropriations	812,600.00	812,600.00		812,600.00	812,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for the Procurement of Four Hundred Thirteen Thousand Five Hundred (413,500) Pieces of Apostille Certificates	OCA	Agency-To-Agency..	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	22,742,500.00	22,742,500.00		22,742,500.00	22,742,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) for the Procurement of One Million (1,000,000) Pieces of Machine Readable Visa (MRV) Stickers	OCA	Agency-To-Agency..	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	65,000,000.00	65,000,000.00		63,500,000.00	63,500,000.00		
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		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Replacement of Defective Parts of Elevator No. 2 at the DFA Main Building (South-Wing Annex)	OAMSS	Direct Contracting	25-Jul-18			Govt. of the Phil. General Appropriations	322,000.00	322,000.00		265,000.00	265,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Alternative Method of Procurement of Employment Examination Materials	HRMO	Direct Contracting	23-Aug-18	23-Aug-18	23-Aug-18	Govt. of the Phil. General Appropriations	390,540.00	390,540.00		108,553.00	108,553.00		

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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 50 (Direct Contracting) as Alternative Method of Procurement of One Hundred Fifty (150) Copies of the 2019 Edition of the Philippines YearBook	OSEC	Direct Contracting	9-Aug-18	9-Aug-18	9-Aug-18	Govt. of the Phil. General Appropriations	195,000.00	195,000.00		195,000.00	195,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Alternative Method of Procurement of Seven Hundred Seven (707) Copies of the Children's Book Entitled "A Boy Named Ibrahim"	UNIO	Direct Contracting	16-Aug-18	17-Oct-18	17-Oct-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		69,993.00	69,993.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contract) for the Purchase of Additional On-Based Enterprise Content Management System (ECMS) Licenses	OAMSS	Direct Contracting	19-Oct-18	20-Nov-18	20-Nov-18	Govt. of the Phil. General Appropriations	7,300,000.00	7,300,000.00		6,054,720.00	6,054,720.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) for the Procurement for the Institutional Screening of the Film "Ang Larawan"	UIER	Direct Contracting.	20-Nov-18	20-Nov-18	20-Nov-18	Govt. of the Phil. General Appropriations	25,000.00	25,000.00		25,000.00	25,000.00		
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		

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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 53.2 (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	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		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for Services for the Conduct of Fifteen (15) Day Training Course for Managers and Supervisors in the Public Sector for the 2018 Career Minister Examinations	BFSE	Emergency Case	28-Sep-18	28-Sep-18	28-Sep-18	Govt. of the Phil. General Appropriations	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Cases) for the Lease of Armoured Vehicles for the Chinese Foreign Minister's Visit to Davao City	OSEC/ASPAC	Emergency Case	24-Oct-18	24-Oct-18	24-Oct-18	Govt. of the Phil. General Appropriations	225,000.00	225,000.00		81,000.00	81,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Supply and Installation of Glass Panel at the Ground Floor	OAMSS	Emergency Case.	23-Jul-18	23-Jul-18	23-Jul-18	Govt. of the Phil. General Appropriations	49,900.00	49,900.00		48,989.62	48,989.62		

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			Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO	
Highly Technical Consultants													
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. Lorelle 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	OUNMWA	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. Slierro 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		
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 Fritz P. Florendo, as Hingly Technical and Confidential Consultant	OUNMWA	Highly Technical Consultants	22-Jun-18	29-Jun-18	29-Jun-18	Govt. of the Phil. General Appropriations	413,793.12	413,793.12		413,793.12	413,793.12		

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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 53.7 (Highly Technical Consultant) for the Procurement for the Engaging the Services of Mr. Semi Yuliano as Highly Technical Consultant for the Conduct of Data Privacy Impact Assessment	OAMSS	Highly Technical Consultants	11-Sep-18	11-Sep-18	11-Sep-18	Govt. of the Phil. General Appropriations	1,500,000.00	1,500,000.00		749,900.00	749,900.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) for Engaging the Services of Dr. Carlos C. Tabunda Jr. For the Printing and Publication of the APEC Key Action Documents	UIER	Highly Technical Consultants	23-Nov-18	23-Nov-18	23-Nov-18	Govt. of the Phil. General Appropriations	900,000.00	900,000.00		900,000.00	900,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultants) for Engaging the Services of Dr. Carlos C. Tabunda Jr. for the Publication of Book to be entitled "APEC in the New Millennium"	UIER	Highly Technical Consultants	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	900,000.00	900,000.00		900,000.00	900,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for the Renewal of the Services of Andre I. Natabio	OUMMA	Highly Technical Consultants	22-Jun-18	29-Jun-18	29-Jun-18	Govt. of the Phil. General Appropriations	413,793.12	413,793.12		413,793.12	413,793.12		
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		

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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 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		
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 Lipa	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 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		

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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 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		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for Eldi Fitr 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		

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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 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		
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		

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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 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		
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		

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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 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		
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		

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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 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		
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		

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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	OUMMWA	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	OUMMWA	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		
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	OUMMWA	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		

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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 Visit of the Canada-Philippines Parliamentary Friendship Group on 21 August 2018	OAA	Lease of Real Property/Venue	20-Aug-18	20-Aug-18	20-Aug-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		72,000.00	72,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of the Undersecretary for Civilian Security and Consular Concerns (UCSCC) on 11-12 August 2018	UCSCC	Lease of Real Property/Venue	26-Jul-18	30-Jul-18	30-Jul-18	Govt. of the Phil. General Appropriations	120,000.00	120,000.00		109,428.00	109,428.00		
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 Undersecretary for Policy (UP)	UP	Lease of Real Property/Venue	3-Jul-18	3-Jul-18	3-Jul-18	Govt. of the Phil. General Appropriations	63,000.00	63,000.00		63,000.00	63,000.00		
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 Civil Registry Workshop on 24 July 2018	HRMO	Lease of Real Property/Venue	23-Jul-18	23-Jul-18	23-Jul-18	Govt. of the Phil. General Appropriations	250,000.00	250,000.00		157,000.00	157,000.00		
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 Participatory Gender Audit Workshop	HRMO	Lease of Real Property/Venue	31-Jul-18	31-Jul-18	31-Jul-18	Govt. of the Phil. General Appropriations	800,000.00	800,000.00		315,000.00	315,000.00		

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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 Fraud Detection Seminar for OCA-Aseana Personnel	HRMO	Lease of Real Property/Venue	2-Aug-18	2-Aug-18	2-Aug-18	Govt. of the Phil. General Appropriations	700,000.00	700,000.00		380,000.00	380,000.00		
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 Manila Conference on "The Future of Migration: Global Migration Governance, Human Rights, and Sustainable Development in the Context of the Global Compact on Migration" and Bilateral Meeting	OUMWA	Lease of Real Property/Venue	3-Aug-18	7-Aug-18	7-Aug-18	Govt. of the Phil. General Appropriations	4,000,000.00	4,000,000.00		3,547,023.77	3,547,023.77		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property) for the Lease of Venue for the 51st ASEAN Day Celebration on 10 August 2018	ASEAN	Lease of Real Property/Venue	13-Jul-18	13-Jul-18	13-Jul-18	Govt. of the Phil. General Appropriations	700,000.00	700,000.00		700,000.00	700,000.00		
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 Official State Visit of the Qatari Deputy Prime Minister and Minister of Foreign Affairs, H.E. Sheikh Mohammed Bin Abdulrahman Al-Thani	OMEAA	Lease of Real Property/Venue	13-Aug-18	13-Aug-18	13-Aug-18	Govt. of the Phil. General Appropriations	424,637.50	424,637.50		106,531.50	106,531.50		
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 2018 ASPAC Team Building	ASPAC	Lease of Real Property/Venue	6-Aug-18	6-Aug-18	6-Aug-18	Govt. of the Phil. General Appropriations	158,000.00	158,000.00		116,787.00	116,787.00		

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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 4th Philippines-Brazil Bilateral Consultation Mechanism (BCM)	OAA	Lease of Real Property/Venue	29-Aug-18	29-Aug-18	29-Aug-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		97,700.00	97,700.00		
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 Tram Building of the Officers and Staff of the Office of United Nations and International Organizations (UNIO)	UNIO	Lease of Real Property/Venue	8-Oct-18	8-Oct-18	8-Oct-18	Govt. of the Phil. General Appropriations	175,000.00	175,000.00		148,600.20	148,600.20		
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 Joint Gender and Development (GAD) and Team-Building Activity	ASEAN	Lease of Real Property/Venue	20-Aug-18	20-Aug-18	20-Aug-18	Govt. of the Phil. General Appropriations	230,000.00	230,000.00		133,815.00	133,815.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Staff House of DFA-CO San Nicolas for the Period of 1 August to 31 December 2018	OCA	Lease of Real Property/Venue	27-Jul-18	31-Jul-18	31-Jul-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		75,000.00	75,000.00		
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 Inter-Sessional Meeting of the Working Groups on the Bilateral Mechanism on the South China Sea	ASPAC	Lease of Real Property/Venue	23-Aug-18	23-Aug-18	23-Aug-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		180,000.00	180,000.00		

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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 Career Minister Examinees Workshop	HRMO	Lease of Real Property/Venue	22-Aug-18	23-Aug-18	23-Aug-18	Govt. of the Phil. General Appropriations	500,000.00	500,000.00		438,200.00	438,200.00		
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 Officers and Staff of the Office of Asset Management and Support Services	OAMSS	Lease of Raal Property/Venue	18-Sep-18	19-Sep-18	19-Sep-18	Govt. of the Phil. General Appropriations	750,000.00	750,000.00		599,224.00	599,224.00		
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 the Qatari Deputy Prime Minister, His Excellency Sheikh Mohammed Bin Abdulrahman Al-Thani, and Minister of Foreign Affairs of the State of Qatar on 15 August 2018	OSEC	Lease of Real Property/Venue	13-Aug-18	13-Aug-18	13-Aug-18	Govt. of the Phil. General Appropriations	80,000.00	80,000.00		69,882.00	69,882.00		
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 Philippines-Finland Political Consultations	OEA	Lease of Real Property/Venue	28-Sep-18	28-Sep-18	28-Sep-18	Govt. of the Phil. General Appropriations	72,000.00	72,000.00		72,000.00	72,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Customer Service Workshop for OCA Frontline Personnel	HRMO	Lease of Real Property/Venue	27-Sep-18	27-Sep-18	27-Sep-18	Govt. of the Phil. General Appropriations	250,000.00	250,000.00		207,500.00	207,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Lease of Real Property) for the Lease of of Venue for the 22nd Matters Technical Board Meeting	ASEAN	Lease of Real Property/Venue	2-Oct-18	2-Oct-18	2-Oct-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		144,000.00	144,000.00		

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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 Workshop on the Nexus Between Philippine Development Plan, the 2030 Agenda for Sustainable Development, the Buenos Aires Plan of Action (BAPA) and the South Summit	UNIO	Lease of Real Property/Venue	1-Oct-18	10-Oct-18	10-Oct-18	International Commitment Fund	905,000.00	905,000.00		457,400.00	457,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venuefor the Conduct of a Wellness Seminar for Personnel Assigned in CO-Tacoban and Neighboring COS	HRMO	Lease of Real Property/Venue	4-Jul-18	4-Jul-18	4-Jul-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/Venue) for the Lease of Venue for the Philippine-Mongolia Policy Consultations	ASPAC	Lease of Real Property/Venue	9-Oct-18	9-Oct-18	9-Oct-18	Govt. of the Phil. General Appropriations	250,000.00	250,000.00		174,000.00	174,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Venue for the Team-Building Activity of Consular Office (CO) -Davao	OCA	Lease of Real Property/Venue	5-Oct-18	5-Oct-18	5-Oct-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 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Wellness Activity of the Officers and Staff of office of Protocol	OP	Lease of Real Property/Venue	8-Nov-18	8-Nov-18	8-Nov-18	Govt. of the Phil. General Appropriations	320,000.00	320,000.00		264,000.00	264,000.00		

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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 a Luncheon in Connection with the Tour of the Presidential Museum and Library by the Diplomatic Corps	OSEC	Lease of Real Property/Venue	12-Oct-18	12-Oct-18	12-Oct-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		140,250.00	140,250.00		
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 Philippine-Sri Lanka Policy Consultations	ASPAC	Lease of Real Property/Venue	19-Oct-18	19-Oct-18	19-Oct-18	Govt. of the Phil. General Appropriations	280,000.00	280,000.00		216,980.00	216,980.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Gender and Development (GAD) Assembly for GAD Focal Point Officers	HRMO	Lease of Real Property/Venue	11-Oct-18	13-Oct-18	13-Oct-18	Govt. of the Phil. General Appropriations	4,000,000.00	4,000,000.00		3,260,000.00	3,260,000.00		
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 Gender and Development Activity of the Office of Asset Management and Support Services (OAMSS)	OAMSS	Lease of Real Property/Venue	3-Dec-18	3-Dec-18	3-Dec-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		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 Year-End Thanksgiving and Get together	UNIO	Lease of Real Property/Venue	14-Dec-18	14-Dec-18	14-Dec-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 2018 Office of American Affairs (OAA) Annual Appreciation Reception	OAA	Lease of Real Property/Venue	4-Dec-18	4-Dec-18	4-Dec-18	Govt. of the Phil. General Appropriations	410,000.00	410,000.00		410,000.00	410,000.00		

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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 Appreciation of the Office of Protocol (OP) for Partner Agencies	OP	Lease of Real Property/Venue	13-Dec-18	13-Dec-18	13-Dec-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 4th Philippines-Colombia Bilateral Consultation Mechanism	OAA	Lease of Real Property/Venue	22-Nov-18	22-Nov-18	22-Nov-18	Govt. of the Phil. General Appropriations	140,000.00	140,000.00		138,500.00	138,500.00		
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 4th Technical Board on APEC Matters (TBAM4) Meeting	UIER	Lease of Real Property/Venue	23-Oct-18	23-Oct-18	23-Oct-18	Govt. of the Phil. General Appropriations	250,000.00	250,000.00		141,650.00	141,650.00		
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 Human Resources Management Office (HRMO) Seminar	HRMO	Lease of Real Property/Venue	3-Dec-18	3-Dec-18	3-Dec-18	Govt. of the Phil. General Appropriations	400,000.00	400,000.00		354,700.00	354,700.00		
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 DFA-Bureau of Immigration Technical Working Group (DFA-BI TWG) Meeting	OCA	Lease of Real Property/Venue	9-Nov-18	9-Nov-18	9-Nov-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 a Privately-Owned Real Property to be Officially Used as Staff House of Consular December 2018	OCA	Lease of Real Property/Venue	13-Jul-18	13-Jul-18	13-Jul-18	Govt. of the Phil. General Appropriations	90,000.00	90,000.00		90,000.00	90,000.00		

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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 Team-Building Activity of Consular Office (CO)- Angeles	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	80,000.00	80,000.00		65,000.00	65,000.00		
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 Consular Office (CO)- Calasiao	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	65,000.00	65,000.00		57,500.00	57,500.00		
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 Philippine-Republic of Korea (ROK) Policy Consultations	ASFAC	Lease of Real Property/Venue	5-Nov-18	5-Nov-18	5-Nov-18	Govt. of the Phil. General Appropriations	220,000.00	220,000.00		155,800.00	155,800.00		
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 Wellness Seminar for Personnel Assigned in Consular Office Santiago	OCA	Lease of Real Property/Venue	9-Nov-18	9-Nov-18	9-Nov-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		44,540.00	44,540.00		
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 Philippines-UK Political Consultations	OEA	Lease of Real Property/Venue	8-Nov-18	8-Nov-18	8-Nov-18	Govt. of the Phil. General Appropriations	72,000.00	72,000.00		65,250.00	65,250.00		
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 Officers and Staff of the Intelligence and Security Unit (ISU)	ISU	Lease of Real Property/Venue	14-Sep-18	14-Sep-18	14-Sep-18	Govt. of the Phil. General Appropriations	80,000.00	80,000.00		75,000.00	75,000.00		

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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 Team Building Activity of the Officers and Staff of Office of Middle East and African Affairs (OMEAA)	OMEAA	Lease of Real Property/Venue	9-Nov-18	9-Nov-18	9-Nov-18	Govt. of the Phil. General Appropriations	205,000.00	205,000.00		198,140.00	198,140.00		
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 Stress Management Training Workshop for the Officers and Staff of Internal Audit Service (IAS)	IAS	Lease of Real Property/Venue	9-Nov-18	9-Nov-18	9-Nov-18	Govt. of the Phil. General Appropriations	79,000.00	79,000.00		76,820.00	76,820.00		
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 Reintegration Seminar for Spouses and Children of the Department of Foreign Affairs (DFA) Recallees	HRMO	Lease of Real Property/Venue	9-Nov-18	9-Nov-18	9-Nov-18	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 5th Quality Management Review	UA	Lease of Real Property/Venue	26-Nov-18	26-Nov-18	26-Nov-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		175,000.00	175,000.00		
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 Welcome Reception for the InterGovernmental Oceanographic Commission (IOC) Sub-Commission for the Western Pacific (WESTPAC) Advisory Group Members	MOAO	Lease of Real Property/Venue	25-Sep-18	25-Sep-18	25-Sep-18	Govt. of the Phil. General Appropriations	60,000.00	60,000.00		39,930.00	39,930.00		

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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 Conduct of Disaster Risk Reduction Management Course for Public Sector	ISU	Lease of Real Property/Venue	26-Nov-18	26-Nov-18	26-Nov-18	Govt. of the Phil. General Appropriations	170,000.00	170,000.00		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 2018 Gender and Development Activity of the Office of American Affairs (OAA)	OAA	Lease of Real Property/Venue	23-Nov-18	23-Nov-18	23-Nov-18	Govt. of the Phil. General Appropriations	95,000.00	95,000.00		87,500.00	87,500.00		
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 Consular Office (CO)-Cebu	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	120,000.00	120,000.00		74,050.00	74,050.00		
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 Consular Office (CO)-La Union	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		50,600.00	50,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of Consular Office (CO)-Tuguegarao	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	60,000.00	60,000.00		51,325.00	51,325.00		
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 Consular Office (CO)-Ilocos Norte	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	85,000.00	85,000.00		85,000.00	85,000.00		

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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 Team-Building Activity of Consular Office (CO)-Pampanga	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		64,512.00	64,512.00		
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 Consular Office (CO)-Cagayan de Oro	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		54,325.00	54,325.00		
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 Consular Office (CO)-Iloilo	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	60,000.00	60,000.00		57,540.00	57,540.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the 23rd ASEAN Matters Technical Board (AMTB) Meeting, Back-to-Back With ASEAN Appreciation Night	ASEAN	Lease of Real Property/Venue	3-Dec-18	3-Dec-18	3-Dec-18	Govt. of the Phil. General Appropriations	1,750,000.00	1,750,000.00		1,518,900.00	1,518,900.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the 5th Philippine-Kingdom of Saudi Arabia Joint Commission Meeting	OMEEA	Lease of Real Property/Venue	5-Nov-18	5-Nov-18	5-Nov-18	Govt. of the Phil. General Appropriations	500,000.00	500,000.00		359,700.00	359,700.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Networking Dinner for the Dinner for Stakeholders on Maritime and Ocean Affairs	MOAO	Lease of Real Property/Venue	10-Dec-18	10-Dec-18	10-Dec-18	Govt. of the Phil. General Appropriations	350,000.00	350,000.00		325,000.00	325,000.00		

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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 2018 Year-End Assessment Activity	MOAO	Lease of Real Property/Venue	12-Dec-18	12-Dec-18	12-Dec-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		70,000.00	70,000.00		
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 State Visit to the Philippines of Chinese President Xi Jinping	ASPAC	Lease of Real Property/Venue	19-Nov-18	19-Nov-18	19-Nov-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		117,009.02	117,009.02		
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 4th Philippines-Singapore Action Plan	ASPAC	Lease of Real Property/Venue	6-Dec-18	6-Dec-18	6-Dec-18	Govt. of the Phil. General Appropriations	230,000.00	230,000.00		219,753.40	219,753.40		
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 Year-End Review and Assessment Session and Thanksgiving Dinner	UIER	Lease of Real Property/Venue	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	155,000.00	155,000.00		147,500.00	147,500.00		
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 Reception Hosted by the SFA in Honor of the Diplomatic Corps	OSEC	Lease of Real Property/Venue	6-Nov-18	6-Nov-18	6-Nov-18	Govt. of the Phil. General Appropriations	370,000.00	370,000.00		370,000.00	370,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for OMEAA's 2018 Year-End Stakeholders Recognition Night	OMEAA	Lease of Real Property/Venue	20-Dec-18	20-Dec-18	20-Dec-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		227,500.00	227,500.00		

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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 Visa Retooling Workshop	OCA	Lease of Real Property/Venue	20-Dec-18	20-Dec-18	20-Dec-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		146,000.00	146,000.00		
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 16th ASEAN-China Joint Working Group (JWG) Meeting on the Implementation of the Declaration of Conduct of Parties in the South China Sea	ASEAN	Lease of Real Property/Venue	19-Oct-18	19-Oct-18	19-Oct-18	International Commitment Fund	11,534,000.00	11,534,000.00		9,630,260.96	9,630,260.96		
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 Launching of Joint Issuances Stamps to Celebrate the 25th Year of Philippines-Croatia Diplomatic Relations	OEA	Lease of Real Property/Venue	4-Dec-19	4-Dec-18	4-Dec-18	Govt. of the Phil. General Appropriations	94,000.00	94,000.00		82,500.00	82,500.00		
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 Foreign Service Officer (FSO) Examinations - Oral Test	BFSE	Lease of Real Property/Venue	21-Nov-18	21-Nov-18	21-Nov-18	Govt. of the Phil. General Appropriations	280,000.00	280,000.00		278,800.00	278,800.00		
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 OFMS 2018 Wellness and Stress Management Seminar Workshop	OFMS	Lease of Real Property/Venue	3-Jul-18	3-Jul-18	3-Jul-18	Govt. of the Phil. General Appropriations	600,000.00	600,000.00		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 UA's Team Building Activity	UA	Lease of Real Property/Venue	6-Jul-18	6-Jul-18	6-Jul-18	Govt. of the Phil. General Appropriations	170,000.00	170,000.00		100,650.00	100,650.00		

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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 Luncheon Meeting with the Qatari Deputy Prime Minister, His Excellency Sheikh Mohammed Bin Abdulrahman Al-Thani, and Minister of Foreign Affairs of the State of Qatar	OSEC	Lease of Real Property/Venue	13-Aug-18	13-Aug-18	13-Aug-18	Govt. of the Phil. General Appropriations	80,000.00	80,000.00		69,882.00	69,882.00		
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 Officers and Staff of OUMWA	OUMWA	Lease of Real Property/Venue	14-Dec-18	14-Dec-18	14-Dec-18	Govt. of the Phil. General Appropriations	325,000.00	325,000.00		235,600.00	235,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Staff House for DFA-CO Bacolod for the period 01 July to 31 December 2018	OCA	Lease of Real Property/Venue	1-Jul-18	1-Jul-18	1-Jul-18	Govt. of the Phil. General Appropriations	90,000.00	90,000.00		90,000.00	90,000.00		
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 Consular Office (CO) - Lucena	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	90,000.00	90,000.00		90,000.00	90,000.00		
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 Consular Office (CO) - Baguio	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	65,000.00	65,000.00		59,990.67	59,990.67		
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 Team Building Activity of Consular Office (CO) - Santiago	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		55,000.00	55,000.00		

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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 Team-Building Activity of Consular Office (CO) - Legaspi	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		52,016.60	52,016.60		
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 Official Visit of Chinese State Councilor and Foreign Minister Wang Yi at Davao City	ASPAC/OSEC	Lease of Real Property/Venue	29-Oct-18	26-Oct-18	26-Oct-18	Govt. of the Phil. General Appropriations	1,200,000.00	1,200,000.00		1,159,801.00	1,159,801.00		
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 Year-End Fellowship with Partners of the Office of European Affairs (OEA)	OEA	Lease of Real Property/Venue	7-Dec-18	7-Dec-18	7-Dec-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 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Gender and Sensitivity Training for the Office of the Undersecretary for Administration	UA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	185,000.00	185,000.00		184,800.00	184,800.00		
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) Activity on Stress Management and Wellness	ASPAC	Lease of Real Property/Venue	14-Dec-18	14-Dec-18	14-Dec-18	Govt. of the Phil. General Appropriations	190,000.00	190,000.00		176,390.50	176,390.50		
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 Consular Affairs (OCA)	OCA	Lease of Real Property/Venue	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	2,115,000.00	2,115,000.00		1,952,850.00	1,952,850.00		

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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 2018 Year-End Reception Assessment of MOAO	MOAO	Lease of Real Property/Venue	12-Dec-18	12-Dec-18	12-Dec-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		70,000.00	70,000.00		
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 of SFA with the Undersecretaries	OSEC	Lease of Real Property/Venue	12-Oct-18	12-Oct-18	12-Oct-18	Govt. of the Phil. General Appropriations	124,000.00	124,000.00		124,000.00	124,000.00		
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 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	19-Jan-18	Govt. of the Phil. General Appropriations	20,520.00	20,520.00		20,520.00	20,520.00		

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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 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		
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-Dumaguete'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 53.10 (Lease pf Real Property/Venue) for the Lease of Venue for the Conduct of Wellness Seminar for Personnel Assigned in CO Zamboanga and Neighboring Consular Offices (COs)	HRMO	Lease of Real Property/Venue.	3-Jul-18	6-Jul-18	6-Jul-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		30,000.00	30,000.00		
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 ASEAN Diplomatic Reception	ASEAN	Lease of Real Property/Venue.	24-Aug-18	24-Aug-18	24-Aug-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 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Conduct of a Wellness Seminar for Personnel Assigned in Consular Office (CO) Cagayan De ORO and it's Neighboring COs	HRMO	Lease of Real Property/Venue.	20-Sep-18	20-Sep-18	20-Sep-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		48,000.00	48,000.00		
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 Career Minister Examinations - Panel Interview	BFSE	Lease of Real Property/Venue.	17-Oct-18	17-Oct-18	17-Oct-18	Govt. of the Phil. General Appropriations	90,000.00	90,000.00		48,200.00	48,200.00		

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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 Team-Building Activity of Consular Office (CO)- Lipa	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	55,000.00	55,000.00		48,800.00	48,800.00		
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 Consular Office (CO)- General Santos	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	35,000.00	35,000.00		30,000.00	30,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Luncheon Meeting with the Six (6) Latin American Ambassadors	OSEC	Lease of Real Property/Venue.	16-Aug-18	16-Aug-18	16-Aug-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		31,446.93	31,446.93		
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 Consular Office (CO)- Puerto Princesa	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	25,000.00	25,000.00		24,750.00	24,750.00		
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 Team-Building Activity of Consular Office (CO)- Tacloban	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		38,300.00	38,300.00		
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 Consular Office (CO)- Bacolod	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		31,740.00	31,740.00		

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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 Gender and Development (GAD) Echo Sminar of ISU	ISU	Lease of Real Property/Venue.	10-Dec-18	10-Dec-18	10-Dec-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 53.10 (Lease of Real Property?Venue) for the Lease of Venue for the Team Building Activity of Officers and Staff of the Department Legislative Liason Unit	DLLU	Lease of Real Property/Venue.	19-Oct-18	19-Oct-18	19-Oct-18	Govt. of the Phil. General Appropriations	41,000.00	41,000.00		39,456.00	39,456.00		
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 Philippines-Turkey/Signing Ceremony (Protocol for Cooperation in the Field of Higher Education)	OEA	Lease of Real Property/Venue.	20-Nov-18	20-Nov-18	20-Nov-18	Govt. of the Phil. General Appropriations	72,000.00	72,000.00		49,500.00	49,500.00		
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 Overseas Voting Secretariat (OVS) Year End Assessment and Consultation	OVS	Lease of Real Property/Venue.	7-Dec-18	12-Dec-18	12-Dec-18	Govt. of the Phil. General Appropriations	17,000.00	17,000.00		14,800.00	14,800.00		
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 Consular Office (CO) - Butuan	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		39,140.00	39,140.00		
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 Consular Office (CO) - Dumaguete	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	55,000.00	55,000.00		50,000.00	50,000.00		

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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 Staff House of the Regional Consular Office (RCO)- Santiago (01-31 December 2018	OCA	Lease of Real Property/Venue.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	15,000.00	15,000.00		15,000.00	15,000.00		
Small Value Procurement													
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-Asaana 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		

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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 (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		

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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 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		
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		

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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 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		
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		

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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 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		
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		

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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 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 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		
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		

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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 Officers Meet and Greel 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	996,960.00	996,960.00		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		
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		

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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 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		
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		

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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 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		
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		

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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 the Internal Quality Audit on 11-13 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		
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		

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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 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-Aseana	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		
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 2018 OFMS Wellness and Stress Management Seminar Workshop	OFMS	Small Value Procurement	12-Jul-18	12-Jul-18	12-Jul-18	Govt. of the Phil. General Appropriations	90,000.00	90,000.00		86,000.00	86,000.00		

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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 Purchase of Eight (8) Units of Safety Vaults	OCA	Small Value Procurement	13-Jul-18	7-Aug-18	7-Aug-18	Govt. of the Phil. General Appropriations	480,000.00		480,000.00	149,600.00		149,600.00	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Information and Communications Technology (ICT) Support Services	OAMSS	Small Value Procurement	13-Jul-18	13-Jul-18	13-Jul-18	Govt. of the Phil. General Appropriations	800,000.00	800,000.00		784,000.00	784,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of LED Automatic Emergency Lights for the Use of the Department	OAMSS	Small Value Procurement	26-Aug-18			Govt. of the Phil. General Appropriations	650,000.00	650,000.00		458,750.00	458,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Electrical Materials for the Rehabilitation of the DFA Main Lobby	OAMSS	Small Value Procurement	5-Sep-18			Govt. of the Phil. General Appropriations	994,405.00	994,405.00		980,770.00	980,770.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) of Various LED Hi-Power Floodlights	OAMSS	Small Value Procurement	22-Aug-18			Govt. of the Phil. General Appropriations	160,000.00	160,000.00		97,100.00	97,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Severely (70) Pieces of DFA Seals	OAMSS	Small Value Procurement	22-Aug-18			Govt. of the Phil. General Appropriations	980,000.00	980,000.00		966,000.00	966,000.00		

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Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Twelve (12) Units of Dual Monitor Desktops	OAMSS	Small Value Procurement	29-Aug-18			Govt. of the Phil. General Appropriations	1,000,000.00		1,000,000.00	969,120.00		969,120.00	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of two (2) Pieces of Coat Arms for the Official Use of the Philippine Consulate General, Houston	OAMSS	Small Value Procurement	30-Aug-18			Govt. of the Phil. General Appropriations	210,000.00	210,000.00		208,000.00	208,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the procurement of Kitchen Equipment	OAMSS	Small Value Procurement	14-Aug-18			Govt. of the Phil. General Appropriations	85,000.00	85,000.00		83,329.00	83,329.00		
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 Cable/Internet Protocol TV (IPTV) Connection	OAMSS	Small Value Procurement	3-Jul-18			Govt. of the Phil. General Appropriations	777,000.00	777,000.00		188,182.34	188,182.34		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Painting Materials	OAMSS	Small Value Procurement	24-Jul-18			Govt. of the Phil. General Appropriations	989,340.00	989,340.00		865,156.00	865,156.00		
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 Office Equipment for Foreign Service Posts	OAMSS	Small Value Procurement	23-Jul-18			Govt. of the Phil. General Appropriations	202,000.00	202,000.00		98,270.00	98,270.00		

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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 Construction Materials for the Preventive Maintenance of the Engineering Section	OAMSS	Small Value Procurement	5-Jul-18			Govt. of the Phil. General Appropriations	700,120.00	700,120.00		674,535.00	674,535.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Secure Socket Layer (SSL) Certificates	OAMSS	Small Value Procurement	22-Aug-18			Govt. of the Phil. General Appropriations	400,000.00	400,000.00		381,434.03	381,434.03		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 3rd Technical Board on APEC Matters (TBAM Meeting)	UIER	Small Value Procurement	20-Jun-18	20-Jun-18	20-Jun-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		70,000.00	70,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Executive Chairs	UIER	Small Value Procurement	14-Aug-18	14-Aug-18	14-Aug-18	Govt. of the Phil. General Appropriations	525,000.00	525,000.00		404,600.00	404,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Office Equipment to be used by the Office of Consular Affairs	OCA	Small Value Procurement	13-Jul-18	13-Jul-18	13-Jul-18	Passport Revolving Fund	655,500.00	655,500.00		647,125.00	647,125.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Information and Communications Technology (ICT) Equipment to be used by the Office of Consular Affairs	OCA	Small Value Procurement	13-Jul-18	13-Jul-18	13-Jul-18	Passport Revolving Fund	405,000.00	405,000.00		198,350.00	198,350.00		

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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 Executive Office Chairs for the Office of Policy Planning and Coordination	OPPC	Small Value Procurement	10-Jul-18	10-Jul-18	10-Jul-18	Govt. of the Phil. General Appropriations	144,000.00	144,000.00		116,964.00	116,964.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) For the Procurement of Various Construction Materials	OUMWA	Small Value Procurement	17-Aug-18	17-Aug-18	17-Aug-18	Govt. of the Phil. General Appropriations	558,330.00	558,330.00		551,400.00	551,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Lease of Motor Vehicles for the Secretariat, Resource Persons and Participants of the Career Minister Examinees Workshop	HRMO	Small Value Procurement	20-Sep-18	24-Sep-18	24-Sep-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		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 Information and Communications Technology (ICT) Equipment to be used in CO Santiago, Isabela	OCA	Small Value Procurement	3-Jul-18	1-Aug-18	1-Aug-18	Govt. of the Phil. General Appropriations	371,700.00		371,700.00	365,755.00		365,755.00	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Information and Communications Technology (ICT) Equipment to be used in CO San Nicolas, Ilocos Norte	OCA	Small Value Procurement	3-Jul-18	1-Aug-18	1-Aug-18	Govt. of the Phil. General Appropriations	271,700.00		271,700.00	266,755.00		266,755.00	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Office Equipment	OUMWA	Small Value Procurement	3-Jul-18	3-Jul-18	3-Jul-18	Govt. of the Phil. General Appropriations	59,980.00	59,980.00		47,400.00	47,400.00		

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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 Ten (10) Steel Open Shelves, Fifteen (15) Filing Cabinets and Ten (10) Steel Cabinets with Doors	OCA	Small Value Procurement	13-Jul-18	13-Jul-18	13-Jul-18	Passport Revolving Fund	310,000.00	310,000.00		194,100.00	194,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Replenishment of Perishable Items in the Emergency Go/Grab Bags	HRMO	Small Value Procurement	13-Jul-18	16-Jul-18	16-Jul-18	Govt. of the Phil. General Appropriations	233,100.00	233,100.00		193,430.00	193,430.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the ISO 9001:2015 Internal Quality Audit	UA	Small Value Procurement	21-Sep-18	24-Sep-18	24-Sep-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 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Relationship Seminars for the 3rd Quarter of CY 2018	HRMO	Small Value Procurement	18-Jul-18	18-Jul-18	18-Jul-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) of the Services for the Conduct of a Cultural Immersion Activity	OPPC	Small Value Procurement	27-Sep-18	27-Sep-18	27-Sep-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		75,000.00	75,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Reception at the National Museum of Natural History	OP	Small Value Procurement	14-Sep-18	14-Sep-18	14-Sep-18	Govt. of the Phil. General Appropriations	160,000.00	160,000.00		160,000.00	160,000.00		

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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 Three (3) International Tickets for the Resource Persons and a Representative of the Workshop on the Nexus Between the Philippine Development Plans, the 2030 Agenda for Sustainable Development, the Buenos Aires Plan of Action (BAPA), and the South Summit	UNIO	Small Value Procurement	2-Oct-18	8-Oct-18	8-Oct-18	International Commitment Fund	280,000.00	280,000.00		264,870.00	264,870.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the procurement of Tokens for the 16th ASEAN-China Senior Officials' Meeting (SOM) Back-to-Back with the 26th ASEAN-China Joint Working Group (JWG) Meeting on the Implementation of the Declaration of Conduct of Parties in the South China Sea	ASEAN	Small Value Procurement	15-Oct-18	16-Oct-18	16-Oct-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		116,600.00	116,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Mandatory Continuing Legal Education (MCLE) Seminar	OLA	Small Value Procurement	23-Aug-18	23-Aug-18	23-Aug-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		75,000.00	75,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Computers, Laptops and Other Equipment for the 2018 Career Minister Examinations-Technical Knowledge and Writing Skills (TKWS)	BFSE	Small Value Procurement	9-Oct-18	19-Oct-18	19-Oct-18	Govt. of the Phil. General Appropriations	231,000.00	231,000.00		90,800.00	90,800.00		

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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 the Cocktail Reception During the United Nations Day Celebration	UNIO	Small Value Procurement	10-Oct-18	10-Oct-18	10-Oct-18	Govt. of the Phil. General Appropriations	305,560.04	305,560.04		285,000.00	285,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Economic and Political Analysis Seminar on 28 September 2018 and the Technical Knowledge and Writing Skills (TKWA) Exam	BFSE	Small Value Procurement	27-Sep-18	27-Sep-18	27-Sep-18	Govt. of the Phil. General Appropriations	119,000.00	119,000.00		86,925.00	86,925.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Christmas Cards and Envelopes by the Office of the Secretary	OSEC	Small Value Procurement	22-Oct-18	22-Oct-18	22-Oct-18	Govt. of the Phil. General Appropriations	270,000.00	270,000.00		123,575.00	123,575.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Christmas Gift Baskets and Grocery Items - LOT 1	OSEC	Small Value Procurement	30-Oct-18	31-Oct-18	31-Oct-18	Govt. of the Phil. General Appropriations	785,000.00	785,000.00		711,090.00	711,090.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Hiring of a Qaik Tour Agency for the Office of Financial Management Services 2018 Gender and Development Activity	OFMS	Small Value Procurement	18-Oct-18	19-Oct-18	19-Oct-18	Govt. of the Phil. General Appropriations	400,000.00	400,000.00		400,000.00	400,000.00		

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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 Secure Socket Layer (SSL) Certificates	OAMSS	Small Value Procurement	22-Aug-18	22-Aug-18	22-Aug-18	Govt. of the Phil. General Appropriations	400,000.00	400,000.00		381,434.03	381,434.03		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Carpet Tiles Flooring by the Office of the Undersecretary for International Economic Relations (UIER)	UIER	Small Value Procurement	14-Dec-18	14-Dec-18	14-Dec-18	Govt. of the Phil. General Appropriations	300,326.40	300,326.40		189,600.00	189,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Supply and Installation of Glass Panel	OAMSS	Small Value Procurement	14-Dec-18	14-Dec-18	14-Dec-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		86,000.00	86,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Printing and Publication Services of the Philippine Socio-Economic Indicators Pocket Booklet	UIER	Small Value Procurement	20-Dec-18	20-Dec-18	20-Dec-18	Govt. of the Phil. General Appropriations	400,000.00	400,000.00		77,625.00	77,625.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Printing and Publication Services of the Philippine International Economics Outlook 2018 Report	UIER	Small Value Procurement	20-Dec-18	27-Dec-18	27-Dec-18	Govt. of the Phil. General Appropriations	500,000.00	500,000.00		55,000.00	55,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Supply and Installation of the Office of Policy Planning and Coordination (OPPC) LOT-1	OPPC	Small Value Procurement	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	723,260.00	723,260.00		599,930.00	599,930.00		

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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 Eight (8) Units of Biometric Fingerprint Scanners	OCA	Small Value Procurement	10-Aug-18	10-Aug-18	10-Aug-18	Govt. of the Phil. General Appropriations	120,000.00	120,000.00		67,800.00	67,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 70th Anniversary of the Universal Declaration of Human Rights	UNIO	Small Value Procurement	6-Dec-18	6-Dec-18	6-Dec-18	Govt. of the Phil. General Appropriations	315,000.00	315,000.00		272,500.00	272,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Construction Materials for the Repair and Repainting of the Office of Protocol (OP)	OP	Small Value Procurement	20-Dec-18	20-Dec-18	20-Dec-18	Govt. of the Phil. General Appropriations	101,000.00	101,000.00		97,782.75	97,782.75		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Thousand Seven Hundred Fifty (2750) Boxes of Notarial Gold Seal	OCA	Small Value Procurement	29-Nov-18	29-Nov-18	29-Nov-18	Passport Revolving Fund	750,000.00	750,000.00		742,005.00	742,005.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Tour Services for the 2018 United Nations and International Organizations (UNIO) Gender and Development (GAD) Activity	UNIO	Small Value Procurement	22-Nov-18	22-Nov-18	22-Nov-18	Govt. of the Phil. General Appropriations	95,000.00	95,000.00		82,188.00	82,188.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Network Re-Cabling Services with Delivery and Installation of Related Supplies and Equipment	OFMS	Small Value Procurement	31-Oct-18	6-Nov-18	6-Nov-18	Govt. of the Phil. General Appropriations	800,000.00	800,000.00		798,999.00	798,999.00		

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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 Construction Materials for the Restructuring of the Passport Releasing Area in OCA-ASEANA	OCA	Small Value Procurement	24-Aug-18	24-Aug-18	24-Aug-18	Govt. of the Phil. General Appropriations	74,970.00	74,970.00		71,122.50	71,122.50		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Services for the Department of Foreign Affairs (DFA) ISO 9001:2015 Surveillance Audit	UA	Small Value Procurement	26-Nov-18	26-Nov-18	26-Nov-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		128,000.00	128,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of One Hundred (100) Pieces of Passport Wallets to be Given as Gifts/Tokens to Stakeholders	OPPC	Small Value Procurement	27-Nov-18	6-Dec-18	6-Dec-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		70,000.00	70,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Wines and Liquors by the Office of the Secretary	OSEC	Small Value Procurement	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	850,000.00	850,000.00		849,979.20	849,979.20		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Oath-Taking Ceremony Newly Appointed Foreign Service Officers (FSOs)	HRMO	Small Value Procurement	30-Oct-18	30-Oct-18	30-Oct-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		86,360.00	86,360.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Ten (10) Reams of Parchment Paper with Gold Seal of Coat-of-Arms	OP	Small Value Procurement	28-Nov-18	7-Dec-18	7-Dec-18	Govt. of the Phil. General Appropriations	68,500.00	68,500.00		68,000.00	68,000.00		

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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 Two Hundred (200) Boxes Containing Two (2) Dark Chocolate Bars with a Personalized Sleeve	OP	Small Value Procurement	27-Nov-18	27-Nov-18	27-Nov-18	Govt. of the Phil. General Appropriations	160,000.00	160,000.00		160,000.00	160,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Kitchen Supplies Equipment	OFMS	Small Value Procurement	5-Nov-18	5-Nov-18	5-Nov-18	Govt. of the Phil. General Appropriations	260,400.00	260,400.00		245,686.00	245,686.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Office Supplies and Equipment for the 16th ASEAN-China Senior Officials' Meeting (SOM) Back-to-BACK with the 26th ASEAN-China Joint Working Group (JWG) Meeting on the Implementation of the Declaration of Conduct of Parties in the South China Sea	ASEAN	Small Value Procurement	19-Oct-18	19-Oct-18	19-Oct-18	Govt. of the Phil. General Appropriations	155,000.00	155,000.00		148,384.00	148,384.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Consulting Services for the Conduct of the Psychological Test for the 2018 Career Minister (CARMIN) Examinations	BFSE	Small Value Procurement	26-Sep-18	26-Sep-18	26-Sep-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		120,000.00	120,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of twenty (20) Units of Mid-Back Executives Chairs	UNIO	Small Value Procurement	12-Nov-18	12-Nov-18	12-Nov-18	Govt. of the Phil. General Appropriations	200,000.00	200,000.00		92,000.00	92,000.00		

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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 Tokens for the Participants of the ASEAN Maritime Forum and Extended ASEAN Maritime Forum	MOAO	Small Value Procurement	4-Dec-18	4-Dec-18	4-Dec-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 53.9 (Small Value Procurement) for the Procurement of Office Equipment and Furniture for the Lactation/Breastfeeding Room in OCA-ASEANA	HRMO	Small Value Procurement	28-Sep-18	3-Dec-18	3-Dec-18	Govt. of the Phil. General Appropriations	117,250.00	117,250.00		116,700.00	116,700.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Glass Mirrors	OAMSS	Small Value Procurement	16-Oct-18	16-Oct-18	16-Oct-18	Govt. of the Phil. General Appropriations	140,950.00	140,950.00		135,500.00	135,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) of Two Hundred (200) Pieces of Gift Boxes with Three (3) Assorted Chocolate Bars	OUMWA	Small Value Procurement	13-Aug-18	13-Aug-18	13-Aug-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		70,720.00	70,720.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Supplies for the Repair of Modular Partitions	UCSCC	Small Value Procurement	17-Dec-18	18-Dec-18	18-Dec-18	Govt. of the Phil. General Appropriations	409,891.00	409,891.00		399,974.40	399,974.40		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Office Equipment	OCA	Small Value Procurement	10-Dec-18	10-Dec-18	10-Dec-18	Passport Revolving Fund	168,000.00	168,000.00		158,850.00	158,850.00		

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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 Information and Communication Technology (ICT) Supplies	OCA	Small Value Procurement	10-Dec-18	10-Dec-18	10-Dec-18		Passport Revolving Fund	719,800.00	719,800.00		158,500.00	158,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Five (5) Units of Filing Cabinets, Sixty (60) Units of Cabinets with Doors and One (1) Unit of Glass Cabinet	OCA	Small Value Procurement	10-Dec-18	10-Dec-18	10-Dec-18		Passport Revolving Fund	665,000.00	665,000.00		480,000.00	480,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Thirty-Four (34) Units of Shredding Machines	OCA	Small Value Procurement	10-Dec-18	10-Dec-18	10-Dec-18		Passport Revolving Fund	680,000.00	680,000.00		316,200.00	316,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Printing Services for the ASEAN Coffee Table Book	ASEAN	Small Value Procurement	19-Dec-18	19-Dec-18	19-Dec-18		Govt. of the Phil. General Appropriations	900,000.00	900,000.00		700,000.00	700,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Office Supplies and Equipment for the Office of ASEAN Affairs	ASEAN	Small Value Procurement	18-Dec-18	18-Dec-18	18-Dec-18		Govt. of the Phil. General Appropriations	321,000.00	321,000.00		316,089.00	316,089.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Office Supplies and Equipment	HRMO	Small Value Procurement	4-Dec-18	4-Dec-19	4-Dec-19		Govt. of the Phil. General Appropriations	154,500.00	154,500.00		132,050.00	132,050.00		

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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 Purchase of Desktop Computers and Accessories	UIER	Small Value Procurement	28-Dec-18	28-Dec-18	28-Dec-18	Govt. of the Phil. General Appropriations	981,000.00	981,000.00		947,465.00	947,465.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the Study/Familiarization Tour of Corregidor Island	UIER	Small Value Procurement	23-Nov-18	23-Nov-18	23-Nov-18	Govt. of the Phil. General Appropriations	110,000.00	110,000.00		97,730.00	97,730.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Medicines and Medical Supplies and Equipment	HRMO	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	495,467.39	495,467.39		331,202.50	331,202.50		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Twenty-Nine (29) Units of Senior Executive Chairs	OAMSS	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	232,000.00	232,000.00		130,500.00	130,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Materials for the Construction of Wooden Shelves and Cabinets	OP	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	159,874.00	159,874.00		149,874.00	149,874.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Supplies and Equipment for the Official use of Franklurt PCG	OAMSS	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	650,000.00	650,000.00		643,080.00	643,080.00		

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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 Supply and Delivery of Customized Folders and Envelopes	OAMSS	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	250,000.00	250,000.00		228,500.00	228,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Supplies and Equipment	UCSCC	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	195,386.25	195,386.25		194,770.00	194,770.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Office Tables with Pedestals	OP	Small Value Procurement	27-Dec-18	27-Dec-18	27-Dec-18	Govt. of the Phil. General Appropriations	400,000.00	400,000.00		399,406.00	399,406.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Construction Supplies and Materials for its Official Use	OAMSS	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	999,950.00	999,950.00		836,900.00	836,900.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Desktop Computers and Printers	OUMWA	Small Value Procurement	27-Dec-18	27-Dec-18	27-Dec-18	Govt. of the Phil. General Appropriations	420,000.00	420,000.00		377,776.00	377,776.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Office Furniture and Fixtures	OUMWA	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	331,000.00	331,000.00		330,000.00	330,000.00		

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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 30 units Biometric Finger Scanners	OCA	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	405,000.00	405,000.00		390,000.00	390,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of ICT Equipment of 6 New Consular Offices	OCA	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	412,200.00	412,200.00		349,395.00	349,395.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Office Equipment	OCA	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Passport Revolving Fund	945,000.00	945,000.00		757,880.00	757,880.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Floor Standing Air Conditioning System of CO-La Union	OCA	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Passport Revolving Fund	410,400.00	410,400.00		401,750.00	401,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for theProcurement of Two Hundred Forty-Nine (249) Pieces of Table Flags	OP	Small Value Procurement	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	186,750.00	186,750.00		186,750.00	186,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for Co-Hosting of a Mabini Dialogue on the Relations Between the Philippines and Visegrad-4	OEA	Small Value Procurement	14-Nov-18	14-Nov-18	14-Nov-18	Govt. of the Phil. General Appropriations	55,000.00	55,000.00		55,000.00	55,000.00		

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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 Rental of Lights and Equipment for the 70th Anniversary of the Universal Declaration of Human Rights	UNIO	Small Value Procurement	6-Dec-18	7-Dec-12	7-Dec-18	Govt. of the Phil. General Appropriations	75,000.00	75,000.00		68,000.00	68,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Tour Services for the Cultural Immersion Activity During the 2018 Office of American Affairs (OAA) Gender and Development (GAD) Activity	OAA	Small Value Procurement	23-Nov-18	23-Nov-18	23-Nov-18	Govt. of the Phil. General Appropriations	130,000.00	130,000.00		126,578.00	126,578.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Supply and Installation of Materials for the Renovation of CMOAS Conference Hall	MOAO	Small Value Procurement	27-Dec-18	27-Dec-18	27-Dec-18	Govt. of the Phil. General Appropriations	204,450.00	204,450.00		198,070.00	198,070.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Twelve (12) Executive Chairs	OVS	Small Value Procurement	27-Dec-18	28-Dec-18	28-Dec-18	Govt. of the Phil. General Appropriations	179,940.00	179,940.00		77,976.00	77,976.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Two Day Experts Workshop for the Implementation of Global Compact on Safe, Orderly, and Regular Migration	OUMWA	Small Value Procurement	14-Nov-18	14-Nov-18	14-Nov-18	Govt. of the Phil. General Appropriations	800,000.00	800,000.00		700,000.00	700,000.00		

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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 One Hundred Ninety (190) Pieces of Prepaid Call Cards Worth Php 1,00 Load	OUMWA	Small Value Procurement	6-Dec-18	6-Dec-18	6-Dec-18	Govt. of the Phil. General Appropriations	230,000.00	230,000.00		209,997.00	209,997.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Hundred (200) Poles of Pointsetta Plants	OSEC	Small Value Procurement	9-Oct-18	9-Oct-18	9-Oct-18	Govt. of the Phil. General Appropriations	120,000.00	120,000.00		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 Conference Kits for the 16th Asean-China Senior Officials Meeting (SOM) Back-to-Back with the 26th Asean-China Joint Working Group Meeting on the Implementation of the Declaration of Conduct of Parties in the South China Sea	ASEAN	Small Value Procurement	15-Oct-18	15-Oct-18	15-Oct-18	Govt. of the Phil. General Appropriations	900,000.00	900,000.00		650,000.00	650,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Supply and Installation of Materials for the Renovation of the Office of Policy Planning and Coordination (Lot-1)	OPPC	Small Value Procurement	5-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	726,260.00	726,260.00		599,930.00	599,930.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Office of Financial Management Services 2018 Assessment and 2019 Target Setting Session	OFMS	Small Value Procurement	12-Dec-18	12-Dec-18	12-Dec-18	Govt. of the Phil. General Appropriations	350,000.00	350,000.00		336,000.00	336,000.00		

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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 Catering Services for the 2018 Year-End Fellowship	HRMO	Small Value Procurement	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	1,000,000.00	1,000,000.00		970,000.00	970,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Lease of Motor Vehicles for the 7th Philippines-Republic of Korea Policy Consultation	ASPAC	Small Value Procurement	30-Oct-18	30-Oct-18	30-Oct-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 53.9 (Small Value Procurement) for the Procurement of Local Newspapers Subscription for FY 2019	OAMSS	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	937,455.00	937,455.00		884,493.00	884,493.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Lease of Motor Vehicles for the Philippines-Sri Lanka Bilateral Consultation	ASPAC	Small Value Procurement	22-Oct-18	22-Oct-18	22-Oct-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 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Procurement Training Seminar for the Department's Administrative, Property, and Special Disbursing Officers on R.A. 9184 and its 2016 Revised Implementing Rules and Regulations	UA/BAC	Small Value Procurement	26-Oct-18	26-Oct-18	26-Oct-18	Govt. of the Phil. General Appropriations	82,500.00	82,500.00		71,500.00	71,500.00		

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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 Procurement of Lease of Motor Vehicles for the 4th Round of Informal Consultation of Philippines-Singapore Action Plan	ASPAC	Small Value Procurement	7-Dec-18	7-Dec-18	7-Dec-18	Govt. of the Phil. General Appropriations	105,000.00	105,000.00		105,000.00	105,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Flags and Flag Stands	OCA	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	119,200.00	119,200.00		118,200.00	118,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for ASPAC Diplomatic Event : Year-End Reception	ASPAC	Small Value Procurement	7-Dec-18	7-Dec-18	7-Dec-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		162,320.00	162,320.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the Gender and Development Activity (GAD) of the Office of Asian and Pacific Affairs	ASPAC	Small Value Procurement	14-Dec-18	14-Dec-18	14-Dec-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 53.9 (Small Value Procurement) of Various Batteries for the Generator Set	OAMSS	Small Value Procurement	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	119,200.00	119,200.00		117,440.00	117,440.00		
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 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		

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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 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 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 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		

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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 (500) 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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			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 Tarpaulin	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		

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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 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		
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 Phoxay Khaykhamphithoune, 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		

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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 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		
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		

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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 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		
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		

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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 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		
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		

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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 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		
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		

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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 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		36,500.00	38,500.00				
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 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				

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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 the 1st Technical Board on APEC Matters (TBAMT) 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		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value 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		

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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 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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			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 Sservices 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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			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		

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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 Secretary Alan Peter S. Cayetano's Farewell Lunch with Korean Ambassador Kim Jae Shik	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		
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		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 2017 Quality Mangement System (QMS) Core Team Awards Ceremony on 24 August 2018	UA	Small Value Procurement.	22-Aug-18			Govt. of the Phil. General Appropriations	40,000.00	40,000.00		36,000.00	36,000.00		

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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 Catering Services for a Luncheon Meeting with the Undersecretaries and Assistant Secretaries on 09 July 2018	OSEC	Small Value Procurement.	6-Jul-18	6-Jul-18	6-Jul-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 the DFA Quality Manual Review Writeshop on 30-31 July 2018	UA	Small Value Procurement.	10-Jul-18	10-Jul-18	10-Jul-18	Govt. of the Phil. General Appropriations	28,000.00	28,000.00		28,000.00	28,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the DFA SWOT and Process Map Workshop on 25 and 27 July 2018	UA	Small Value Procurement.	10-Jul-18	10-Jul-18	10-Jul-18	Govt. of the Phil. General Appropriations	28,000.00	28,000.00		28,000.00	28,000.00		
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 Engineering Supplies and Equipment	OAMSS	Small Value Procurement.	20-Jul-18			Govt. of the Phil. General Appropriations	49,500.00	49,500.00		47,830.00	47,830.00		
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 the Undersecretary for Policy (UP) on 11-12 August 2018	UP	Small Value Procurement.	27-Jul-18	8-Aug-18	8-Aug-18	Govt. of the Phil. General Appropriations	17,000.00	17,000.00		16,000.00	16,000.00		

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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 Catering Services for a Farewell Luncheon in Honor of Her Excellency Tjut Panha, Ambassador of the Kingdom of Cambodia on 11 July 2018	OSEC	Small Value Procurement.	10-Jul-18	10-Jul-18	10-Jul-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		25,000.00	25,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the 51st Asean Day Celebration	ASEAN	Small Value Procurement.	24-Jul-18	24-Jul-18	24-Jul-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		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 for the Catering Services for the 6th Task Force China Projects Meeting	OSEC	Small Value Procurement.	25-Jul-18	25-Jul-18	25-Jul-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 51st ASEAN Day Celebration	ASEAN	Small Value Procurement.	9-Aug-18	9-Aug-18	9-Aug-18	Govt. of the Phil. General Appropriations	20,500.00	20,500.00		16,350.00	16,350.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the 2018 Team Building of the Officers and Staff of the Office of United Nations and International Organizations (UNIO)	UNIO	Small Value Procurement.	8-Oct-18	11-Oct-18	11-Oct-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 53.9 (Small Value Procurement) for the Catering Services for a Luncheon Meeting with the Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	3-Aug-18	3-Aug-18	3-Aug-18	Govt. of the Phil. General Appropriations	38,000.00	38,000.00		36,600.00	36,600.00		

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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 Preparation for the Philippine Participation in the First InterGovernmental Conference on an International Binding Instrument Under the United Nations Convention on the Law of the Sea	MOAO	Small Value Procurement.	3-Aug-18	3-Aug-18	23-Mar-00	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		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 Souvenir Items/Tokens by the Office of the Undersecretary for Migrant Workers' Affairs	OUMWA	Small Value Procurement.	13-Jul-18	13-Jul-18	13-Jul-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		48,800.00	48,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Lanyards	ASEAN	Small Value Procurement.	7-Aug-18	7-Aug-18	7-Aug-18	Govt. of the Phil. General Appropriations	80,000.00	80,000.00		29,250.00	29,250.00		
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 ASEAN Huddle	ASEAN	Small Value Procurement.	7-Aug-18	7-Aug-18	7-Aug-18	Govt. of the Phil. General Appropriations	49,500.00	49,500.00		49,500.00	49,500.00		
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 8th Working Group Meeting on the Review of the DFA Strategic Plan 2017-2022	OSEC	Small Value Procurement.	11-Jul-18	11-Jul-18	11-Jul-18	Govt. of the Phil. General Appropriations	12,500.00	12,500.00		12,320.00	12,320.00		

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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 53.9 (Small Value Procurement) for the Procurement of Catering Services for a Luncheon Meeting with the Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	20-Jul-18	20-Jul-18	20-Jul-18	Govt. of the Phil. General Appropriations	38,000.00	38,000.00		30,195.00	30,195.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Dinner with the Editors and Columnists of the Philippine Star on 26 July 2018	OSEC	Small Value Procurement.	25-Jul-18	25-Jul-18	25-Jul-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		39,000.00	39,000.00		
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 for the 1st Cayetano VolleyBall Cup	OSEC	Small Value Procurement.	19-Jul-18	19-Jul-18	19-Jul-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		15,000.00	15,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Official Turnover of ISO 9001:2015 Certificate Ceremony	UA	Small Value Procurement.	28-Aug-18	28-Aug-18	28-Aug-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		40,000.00	40,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Procurement for the Catering Services for the Luncheon Meeting with Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	25-Jul-18	25-Jul-18	25-Jul-18	Govt. of the Phil. General Appropriations	38,000.00	38,000.00		38,000.00	38,000.00		

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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 Catering Services for the Personnel Selection Board Meeting for the Second Half of CY 2018	HRMO	Small Value Procurement.	26-Jul-18	26-Jul-18	26-Jul-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		37,440.00	37,440.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for a Film Showing	UIER	Small Value Procurement.	11-Sep-18	11-Sep-18	11-Sep-18	Govt. of the Phil. General Appropriations	49,999.99	49,999.99		35,000.00	35,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Packed Meals for the Department's Participants to the 2018 Civil Service Commission R.A.C.E to Serve Fun Run	HRMO	Small Value Procurement.	31-Aug-18	31-Aug-18	31-Aug-18	Govt. of the Phil. General Appropriations	20,000.00	20,000.00		13,100.00	13,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the Joint Gender and Development (GAD) and Team-Building Activity	ASEAN	Small Value Procurement.	20-Aug-18	20-Aug-18	20-Aug-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		23,000.00	23,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Production of T-Shirts to be used for the 2018 Civil Service Commission (CSC) R.A.C.E to Serve Fun Run	HRMO	Small Value Procurement.	31-Aug-18	31-Aug-18	31-Aug-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		34,000.00	34,000.00		

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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 Catering Services for the Briefing by the Japan's Assistance to Transport Infrastructure and Official Development Assistance (ODA) in the Philippines	UIER	Small Value Procurement.	17-Sep-18	17-Sep-18	17-Sep-18	Govt. of the Phil. General Appropriations	49,999.00	49,999.00		40,000.00	40,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Refilling of Consular Office (CO) Baguio's HCEC Fire Extinguishers	OCA	Small Value Procurement.	20-Sep-18	20-Sep-18	20-Sep-18	Govt. of the Phil. General Appropriations	15,575.00	15,575.00		13,250.00	13,250.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Hundred Fifty (250) Pieces of Canvas Bags	UNIO	Small Value Procurement.	3-Oct-18	3-Oct-18	3-Oct-18	Govt. of the Phil. General Appropriations	46,000.00	46,000.00		33,000.00	33,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Office Equipment for the Official Use of Office of the Undersecretary for Civilian Security and Consular Concerns	UCSCC	Small Value Procurement.	14-Aug-18	14-Aug-18	14-Aug-18	Govt. of the Phil. General Appropriations	26,500.00	26,500.00		25,350.00	25,350.00		
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 on Records Management For Record and Communication Officer	UA	Small Value Procurement.	11-Oct-18	11-Oct-18	11-Oct-18	Govt. of the Phil. General Appropriations	15,000.00	15,000.00		14,850.00	14,850.00		

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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 the House Plenary Deliberations on the 2019 DFA B udget	OSEC	Small Value Procurement.	19-Sep-18	19-Sep-18	19-Sep-18	Govt. of the Phil. General Appropriations	35,000.00	35,000.00		35,000.00	35,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Luncheon Meeting with the Udersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	28-Sep-18	28-Sep-18	28-Sep-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		27,450.00	27,450.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the 2018 United Nations Day Celebration	UNIO	Small Value Procurement.	17-Oct-18	22-Oct-18	22-Oct-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		25,900.00	25,900.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Smalla Value Procurement) for the Procurement of Six Units of Automatic Air Coolers	UNIO	Small Value Procurement.	31-Jul-18	31-Jul-18	31-Jul-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		49,200.00	49,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Five Hundred (500) Sets of Note Card with Envelope and Five Hundred (500) Sets of Complimentary Card with Envelope for the official Use of the Secretary of Foreign Affairs	OSEC	Small Value Procurement.	5-Sep-18	5-Sep-18	15-Sep-18	Govt. of the Phil. General Appropriations	450,000.00	450,000.00		41,500.00	41,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Seminar-Workshop on Administrative Justice	UA	Small Value Procurement.	17-Oct-18	29-Oct-18	29-Oct-18	Govt. of the Phil. General Appropriations	35,000.00	35,000.00		29,700.00	29,700.00		

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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 Competency-Based Human Resource Workshop	HRMO	Small Value Procurement.	8-Oct-18	8-Oct-18	8-Oct-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		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 Earthquake and Landslide and Search and Rescue Operation Course (ELSAROC)	ISU	Small Value Procurement.	26-Oct-18	26-Oct-18	26-Oct-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		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 Wines	OMEAA	Small Value Procurement.	20-Dec-18	20-Dec-18	20-Dec-18	Govt. of the Phil. General Appropriations	41,250.00	41,250.00		41,216.00	41,216.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Luncheon Hosted by Secretary of Foreign Affairs, Alan Peter S. Cayetano in Honor of the EU Ambassadors	OSEC	Small Value Procurement.	5-Oct-18	5-Oct-18	5-Oct-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		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 Forty (40) Pieces of Emergency Hard Hat	UIER	Small Value Procurement.	27-Dec-18	27-Dec-18	27-Dec-18	Govt. of the Phil. General Appropriations	22,000.00	22,000.00		21,800.00	21,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Supply and Installation of the Office of Policy Planning and Coordination (OPPC) LOT-2	OPPC	Small Value Procurement.	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	49,880.00	49,880.00		44,870.00	44,870.00		

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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 Various Supplies for the Repair of CMOAS Conference Hall Main Door by the Maritime and Ocean Affairs Office	MOAO	Small Value Procurement.	21-Nov-18	21-Nov-18	21-Nov-18	Govt. of the Phil. General Appropriations	16,000.00	16,000.00		15,105.00	15,105.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of One Hundred Fifty (150) Pieces of Telescopic Mailing Tubes	MOAO	Small Value Procurement.	6-Nov-18	6-Nov-18	6-Nov-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		43,500.00	43,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 2018 ISO 9001:2015 Surveillance Audit	UA	Small Value Procurement.	14-Dec-18	14-Dec-18	14-Dec-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 Procurement of Catering Services for the Awareness on ISO 9001:2015 Quality Management System	UA	Small Value Procurement.	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	15,000.00	15,000.00		14,850.00	14,850.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Packed Meals for the Educational Trip Program of the Department of Foreign Affairs (DFA) Day Care Center	HRMO	Small Value Procurement.	28-Nov-18	28-Nov-18	28-Nov-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 Lease of Motor Vehicles for the United Nations Day Celebration	UNIO	Small Value Procurement.	23-Oct-18	23-Oct-18	23-Oct-18	Govt. of the Phil. General Appropriations	20,000.00	20,000.00		13,000.00	13,000.00		

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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 Luncheon Meeting with the undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	14-Sep-18	14-Sep-18	14-Sep-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 Tokens in Relation to the Performance Tour of the Orchestra of the Filipino Youth in Doha, Qatar	UIER	Small Value Procurement.	12-Nov-18	12-Nov-18	12-Nov-18	Govt. of the Phil. General Appropriations	25,000.00	25,000.00		24,800.00	24,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Farewell Luncheon in Honor of the Spanish Ambassador, His Excellency Luis Antonio C. alvo Castaño	OSEC	Small Value Procurement.	28-Aug-18	28-Aug-18	28-Aug-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 One Thousand (1,000) Pieces of Envelope with Coat of Arms	OP	Small Value Procurement.	22-Nov-18	22-Nov-18	22-Nov-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		44,750.00	44,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the General Cleaning, Testing and Monitoring of Four (4) Air Conditioning Units of Consular Office (CO)- Angeles	OCA	Small Value Procurement.	8-Nov-18	8-Nov-18	8-Nov-18	Govt. of the Phil. General Appropriations	26,000.00	26,000.00		24,000.00	24,000.00		

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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 Catering Services for the Conduct of the Post-Conference (ICG) on an Internationally Legally Binding Instrument under the United Nations Convention of the Law of the Sea (UNCLOS) on the Conservation of Areas Beyond National Jurisdiction (BBNJ)	MOAO	Small Value Procurement.	23-Oct-18	23-Oct-18	23-Oct-18	Govt. of the Phil. General Appropriations	25,000.00	25,000.00		22,275.00	22,275.00		
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 OMEAA	OMEAA	Small Value Procurement.	9-Nov-18	9-Nov-18	9-Nov-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		42,000.00	42,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Incident Command System-Executive Course	ISU	Small Value Procurement.	13-Jul-18	13-Jul-18	13-Jul-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		28,050.00	28,050.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Supply and Installation of Roll-Up Sunscreen Blinds	OFMS	Small Value Procurement.	31-Oct-18	31-Oct-18	31-Oct-18	Govt. of the Phil. General Appropriations	22,500.00	22,500.00		16,522.93	16,522.93		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Film Showing of Life is What you Make it	UIER	Small Value Procurement.	1-Oct-18	1-Oct-18	1-Oct-18	Govt. of the Phil. General Appropriations	49,000.00	49,000.00		49,000.00	49,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Services for the Repair of Official Vehicles of Consular Office (CO)-Pampanga	OCA	Small Value Procurement.	8-Oct-18	8-Oct-18	8-Oct-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		32,300.00	32,300.00		

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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 Lease of a Motor Vehicle for the Team-Building Activity of the Intelligence and Security Unit (ISU)	ISU	Small Value Procurement.	27-Sep-18	27-Sep-18	27-Sep-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		29,500.00	29,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Food Supplies for the 16th ASEAN-China Senior Officials' Meeting (SOM) Back-to-BACK with the 26th ASEAN-China Joint Working Group (JWG) Meeting on the Implementation of the Declaration of Conduct of Parties in the South China Sea	ASEAN	Small Value Procurement.	19-Oct-18	19-Oct-18	19-Oct-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		48,950.00	48,950.00		
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 the undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	5-Oct-18	5-Oct-18	5-Oct-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		28,050.00	28,050.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of Hard Hats	OFMS	Small Value Procurement.	1-Aug-18	1-Aug-18	1-Aug-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		44,250.00	44,250.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lunch Services for the Luncheon Meeting with the undersecretaries and Assistant Secretaries	OFMS	Small Value Procurement.	17-Aug-18	17-Aug-18	17-Aug-18	Govt. of the Phil. General Appropriations	30,000.00	30,000.00		30,000.00	30,000.00		

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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 of Procurement) for the Procurement of Twenty (20) Pieces of Meeting Chairs	UP	Small Value Procurement.	6-Dec-18	6-Dec-18	6-Dec-18	Govt. of the Phil. General Appropriations	80,000.00	80,000.00		24,975.00	24,975.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Hiring the Services of a Drug Testing Company	HRMO	Small Value Procurement.	23-Jul-18	23-Jul-18	23-Jul-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 Two Hundred (200) Pieces of Pilipinas Canvas Bags	OUMWA	Small Value Procurement.	13-Aug-18	13-Aug-18	13-Aug-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		29,600.00	29,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Projector for the Office of the Undersecretary for International Economic Relations	UIER	Small Value Procurement.	28-Dec-18	28-Dec-18	28-Dec-18	Govt. of the Phil. General Appropriations	45,000.00	45,000.00		42,899.00	42,899.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Breakfast Huddle by the Office of Protocol	OP	Small Value Procurement.	9-Nov-18	9-Nov-18	9-Nov-18	Govt. of the Phil. General Appropriations	20,000.00	20,000.00		19,250.00	19,250.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Catering Services for the Bomb Threat Awareness and Search Techniques	ISU	Small Value Procurement.	4-Dec-18	4-Dec-18	4-Dec-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		29,210.00	29,210.00		

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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 the QMS Seminar	HRMO	Small Value Procurement.	12-Jul-18	12-Jul-18	12-Jul-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		46,750.00	46,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the QMS Seminar	HRMO	Small Value Procurement.	11-Jul-18	11-Jul-18	11-Jul-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		46,750.00	46,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the QMS Seminar	HRMO	Small Value Procurement.	30-Jul-18	30-Jul-18	30-Jul-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 QMS Seminar	HRMO	Small Value Procurement.	1-Aug-18	1-Aug-18	1-Aug-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 QMS Seminar	HRMO	Small Value Procurement.	6-Aug-18	6-Aug-18	6-Aug-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		46,750.00	46,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of the Annual Report of of DFA Mindanao	DFA Mindanao	Small Value Procurement.	28-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	4,600.00	4,600.00		4,600.00	4,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Repainting of the Office Ceilings and Walls	OVS	Small Value Procurement.	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	100,000.00	100,000.00		44,210.00	44,210.00		

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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 Fifteen (15) Pieces of Emergency Disaster Hard Hats/Helmets	OVS	Small Value Procurement.	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	14,995.00	14,995.00		12,750.00	12,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Hosting of an Administrative Officer's Meeting	UIER	Small Value Procurement.	11-Dec-18	11-Dec-18	11-Dec-18	Govt. of the Phil. General Appropriations	49,999.99	49,999.99		47,400.00	47,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Supply and Installation of Parts for the Department's Official Vehicle	OAMSS	Small Value Procurement.	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	13,500.00	13,500.00		11,200.00	11,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Secretary's Appreciation Night	OSEC	Small Value Procurement.	12-Dec-18	12-Dec-18	12-Dec-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 Official Visit of Chinese State Councilor and Foreign Minister, H.E. Wang Yi	OSEC	Small Value Procurement.	26-Oct-18	26-Oct-18	26-Oct-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		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 Thirty (30) Pieces Heavy Duty Hard Hats	OEA	Small Value Procurement.	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	15,000.00	15,000.00		13,410.00	13,410.00		

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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 Lease of a Motor Vehicle for the Educational Trip Program of the DFA Day Care Center on 29 November 2018	HRMO	Small Value Procurement.	28-Nov-18	28-Nov-18	28-Nov-18	Govt. of the Phil. General Appropriations	17,000.00	17,000.00		17,000.00	17,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Steel Cabinets for the Official Use of the Consular Office (CO) Dumaguete	OCA	Small Value Procurement.	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	43,000.00	43,000.00		42,800.00	42,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Parts and Services for Wiper Motor of CO-La Union	OCA	Small Value Procurement.	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	15,340.00	15,340.00		15,340.00	15,340.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Fifty (50) Pieces of Philippine Flag Collar Pins	MOAO	Small Value Procurement.	27-Dec-18	27-Dec-18	27-Dec-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 Photo Printing for 70th Anniversary of universal Declaration of Human Rights (UDHR)	UNIO	Small Value Procurement.	7-Dec-18	7-Dec-18	7-Dec-18	Govt. of the Phil. General Appropriations	25,000.00	25,000.00		22,330.00	22,330.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Sixteen (16) Panels of Window Blinds/Shade	OVS	Small Value Procurement.	14-Dec-18	14-Dec-18	14-Dec-18	Govt. of the Phil. General Appropriations	49,995.00	49,995.00		29,844.73	29,844.73		

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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 Purchase of Various Supplies and Equipment	OUMWA	Small Value Procurement.	5-Jul-18	5-Jul-18	5-Jul-18	Govt. of the Phil. General Appropriations	49,995.00	49,995.00		48,725.00	48,725.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Food and Beverages for Assistance-to-Nationals (ATN) Services	OUMWA	Small Value Procurement.	20-Dec-18	28-Dec-18	28-Dec-18	Govt. of the Phil. General Appropriations	49,995.00	49,995.00		47,718.00	47,718.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Procurement Training Seminar for DFA Personnel and Its Attached Agencies on R.A. 9184 and its Revised IRR	UA/BAC	Small Value Procurement.	24-Aug-18	24-Aug-18	24-Aug-18	Govt. of the Phil. General Appropriations	49,000.00	49,000.00		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 Services for the Repair of One Unit 7.5HP Roots Blower of Sewage Treatment Plant (STP) at the Department of Foreign Affairs (DFA) Main Building	OAMSS	Small Value Procurement.	2-Oct-18	2-Oct-18	2-Oct-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		47,500.00	47,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Forty (40) Pieces of Emergency Hard Hat	OP	Small Value Procurement.	19-Nov-18	19-Nov-18	19-Nov-18	Govt. of the Phil. General Appropriations	16,000.00	16,000.00		15,600.00	15,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Quality Management System Awareness Seminar for the Top Management	HRMO	Small Value Procurement.	13-Jul-18	13-Jul-18	13-Jul-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		46,750.00	46,750.00		

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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) Supply and Installation of Materials for the Renovation of the Office of Policy Planning and Coordination (Lot-2)	OPPC	Small Value Procurement.	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	49,880.00	49,880.00		44,870.00	44,870.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Supply and Installation of Floor Panel (Wood Laminates)	DLIU	Small Value Procurement.	19-Dec-18	19-Dec-18	19-Dec-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		40,000.00	40,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Hosting of Monday Huddle	OAMSS	Small Value Procurement.	5-Dec-18	5-Dec-18	5-Dec-18	Govt. of the Phil. General Appropriations	40,000.00	40,000.00		19,800.00	19,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Repairs of the Official Vehicles of the Office of Consular Affairs	OCA	Small Value Procurement.	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	37,500.00	37,500.00		37,374.40	37,374.40		
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 Gender and Development Training for the Office of the Undersecretary for Administration	UA	Small Value Procurement.	29-Nov-18	29-Nov-18	29-Nov-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		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 Services for the Printing of a Tarapulin for the Violence Against Women (VAW) Activity	DFA Mindanao	Small Value Procurement.	10-Dec-18	10-Dec-18	10-Dec-18	Govt. of the Phil. General Appropriations	5,500.00	5,500.00		5,112.00	5,112.00		

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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 Violence Against Women (VAW) Activity	DFA Mindanao	Small Value Procurement.	10-Dec-18	10-Dec-18	10-Dec-18	Govt. of the Phil. General Appropriations	8,500.00	8,500.00		8,500.00	8,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Media Appreciation Night	OSCR	Small Value Procurement.	19-Dec-18	19-Dec-18	19-Dec-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 Audio and Lighting System for the ASPAC Diplomatic Event: Year-End Reception	ASPAC	Small Value Procurement.	7-Dec-18	7-Dec-18	7-Dec-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		49,500.00	49,500.00		
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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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 Chorale	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		

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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 Firm to Conduct T/Al Chl 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		
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 Misyon, 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 Peoplestrong 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		

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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 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		
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 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for the Procurement of Consultancy Services for the Culinary Tour in the Nordic Cities (NORDICS)	OUIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8-Aug-18	13-Aug-18	13-Aug-18	Govt. of the Phil. General Appropriations	3,819,729.51	3,819,729.51		3,819,729.51	3,819,729.51		
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 the Ballet Philippines Foundation, Inc.	OUIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	31-Jul-18	31-Jul-18	31-Jul-18	Govt. of the Phil. General Appropriations	1,500,000.00	1,500,000.00		1,434,252.44	1,434,252.44		

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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 of Services to Design, Develop and Implement a Two (2) Day Interactive Workshop, Entitled "Enhancing People-Management Skills through Increased Self-Responsibility Seminar for Career Minister Examinees"	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	13-Sep-18	13-Sep-18	13-Sep-18	Govt. of the Phil. General Appropriations	103,000.00	103,000.00		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) for the Procurement of Consultancy Services for the 51st ASEAN Day Diplomatic Reception and Flag Raising Ceremony	ASEAN	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	7-Aug-18	7-Aug-18	7-Aug-18	Govt. of the Phil. General Appropriations	289,000.00	289,000.00		289,000.00	289,000.00		
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 of Consulting Services for the Conduct of Training on Customer Service for DFA Frontline Personnel	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29-Aug-18	29-Aug-18	29-Aug-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		120,000.00	120,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for the Hiring the Services of Performane Artists for the 51st ASEAN Celebration	ASEAN	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	23-Jul-18	23-Jul-18	23-Jul-18	Govt. of the Phil. General Appropriations	150,000.00	150,000.00		150,000.00	150,000.00		

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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) for the Hiring of a Consulting Firm for the Conduct of Psychological Test for the 2018 Foreign Service Officer Examinations	BFSE	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	30-Jul-18	30-Jul-18	30-Jul-18	Govt. of the Phil. General Appropriations	300,000.00	300,000.00		180,000.00	180,000.00		
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 Engaging the Services of the Orchestra of the Filipino Youth (Ang Misyon, Inc.)	UIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	19-Oct-18	19-Oct-18	19-Oct-18	Govt. of the Phil. General Appropriations	8,008,045.98	8,008,045.98		8,008,045.98	8,008,045.98		
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 Procurement of Services to Conduct a Reintegration Seminar for Spouses and Children of the Department of Foreign Affairs (DFA) Recallees	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	26-Oct-18	26-Oct-18	26-Oct-18	Govt. of the Phil. General Appropriations	70,000.00	70,000.00		70,000.00	70,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for the Procurement of Consultancy Services for the Training Needs Analysis Project	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Oct-18	25-Oct-18	25-Oct-18	Govt. of the Phil. General Appropriations	2,500,000.00	2,500,000.00		2,220,000.00	2,220,000.00		

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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) for the Procurement for the Consulting Services for the Review of the System of Foreign Service Allowances	OFMS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-Dec-18	27-Dec-18	27-Dec-18	Govt. of the Phil. General Appropriations	4,000,000.00	4,000,000.00		4,000,000.00	4,000,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for Hiring the Services of Mr. Carlos Tabunda Jr. to Print and Publish the APEC Handbook	UIER	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	4-Jul-18	4-Jul-18	4-Jul-18	Govt. of the Phil. General Appropriations	800,000.00	800,000.00		800,000.00	800,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for the Procurement of Services to Conduct Wellness Seminar for the Personnel Assigned at the Newly-Opened Consular Offices in Northern Luzon	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	31-Oct-18	31-Oct-18	31-Oct-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 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	ASPAC	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	7-Dec-18	7-Dec-18	7-Dec-18	Govt. of the Phil. General Appropriations	50,000.00	50,000.00		50,000.00	50,000.00		
Shopping													
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		

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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 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 - Tuguegarao	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) for the Procurement of office Supplies for the Official use of Consular Office (CO) - Dumaguete	OCA	Shopping	21-Sep-18	27-Sep-18	27-Sep-18	Govt. of the Phil. General Appropriations	11,817.41	11,817.41		11,575.50	11,575.50		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Two Hundred Twenty (220) Cases of Eyelet No. 5 for the Use of Office of Consular Affairs (OCA) - Authentication Division and Consular Offices (Pampanga, West, Northeast, South and East)	OCA	Shopping	20-Sep-18	20-Sep-18	20-Sep-18	Govt. of the Phil. General Appropriations	13,000.00	13,000.00		12,320.00	12,320.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Toners	DFA Mindanao	Shopping	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	11,200.00	11,200.00		11,200.00	11,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Office Supplies for Consular Office (CO)-Lucena	OCA	Shopping	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	21,100.00	21,100.00		21,098.00	21,098.00		

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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) for the Procurement of Printer Toners for the Official Use of Consular Office (CO)-Davao	OCA	Shopping	21-Dec-18	21-Dec-18	21-Dec-18	Govt. of the Phil. General Appropriations	28,000.00	28,000.00		28,000.00	28,000.00		
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		
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 Asean-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 (RCO) 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		

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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 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											348,923,335.07	2,123,400.00				
Total Contract Price of Procurement Activities Conducted											321,650,725.70	1,751,230.00				
Total Savings (Total Allotted Budget - Total Contract Price)											27,272,609.37	372,170.00				

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Prepared by:



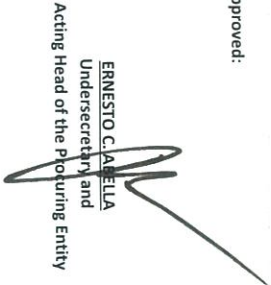
TEDDY EDMUND T. PAVON
BAC Secretariat, Head

Recommended for Approval by:



IMELDA M. PANOLONG
BAC Chairperson

Approved:



ERNESTO C. ARELLA
Undersecretary and
Acting Head of the Procuring Entity