OFFICE OF THE UNDERSECRETARY FOR POLICY AND HEAD OF THE PROCURING ENTITY

12 July 2019

Ma'am:

The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report for the period of January to June 2019, in compliance with Procurement Rules and Regulations.

Very truly yours,

ENRIQUE A. MANALO

Undersecretary and Head of Procuring Entity

MS. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
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Email: monitoring@gppb.gov.ph

Date: 12-Jul-19

Prepared by:

DEPARTMENT OF FOREIGN AFAIRS
Procurement Monitoring Report as of 30 June 2019

Recommended for Approval by:

ENRIQUE A. MANALO
Undersecretary and
Head of the Procuring Entity

TEDDY EDMUND T. PAVON BAC Secretariat, Head

Approved:

		UNTAKIN	DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of 30 June 2019	KEIGN AF	FAIRS Pro	curemen	Monitorir	ig Keport a	15 Of 30 JL	ne 2019																	
Code (UACS:P AP)	ProgramProject	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of Pr	Pre-bid Conf. Eligi	Elgiblity Check Su	Actus SubvOpen of End	Actual Procurament Activity Bid Post Qual Evaluation	Activity Cual Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance	Source of Funds	Total	MOOE	8	Contract Cost (PhP)	CO CO (PEP)	List of invited Observers	Pra-bid Conf Eligibility Check		Jato of Receipt of Invitation Sub/Open of Std P Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance [ff applicable]	(Explaining changes from the APP)
СОМР	COMPLETED PROCUREMENT ACTIVITIES	ACTIVITIES			-	-																		-			
	Resolution Recommending, By Referendum, the Extension of the Contract of Operation and													. 110. 4. 20													
	and Air-Londakowig System of the DFA, Main Building and OCA Seana Building for the Period of 01 April to 30 June 2019	OAMSS-EMD	AMP / EXTENSION													0											
_ #	Resolution Recommending, By Referendum, the Extension of the Contract of Security Services for the Period of 01 to 31 March		DOTENOON													•			0								
	Resolution Recommending, By Referendum, the Extension of the Contract of Janiforial Service for the Period of 01 April to 31 for the Period of 01 April to 31	₽	AUD JECTHOSION													0			98								
	Resolution Recommending, By Resolution Released in Extension of the Constact of Service of Outcourced Personnel of Office of Constact Affairs (CCA) Asserts and Constact Office for the Period 01 April to 31 May			-												3			.								
1	Resolution Recommending, By Referendum, the Extension of the Contract of Security Services for the Period of 0 to 31 April 7119	32	AUD / FYTENSION													٥			o								
et .	Resolution Recommending, by Raferendum, the Extension of the Contract of Security Services for the Pence of 0 1 to 31 May 2019		NOISNET ATTENSION																<u> </u>								
	Resolution Recommending behavior of Falure of Biology for the Procurement of Various Fags, Fappotes and Accessories for 2019	CAM	Pubblic Bidding	15-Mar-19	11-Apr-191	22-Apr-19)		14-May-19							2019 NEP	PhP 4,000,000.00		PAICRE	Ž.		Philippines Chamber of Commercia and Industry, Makali Sports Club, PICPA and COA						
	Resolution Recommending Award of the Contract for the Producement of Contracting of the Services of Outsourced Personnel of the Office of Consular Affairs for CY 2019		Public Bidding	22-Mar-19	3-May-19	14-ktgy-19)		27-May-19	294	29-May-19 29-May-19	-19 30 May 2019	119 30 May 2019	<u> </u>			Php 31,031,271,25		27.4	27,413,997.28		Philippines Chamber of Commence and Industry, Makail Sports Club, PICPA and COA	74.May-19	27.	27-May-19	29-May-19		
	Resolution Recommending Declaration of Fedure of Biology for the Procurement of Repair of the Department of Fereign About Associated Server Line Tentiment Plant and Server Line	lo l	Public Bidding	13-Mar-19	1-May-19	18-149-19		25-мау-19				l			nuing one	PhP 8,000,000.00		SALURE .	IRE		Philippines Chamber of Commerce and Industry, Makasi Sports Club, PICPA and COA						
	Resolution Recommending Destanation of Failure of Britishing for the Procurement of Systement Reposit and Political fine DFA Main Penadum Tank		Public Bidding	15-Mar-19	8-May-19	16-May-19		29-May-19							2018 Continuing Appropriations	PhP 1,800,000.00		.	FAILURE FAILURE		Philippines Chamber of Commerce and Industry, Malkati Sports Club, PICPA and COA						
	Resolution Recommending Award of the Compact for the Procurement of Janitofal Services for CY 2019		Public Bidding	25-Jan-19	1-May-19	15-Way-19		28-May-19	ş	30.Nay-19 30.May-19	-19 31 May 2019	119 31 May 2019	\$ \			Php 43,900,000,00		37,91	37,950,123,75		Philippines Chamber of Commerce and Industry, Makati Sports Club, PICPA and COA	15-May-19	284	28 May-19	30-May-19		
	Resolution Recommending Award of the Contract for the Programment of 2019 Security Services for the Department of Foreign Affairs		Public Bidding	1-Apr-19	7-May-19	15-May-19	. 	28-May-19	<u>م</u>	30-May-19 30-May-18	31-May-19		φ			PHP 82.478.276.92		n.n	72,752,752,02		Philippines Chamber of Commerce and Industry, Makati Sports Club, PICPA and CDA	15-May-19	284	28-May-19	30-Мау-19		
:	Resolution Recommending Award of the Contract for the Procurement of Various Flags. Flagpores and Accessories for 2019	CAUSS-PPMD	Public Bidding		15-May-19	22-May-19		4-Jun-19	ę.	6-Jun-19 6-Jur	-19 28-Jun	-18 28-Jun-19	<u> </u>		2019 Obligational Authority or FY 2018 GAA	Php 4,000,000.00		3.9	3,993,550		Philippines Chamber of Commerce and industry, Makas Sports Club, PICPA and COA	72-May-19	4	4-Jun-19	6-Jun-19		
	Resolution Recommending Award of the Contract for the Procurement of Loyally Plins and Medals		Public Bidding	17-Mar-19		29-мау-19		10-1-19	7	13-Jun-19 13-Jun-18	-19 13-Jun-19		9			PhP 2,500,000.00		34	1,434.800		Philippines Chamber of Commerce and Industry, Makati Sports Glub, PICPA and GOA	26-May-19	ē	10-Jun-18	13-Jun-19		
	Reaction Representating Fature of Blass for the Procurement of Colleging Services by 12 tot DFA Foundation Day		Public Bldding	17-Mar-19		26-May-19		10-1-19							2019 NEP	PhP 1,500.000,00		FA	FAILURE		Philippines Chamber of Commerce and ledustry, Hakasi Sports Club, PICPA and COA						
· ·	Rasalidon Recommending Award of the Contract for the Procurement of Advance Malvaire Protection, Distulse Security and Application Security Solutions	Q.	Public Bidding	21-May-19	23-May-19											PhP 10,000,000.00		9,35	9,350,000.00		Philippines Chamber of Commerce and Industry, Maien's Sports Club, PICPA and COA						
	Resolutions Recommending Declaration of Failure of Bidding the late 2nd Frossewant of 4 Spaces Organization Fadding the Conference Organization Fadding the Conference Organization Fadding the Conference Confer	ONNSS-EMD	Public Bidding		4-Jun-19	11-Jun-19		24-km-19							2018 Continuing Appropriations	PhP 1,800,000,00		2	FAILURE		Philippines Chamber of Commerce and Industry, Makati Sports Gub, PICPA and COA						
	Reactition Recommending Award of the Contract for the 2nd Procurement of Repair of the Department of Foreign Affairs Main Bulding Sewage Treatment Plant and Sewer Line	OWS-SWO	Public Biolong		1-10-19	11-Jun-19		25-Jun-19	24-	28-Jun-19 28-Jun-19		Total Allote	d Budget of	Procuremen	2018 Continuing Appropriations 1	PhP 6,000,000,00		5.12	5.127.836.00		Philippines Chamber of Commerce and industry, Makes Sports Club, PICPA and COA	15-Jun-19	34	25-Jun-19	28-Jun-19		
												Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activites Conducted Total Savings (Total Alloted Budget - Total Contract Price)	d Budget of Procureme I Alloted Bud	Procuremen nt Actitvites get - Total Co	Conducted (ntract Price)							_					

Code Procurement	PMO	Mode of						Actual Proc	Actual Procurement Activity	Ť					Source of		ABC (PhP)		Contra	Contract Cost (PhP)		List of Invited		D	Date of Receipt of Invitation	of invitation		_	niciping changes from
AP) Programwroject	ENG-US9F	Procurement	Pre-Proc Conference		of Pre-bid Co	AdaPess of Pre-bid Conf Eligibility Check Sub-Open of 18	ck Sub/Open of	evaturtion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Dailyary/ Completion	Inspection & Acceptance	runos	Total	MOOE	co	Total	MOOE	8	100	Pre-bid Corf Eligibility Sub/Open of Bid Check Bids Evaluation	Eligibility Su Chack	Bids Ex	Bid Post Qual		Deliveryi Completioni Acceptance (If applicable)	the APP)
ON-GOING PROCUREMENT ACTIVITIES	IT ACTIVITIES																	i											
Procurement of Lease of Information and Communications Technology Equipments for CY 2019	OAMSS-ITCR	OAMSS-ITCRD Public Bidding 24-Jun-19 6 June 2015 5-Jul-19	ng 24-Jun-	19 l6 June 21	015 S-JnJ-15		18 July 2019	19	22 July 2019	9					2019 NEP	2019 NEP 5,290,000.00													
Negotiated Procurement of System Repair and Piping of the DFA Main Pressure Tank		OAMSS-EMD Public Bidding	ρg	26 June 2019			3 July 2019	9	05 July 2019						2018 Continuing PhP Appropriation 1,800,000.00	2h9 1,800,000.0													
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		Mode of	Actual	Actual Procurement Activity	tivity	23 OI OO adiic 20 IO		1> /5-51			Contract Cost		
	2	Procurement			•		A SECTION	ABC (PhP)		THE RESERVE OF	(PhP)		Remarks
Procurement Program/Project	End-User		Notice of Award	Contract Signing	Notice to Proceed	Funds		MOOE	CO		MOOE	CO	changes from the APP)
			_				生物 医细胞性			THE CONTRACT			
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - Ilocos Norte	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GoP		90,000,00		90,000	90,000.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO)-Santiago	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GoP	45,000,000	45,000.00		45/000,00	45,000.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO)-Pampanga	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GoP	1	90,000,00		901000.00	90,000.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO)-Baccolod	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GoP	1000	180,000.00		1000000	180,000.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - Calasiao	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GoP	188000000	180,000.00		00,000,000	180,000.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - Baguio	OCA	BAC	21-Dec-18	21-Dec-18	21-Dec-18	900 P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90,000,00		90,000,00	90,000.00		

							Week and the second sec			Control of the Contro	1		
		Mode of Procurement	Actua	Actual Procurement Activity	tivity		Al	ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	lio <u>ta</u> l	MOOE	co	पळ्टा.	MOOE	CO	(Explaining changes from the APP)
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - Angeles	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	Gop	0.0000000	180,000.00		100 (00 m)	180,000.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - La Union	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GoP	480,000,000	180,000.00		180/20000	180,000.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Provately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - Puerto Princesa	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GaP	. (30,000,00	180,000.00		(E) 000 (IO	180,000.00		
Resolution Recommending, by Referendum the Extension of the Contract of Service of Outsourced Personnel of Office of Consular Affairs (OCA) ASEANA and Consular Offices for the Period 01 January to 31 March 2019	OCA	BAC Recommendation	28-Dec-18	1-Jan-19	1-Jan-19	GoP	13) 239, 146, 25 14, 25, 25, 25, 25, 25, 25, 25, 25, 25, 25	13,299,116.25		10,229,1116.225	13,299,116.25		
Resolution Recommending, by Referendum the Extension of the Contract of Security Services for the Period of 01 January to 28 February 2019	ISU	BAC Recommendation	28-Dec-18	1-Jan-19	1-Jan-19	GoP	28,6724,500,000	23,524,500.00		23,572,500,00	23,524,500.00		
Resolution Recommending, by Referendum the Extension of the Contract of Operation and Maintenance of the Ventilation and Air Conditioning System of the DFA Main Building and OCA ASEANA Building for the Period 01 JAnuary to 31 Martch 2019	OAMSS	BAC Recommendation	28-Dec-18	1-Jan-19	1-Jan-19	GoP	37001850120	3,709,850.20		3.7709 <u>.850</u>) 20	3,709,850.20		
Resolution Recommending, by Referendum, The Extension of the Contract of Janitorial Service for the PEriod 01 JAnuary to 31 March 2019	OAMSS	BAC Recommendation	28-Dec-18	1-Jan-19	1-Jan-19	GoP	115/200,000,000	15,700,000.00		15,700,000,00	15,700,DDD.00		
Reconstitution of the Bids and Awards Committee - Technical Working Group (BAC-TWG)	UA BAC	BAC Recommendation	N/A	N/A	N/A	N/a							

		Mode of Procurement	Actua	Actual Procurement Activity	ctivity			ABC (PhP)		(P	Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	loal	MOOE	co	[लिंग]	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum, the Extension of the Contract of Service of Outsourced Personnel of Office of Consular Affairs (OCA) ASEANA and Consular Offices for the Period 01 April to 31 May 2019	OC _A	BAC Recommendation	29-Mar-19	19-Mar-19	19-Mar-19	GoP	0572000303	8,866,077.50		8156610771.50	8,866,077.50		
Agency-To-Agency													
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 Pangarap: The Filipino Dream of a Comfortable Life for All	OUSCR	Agency-To-Agency	1-Feb-19	1-Feb-19	1-Feb-19	GoP	1153001000000	1,500,000.00		(1.500)000,000	1,500,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-To-Agency) as Alternative Method of Procurement to Engage the Services of the Civil Service Commission (CSC) to Conduct the 2019 Foregin Service Officer (FSO) Examination - Qualifying Test	BFSE	Agency-To-Agency	25-Jan-19	25-Jan-19	25-Jan-19	GoP	983/00/4/00 983/00/4/00	983,004.00		383(O4)O0	983,004.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Procurement of Courier Services for the Period of 16 April-31 August 2019	OCA	Agency-To-Agency	16-Apr-19	16-Apr-19	16-Apr-19	GoP	7/352/900000	7,552,000.00		7.(552)000,00	7,552,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement of FA Form No. 89 (Official Reciept Abroad) and FA Form No. 51 (Official Reciept Local)	OAMSS	Agency-To-Agency	19-Jun-19	19-Jun-19	19-Jun-19	GoP	2350,875.00	2,360,875.00		2:360(875:00	2,360,875.00		

		Mode of Procurement	Actua	Actual Procurement Activity	tivity		V THE SECTION	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	lioal	MOOE	CO	Tari	MOOE	co	(Explaining changes from the APP)
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) Sheets of Apostific Certificates	OCA	Agency-To-Agency	13-Jun-19	13-Jun-19	13-Jun-19	GoP	25(00)(00)(00)	45,000,000.00		25,000,000,000	45,000,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Art of Work, Exclusive Technology and Media Services) for Engaging the Services of the UP Symphony Orchestra to Hold a Concert at the DFA	OSCR	Agency-To-Agency	24-Jun-19	24-Jun-19	24-Jun-19	GoP	440 00000 1000000000000000000000000000000	440,000.00		440,000,000 440,000,000,000	440,000.00		
Direct Contracting]
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Alternative Method of Procurement of Preventive Maintenance Services for the Six (6) Hitachi Elevators at the Department of Foreign Affaris (DFA) Main Building	OAMSS	Direct Contracting	21-Dec-18	1-Jan-19	1-Jan-19	GoP	37.8 (0.0 (0.0)) 3.4 (0.0 (0.0))	378,000.00		378.000;IOO	378,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Purchase of One Hundred Fifty (150) Tickets of the "Tales of the Manuvu"	OSCR	Direct Contracting	22-Mar-19	22-Mar-19	22-Mar-19	GoP		300,000.00		100 (100 (100 (100 (100 (100 (100 (100	258,750.00		

		Mode of	Actua	Actual Procurement Activity	tivity		AB	ABC (PhP)			Contract Cost		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		MOOE	8	or and a second	MOOE	СО	(Explaining changes from the APP)
Emergency Case					INA MARKENAKA KARANAKAN TURT			the state of the s	the state of the s		and the second s	ENTERNANCE STANFOLD TO THE STANFOLD	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Cases) for the Emergency Purchase of Wildcard Secure Socket Layer (SSL) for the Department's Official Websites	OAMSS	Emergency Case.	26-Apr-19	26-Apr-19	26-Apr-19	GoP	259,000,00	250,000.00		48/46552	48,435.52		
Highly Technical Consultants	ltants												
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) as Altertive Method of Procurement for Engaging the Services of Ms. Lorelie S. Astrera for the Conduct of the Seminar-Workshop on Gender and Development (GAD) for New Foreign Service Officers (FSOs)	HRMO	Highly Technical Consultants	12-Feb-19	12-Feb-19	12-Feb-19	GoP	57/00/00/00/00/00/00/00/00/00/00/00/00/00	57,600.00			57,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for the Re-Staging of Pangarap: A Filipino Dream of a Comfortable Life for All	OSCR	Highly Technical Consultants	25-Jun-19	25-Jun-19	26-Jun-19	GoP	00,000,000	500,000.00		485000.00	495,000.00		
Lease of Real Property/Venue	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 Annual Planning Workshop	OPPC	Lease of Real Property∕Venue	8-Feb-19	8-Feb-19	8-Feb-19	GoP	130,1000 (B)	130,000.00		64310.40	64,310.40		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the 24th ASEAN Matters Technical Board (AMTB) Meeting	ASEAN	Lease of Real Property/Venue	11-Mar-19	12-Mar-19	12-Mar-19	GoP	150000000 11000000000000000000000000000	150,000.00		144000000	144,000.00		

			A - R							Charles from the same of	\		
		Procurement	Actua	Actual Procurement Activity	tivity	,	A	ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	lozi	MOOE	60	IDDI	MOOE	6	(Explaining changes from the APP)
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 Wellness and Reintegration Workshop for Recalled DFA Personnel (Batch 1)	НРМО	Lease of Real Property/Venue	11-Mar-19	20-Mar-19	20-Mar-19	СоР	200,500,00	200,000.00		127,000,00	144,000.00		
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 Hosting of the Nuclear Non-Proliferation and Disarmament initiative (NPDI) Working Level and Senior Officials' Meeting (SOM)	UNIO	Lease of Real Property/Venue	20-Mar-19	20-Mar-19	20-Mar-19	International Commitment Funds (ICF)		900,000.00		654 200(0)	651,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the the Lease of Venue for the Consultation-Workshop in Preparation for the 2nd Session of the Intergovernment! Conference on an International Legally Binding INstrument Under the United Nations Convention on the Law of the Sea (UNCLOS) on the Conservation and Sustainable use of Marine Biological Diversity of Areas Beyond NAtional Jurisdiction (BBNJ-IGC2)	OVOW	Lease of Real Property/Venue	1-Mar-19	1-Mar-19	1-Mar-19	GoP		300,000.00			279,000.00		
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 Seminar/Workshop on Human Trafficking and Depression	OUMWA	Lease of Real Property∕Venue	29-Mar-19	29-Mar-19	29-Mar-19	GoP	000000000000000000000000000000000000000	300,000.00		2/12/160/00	212,160.00		

		Mode of Procurement	Actua	Actual Procurement Activity	xivity		AE	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	īcaí	MOOE	СО	ījota	MOOE	co	(Explaining changes from the APP)
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 10th Philippines-Israel Joint Commission Meeting (PH- Israel JCM)	OMEAA	Lease of Real Property/Venue	18-Feb-19	18-Feb-19	18-Feb-19	අංච	COTOCOTORE I	130,000.00		1113)020(ID)	119,000.00		·
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 OUCSCC/OVS Officers Strategic Planning Workshop	oucscc	Lease of Real Property/Venue	29-Apr-19	29-Apr-19	29-Apr-19	GoP	777.000.000	77,000.00		6/200.00 6/200.00	64,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the ASEAN's Health and Wellness Activity 2019	ASEAN	Lease of Real Property/Venue	3-May-19	3-May-19	3-May-19	GoP	33-4 (300.00)	354,800.00		22484000	244,840.00		
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 Office of Protocol Wellness Activity	ОР	Lease of Real Property/Venue	15-May-19	15-May-19	15-May-19	G _O P	2.(5,000)(0)	245,000.00		ZAATZOS	244,472.00		
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 25th ASEAN Matters Technical Board (AMTB) Meeting	ASEAN	Lease of Real Property/Venue	17-May-19	17-May-19	17-May-19	GoP	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 Perspectives on Maritime Security Forum	MOAO	Lease of Real Property/Venue	22-May-19	22-May-19	22-May-19	ЧоЭ	325;3:000	325,510.00		296 000100	296,000.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity		A CONTRACTOR A	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	МООЕ	co	i Total	MOOE	CO	(Explaining changes from the APP)
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 Japan's Foreign Minister, H.E. Taro Kono, to Davao City	ASPAC	Lease of Real Property/Venue	7-Feb-19	7-Feb-19	7-Feb-19	GoP	110000000	110,000.00		96/200.00	96,200.00		
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 Official Visit of Japan's Foreign Minister, H.E. Taro Kono, to Davao City	ASPAC	Lease of Real Property∕Venue	7-Feb-19	7-Feb-19	7-Feb-19	GoP	680,000,00	660,000.00		653)658.00	658,658.00		
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 Team-Building Activity and Gender and Development (GAD) Seminar Workshop	OFMS	Lease of Real Property/Venue	24-May-19	24-May-19	24-May-19	GoP	450,000,00	450,000.00		667/60000	397,600.00		
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 9th Meeting of PH-Vietnam Joint Commission on Bilateral Consultation (JCBC) and Official Visit to the Philippines of Vietnam Deputy Prime Minister H.E. Pham Binh Minh	ASPAC	Lease of Real Property/Venue	4-Mar-19	4-Mar-19	4-Mar-19	GoP		716,700.00		-536:500,000 -536:500,000	596,500.00		
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 the Office of Asset Management and Support Services (OAMSS)	OAMSS	Lease of Real Property/Venue	19-Jun-19	19-սո-19	19-Jun-19	GoP	7.50,000,00	750,000.00		595,640,00	595,640.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)			(PhP)	į	Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	iotal	МООЕ	co	lozi	MOOE	60	(Explaining changes from the APP)
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 HRMO	HRMO	Lease of Real Property/Venue	13-Jun-19	13-Jun-19	13-Jun-19	GoP	123 (123 (123 (123 (123 (123 (123 (123 (525,000.00		384,680.00	384,660.00		
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 CO-San Pablo	HRMO	Lease of Real Property/Venue	9-May-19	9-May-19	9-May-19	GoP	250,000,000 1,125,000,000,000 1,125,000,000,000,000 1,125,000,000,000,000,000,000,000,000,000,0	250,000.00		1119,485,000	119,485.00		
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 NICA Briefing	OSEC	Lease of Real Property/Venue	3-Apr-19	3-Apr-19	3-Apr-19	GoP	33.000.00 1.11 (33.000.00)	33,000.00		32,300,00	32,300.00		
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 Official Visit of the Patestinian Deputy Foreign Minister	OSEC - OMEAA	Lease of Real Property/Venue	5-Feb-19	5-Feb-19	5-Feb-19	GoP	84 - 10 10 10 10 10 10 10 10 10 10 10 10 10	384,472.00		31600000	316,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of RealProperty/Venue) for the Lease of Venue for the 2019 Foreign Service Officer (FSO) Examinations - Preliminary Interview	BFSE	Lease of Real Property/Venue	29-Apr-19	29-Apr-19	29-Apr-19	GoP	200,000	200,000.00		138 JOC 100	196,100.00		
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 APEC Seminar on Writing Concept Notes and Project Proposals	UIER	Lease of Real Property/Venue	20-Mar-19	20-Mar-19	20-Mar-19	GoP	200,000,00	200,000.00		99/600/00	99,600.00		

		Mode of	Actua	Actual Procurement Activity	tivity		A	ABC (PhP)			Contract Cost		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	लिटी	MOOE	CO	iodal 3	MOOE	co	(Explaining changes from the APP)
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 DFA Recallees (2nd Batch) for CY 2019 on 21 June 2019	HRMO	Lease of Real Property/Venue	17-Jun-19	17-Jun-19	17-Jun-19	СоР	200,000,000	200,000.00		0000001773	144,000.00		
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 in CO-San Nicolas on 26-27 April 2019	HRMO	Lease of Real Property∕Venue	16-Apr-19	16-Apr-19	16-Apr-19	GoP	256,000,00	250,000.00		55,047.50	55,047.50		
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 Customer Service Workshop in CO-Santiago on 12-13 April 2019	HRMO	Lease of Real Property∕Venue	11-Apr-19	11-Apr-19	11-Apr-19	GoP	250.000,00	250,000.00		5/00000	57,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Lease of Real Property/Venue) for the Lease of Venue for the Gender and Development (GAD) Orientation for DFA's GAD Focal Point Officers and Their Atternates	HRMO	Lease of Real Property∕Venue	28-Jun-19	28-Jun-19	28-Jun-19	GoP	500,000,00	500,000.00		4,622,000,00	452,000.00		
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 Franklin Covey All Access Pass (APP) Workshop	HRMO	Lease of Real Property/Venue	1-Apr-19	1-Apr-19	1-Apr-19	GoP		60,000.00		8/3500100 8/3500100	58,500.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity	1		ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	iloai Ioai	MOOE	CO	Total	MOOE	co	(Explaining changes from the APP)
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 Executive Leadership Course for the Foreign Service Officers (FSO) Cadetship Batch 26	HRMO	Lease of Real Property/Venue	9-Apr-19	9-Apr-19	9-Apr-19	GoP	00000000	650,000.00		602,953,00 602,953,00	302,959.00		
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 CO-Antipolo	HRMO	Lease of Real Property/Venue	30-May-19	30-May-19	30-Мау-19	GoP	250,000,00	250,000.00		1107.614.57	117,814.57		
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 HRH Maha Chakri Sirindhorn on 03-04 June 2019	OSEC - ASPAC	Lease of Real Property/Venue	31-May-19	31-May-19	31-May-19	GoP	257,988,20 127,1988,20 127,1988,20 127,1988,20	257,988.40		1076-820	107.648.20		
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 4th Meeting of the Philippines-China Bilateral Consultation Mechanism (BCM) on the South China Sea on 02-03 April 2019	ASPAC	Lease of Real Property/Venue	1-Apr-19	1-Apr-19	1-Apr-19	GoP	540,000,00	540,000.00			534,900.00		
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 Visit of HRH Maha Chakri Sirindhorn in Cebu on 03-04 June 2019	OSEC - ASPAC	Lease of Real Property/Venue	31-May-19	31-May-19	31-May-19	GoP	101,400.00	101,400.00		661,400,000	68,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Annual Planning and Review Session	OCA	Lease of Real Property/Venue	15-Mar-19	15-Mar-19	15-Mar-19	GoP	(100)2000.000	100,000.00			88,830.00		

		Mode of Procurement	Actua	Actual Procurement Activity	tivity		AE	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Journal of the Control of the Contro	MOOE	CO		MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Real Property/Venue) for the Lease of Venue for the Consular Office (Cos) Consultation Meeting	OCA	Lease of Real Property/Venue	15-Apr-19	15-Apr-19	15-Apr-19	GoP	0010001608	00.000,808		795,300,00	795,300.00		
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 a Staff House of CO-Clarin for the Period of 06 February-31 December 2019	OCA	Lease of Real Property/Venue	5-Feb-19	5-Feb-19	5-Feb-19	GoP	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 a Privately-Owned Real Property to be Officially Used as a Staff House of CO-Santiago for the Period 01 July - 31 December 2019	OCA	Lease of Real Property/Venue	28-Jun-19	28-Jun-19	28-Jun-19	GoP	9000000	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 a Privately-Owned Real Property to be Officially Used as a Staff House of CO-Santiago for the Period 01 July - 31 December 2019	OCA	Lease of Real Property/Venue	28-Jun-19	28-Jun-19	28-Jun-19	СоР		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 Privately Owned Real Property to be Officially used as an Office Space of CO-Zamboanga for the Period of 01 July to 31 December 2019	OCA	Lease of Real Property/Venue	28-Jun-19	28-Jun-19	28-Jun-19	GoP		1,254,000.00			1,254,000.00		

		Mode of	Actua	Actual Procurement Activity	tivity		ABC	ABC (PhP)			Contract Cost		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	loti	MOOE	СО	īge i	MOOE	co	(Explaining changes from the APP)
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 9th Meeting of PH-Vietnam Joint Commission on Bilateral Consultation (JCBC) and Senior Officials' Meeting (SOM) on 04-06 March 2019	ASPAC	Lease of Real Property/Venue	1-Mar-19	1-Mar-19	1-Mar-19	GoP	243/73/52 243/73/52 243/73/52 243/73/52 243/73/52	243,732.52		2/6/00/00	216,000.00		
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 to be hosted by the Office of Protocol for the Guests of the Tour of the National Museum of Natural History	Ф	Lease of Real Property/Venue.	19-Mar-19	19-Mar-19	19-Mar-19	GoP	40,000,00	40,000.00		39/450100	30,480.00		CA
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Lease of Real Property/Venue) for the of Venue for the Conduct of a Wellness Seminar for Personnel of Consular Office (CO) - Iloilo and CO - Bacolod	HRMO	Lease of Real Property/Venue.	8-Apr-19	8-Apr-19	8-Apr-19	GoP	0000000	100,000.00		07/00/00/00 07/00/00/00	37,000.00		
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 the 2019 Independence Day Reception	DFA-Mindanao	Lease of Real Property/Venue.	11-Jun-19	11-Jun-19	11-Jun-19	GoP	500,000,000	50,000.00		45 <u> </u> 000000	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 Farewell Luncheon Hosted by the SDA in Honor of H.E. Nestor Ureta, Ambassador of the Argenine Republic	OSEC	Lease of Real Property/Venue.	5-Apr-19	5-Apr-19	5-Apr-19	GoP		43,000.00		42/720.00	42,720.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO	iotal	MOOE	8	(Explaining changes from the APP)
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-Office Meeting on the Review of the Guidelines for the Disbursement of ATN Funds and Legal Assisance Fund	OSEC	Lease of Real Property∕Venue.	11-Mar-19	11-Mar-19	11-Mar-19	G _O P	0000000	50,000.00		(A)	44,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue during the State Visit to the Philippines of Sri Lankan President on 15-19 January 2019	ASPAC	Lease of Real Property/Venue.	14-Jun-19	14-Jun-19	14-Jun-19	GoP	50/02/00/00 50/02/00 50/00 50/00	50,000.00			44,136.00		
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 a Staff House of CO-Santiago for the Period 01 April - 31 June 2019	OCA	Lease of Real Property/Venue.	29-Mar-19	29-Mar-19	29-Mar-19	GoP	45(00)(00 45(00)(00	45,000.00		45,000,000	45,000.00		
Small Value Procurement Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Lease of Handheld Radios and Console	OP OP	Small Value Procurement	8-Jan-19	8-Jan-19	8-Jan-19	Gop	(450)0000CQ	480,000.00		424 (200) 00	421,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Diplomatic Gala Night Entitled Pangarap: The Filipino Dream of a Confortable Life for All	OUSCR	Small Value Procurement	1-Feb-19	5-Feb-19	5-Feb-19	GoP	2.501(00)(00)	250,000.00		2228,800,000	228,800.00		

		Mode of	Actua	Actual Procurement Activity	tivity			ABC (PhP)			Contract Cost		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	iiotal	MOOE	co	lloial .	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of InformationTechnology Equipment for the Implementation of the Integrated Payment Processing Sysyem	OFMS	Small Value Procurement	1-Mar-19	1-Mar-19	1-Mar-19	Passport Revolving Fund	0010001000	600,000.00		0000000	600,000.00		
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 2019	HRMO	Small Value Procurement	26-Feb-19	26-Feb-19	26-Feb-19	G _O P	1/20:000:00	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 Lease of Two(2) Heavy Duty Paper Shredders	OSEC	Small Value Procurement	19-Mar-19	19-Mar-19	19-Mar-19	GoP	000000026	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) Catering Services for the Annual Media Get-Together on 25 March 2019	OSCR	Small Value Procurement	22-Mar-19	22-Mar-19	22-Mar-19	GoP	110:000:00	110,000.00		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 for the Lease of Desktop Computers	Q.	Small Value Procurement	10-Jan-19	10-Jan-19	10-Jan-19	GoP	000000000000000000000000000000000000000	980,000.00		979/20000	979,200.00		

		Mode of	Actua	Actual Procurement Activity	tivity			יול לו			Contract Cost		:
Procurement	PMO/	Procurement				Source of		ABC (FIIF)			(PhP)		Remarks (Explaining
Program/Project	End-User		Notice of Award	Contract Signing	Notice to Proceed	Funds	Notal	MOOE	6	Total	MOOE	co	the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Official Turnover of ISO 9901:2015 Certificate and the 2018 Quality Management System (QMS) Core Team Awards Ceremony	AN	Small Value Procurement	28-Mar-19	28-Mar-19	28-Mar-19	GoP	000,000	70,000.00		0000000	00.000,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor vehicles for the Official Visit of the Foreign Minister of Japan in Davao City	OSEC	Small Value Procurement	8-Feb-19	8-Feb-19	8-Feb-19	GoP	308:000.00	306,000.00		H socioodioo	306,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Thousand Five Hundred (2,500) Pieces of Invitation Cards with Envelopes	OP	Small Value Procurement	6-May-19	6-May-19	6-May-19	GoP	1(00)(000)(00)	100,000.00			90,000,00		CA
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Ten (10) Units of Air Puriflers	OSEC	Smail Value Procurement	10-May-19	10-May-19	10-May-19	GoP	120,000,00	140,000.00		1331000100	138,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the Office Of Financial Management Services (OFMS) 2019 Team-Building Activity and Gender Development Seminar-Workshop	OFMS	Small Value Procurement	22-May-19	22-May-19	22-May-19	GoP	120 J000 00	120,000.00		96,000,00	96,000.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity		A STATE OF THE PARTY OF THE PAR	ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ioal	MOOE	CO	iloa)	MOOE	69	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of ICT Peripherals and Equipment	OFMS	Small Value Procurement	28-Jun-19	28-Jun-19	28-Jun-19	GoP	99,850,00	99,950.00		60)895,00	80,895.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurment) for the Procurement of Office Equipment and ICT Supplies	OFMS	Small Value Procurement	28-Jun-19	28-Jun-19	28-Jun-19	GoP	60,500,00	60,500.00		59/280.00 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	59,280.00		
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 (QMS) Training	UA	Small Value Procurement	28-May-19	28-May-19	28-May-19	GoP	152,000,00	52,000.00			52,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Training on Budget and Financial Accountability Reports (BFAR)	OFMS	Small Value Procurement	26-Apr-19	26-Apr-19	26-Apr-19	GoP	1172/000.00	112,000.00		7.72.800.000	72,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for Catering Services for the Hosting of Tourism Promotion Boards (TPB) Special Board of Director's Meeting	UIER	Small Value Procurement	18-Jun-19	18-Jun-19	18-Jun-19	GoP	7.5,000,00	75,000.00		770 f/25/00)	70,125.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Service for the Gender and Development (GAD) Activity Entitled "Lecture on the Role of Filipino Women in Philippine History and Culture"	Q	Small Value Procurement	17-Jun-19	17-Jun-19	17-Jun-19	GoP	00000000	190,000.00	:		150,000.00		

			A 2412	7	45. 4164	as 01 30 c	as 01 30 Julie 2013				Contract Cost		
		Procurement	Actua	Actual Procurement Activity	מיוויץ		AI	ABC (PhP)		(I	(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		MOOE	8	loci	MOOE	00	changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Various Seminars from May-December 2019	HRMO	Small Value Procurement	31-May-19	1-May-31	1-May-31	GoP	000000097	180,000.00		150/0000	180,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the Official Visit of the Foreign Minister of Japan to Manila	OSEC - ASPAC	Small Value Procurement	8-Feb-19	8-Feb-19	8-Feb-19	GoP	300000000 3000000000000000000000000000	93,000.00		9300000	93,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Six (6) Pieces of Metal Jeepney with Wooden Base and Six (6) Pieces of Metal Kalesa with Wooden Base	OSEC	Small Value Procurement	28-Jun-19	28-Jun-19	28-Jun-19	GoP	#8.5 and #8.	132,000.00		132,000,000	132,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Lights and Sounds for the Eid! Fitr Diplomatic Reception on 17 June 2019	OSEC	Small Value Procurement	14-Jun-19	14-Jun-19	14-Jun-19	GoP	17. (COCIO)	74,000.00		30,400,00	50,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Eid¹l Fitr Diplomatic Reception on 17 June 2019	OSEC - OMEAA	Small Value Procurement	14-Jun-19	14-Jun-19	14-Jun-19	GoP	375,000.00 375,000.00	375,000.00		337/000100	337,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Floral Arrangement for the Celebration of the 121st DFA Day Anniversary	HRMO	Small Value Procurement	26-Jun-19	26-Jun-19	26-Jun-19	GoP	450,000,00	150,000.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	114,000.00		

		Mode of Procurement	Actua	Actual Procurement Activity	tivity		A STATE OF THE PARTY OF THE PAR	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	co	liotal	MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Lights and Sounds for the Celebration of the 121st DFA Day Anniversary	HRMO	Smail Value Procurement	26-Jun-19	26-Jun-19	26-Jun-19	GoP	325,000,00	325,000.00		155,000,000 155,000,000	159,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the DFA Main for the Celebration of the 121st DFA Day Anniverseary	HRMO	Small Value Procurement	26-Jun-19	26-Jun-19	26-Jun-19	GoP	110000000000000000000000000000000000000	1,000,000.00		688/200000	683,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Packed Meals for OCA-Aseana for the Celebration of the 121st DFA Day Anniversary	HRMO	Small Value Procurement	26-Jun-19	26-Jun-19	26-Jun-19	GoP		500,000.00			200,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for a Luncheon Hosted by the DFA During the Celebration of the 121st DFA Day Anniversary	HRMO	Small Value Procurement	26-Jun-19	26-Jun-19	26 -J un-19	GoP	20000000000000000000000000000000000000	200,000.00		131.760100 63.760100	131,760.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Purchase, Re-Polishing and Re-Plating of Gawad Mabini Medals to be Given During the Celebration of the 121st DFA Day Anniversary	HRMO	Small Value Procurement	26-Jun-19	26-Jun-19	26-Jun-19	GoP		500,000.00		456.805(00)	456,805.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity		A	ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	lo <u>e</u> i	MOOE	8	Total I	MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the 1st Technical Board on APEC Matters (TBAM1) Meeting	OUIER	Small Value Procurement.	6-Feb-19	6-Feb-19	6-Feb-19	GoP	Doronojety	49,000.00		7.5i000.00	45,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Diplomatic Briefing on Human Rights Updates	OINU	Small Value Procurement.	8-Feb-19	8-Feb-19	8-Feb-19	GoP	33000.00	33,000.00		32/50000 13/500000	32,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Seven Hundred (700) Pieces of Wine Bags with DFA Seal	OSEC	Small Value Procurement.	27-Feb-19	27-Feb-19	27-Feb-19	GoP	48,000,00	48,000.00		25,500,000	45,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Fire Safety Awareness Training	ISU	Small Value Procurement.	18-Feb-19	18-Feb-19	18-Feb-19	GoP	60000000000000000000000000000000000000	50,000.00		44,000,00	40,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the ASEAN Huddle Meeting	ASEAN	Small Value Procurement.	8-Feb-19	8-Feb-19	8-Feb-19	GoP		30,000.00		25(08) (00)	25,080.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Thirty-Eight (38) Pieces of T-Shirt	UNIO	Small Value Procurement.	6-Mar-19	7-Mar-19	7-Mar-19	GoP	111500,00	11,500.00		111400.00	11,400.00		

		Mode of	Actua	Actual Procurement Activity	veinzienz						Contract Cost		
		Procurement	1000	r r locatement Ar	Mairy		A	ABC (PhP)			(PhP)	·	Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ion	MOOE	co	ालंदा	MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Sercvices for the Orientation Seminar on Retirement Benefits	HRMO	Small Value Procurement	20-Mar-19	20-Mar-19	20-Mar-19	GoP	78/000/00	48,000.00		32,000,00	32,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Hosting of a Monday Huddle	OSCR	Small Value Procurement.	25-Jan-19	25-Jan-19	25-Jan-19	GoP	25,000,00	25,000.00		223(00.00)	23,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Monday Huddle with the Undersecretaries	UNIO	Small Value Procurement.	29-Mar-19	29-Mar-19	29-Mar-19	GoP	E5,000i00	25,000.00		25/00000	25,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 5.3.9 (Small Value Procurement) For the Procurement of Catering Services for the Meeting with Pakistan-Philippines Busines Forum Delegation	OUIER	Small Value Procurement.	22-Feb-19	22-Feb-19	22-Feb-19	GoP	50,000,00	50,000.00		(50)(00.00)	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 Diplomatic Briefing on Tax Exemption Privilages	OP	Smail Value Procurement.	4-Apr-19	4-Apr-19	4-Apr-19	GoP	449.000.00	40,000.00		30 (600) 00 30 (300) 00 30 (3	39,600.00		CA
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Subscription of TV Cable	UNIO	Small Value Procurement.	8-Apr-19	8-Apr-19	8-Apr-19	Gop							C _A

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	īca:	MOOE	60	ign.	MOOE	8	changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Packed Lunch Meals for the Department's Participants to the Angels Walk for Autism	HRMO	Small Value Procurement.	1-Mar-19	1-Mar-19	1-Mar-19	GoP	0,000,000	9,000.00		\$1976;000 \$1976;000	8,976.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 5.3.9 (Small Value Procurement) for the Printing of Campaign Brochures for the Philippines' Candidature to the International Organization for Migration (IOM) Elections	UNIO	Smail Value Procurement.	15-Feb-19	15-Feb-19	15-Feb-19	GoP	201000000 2010000000	30,000.00		25,000,000	28,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Thousand (2,000) Pieces of menu Cards and Two Thousand (2,000) Pieces of Place Cards	ОР	Small Value Procurement.	6-May-19	6-May-19	6-May-19	GoP	54,000,00	54,000.00		46;50,010.00	46,500.00		C _A
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Moving-Up Day of the DFA Day Care Center	HRMO	Small Value Procurement.	21-Mar-19	21-Mar-19	21-Mar-19	GoP		8,000.00		3,00,000	8,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Briefing on HIV and AIDS	HRMO	Small Value Procurement.	30-Apr-19	30-Apr-19	30-Apr-19	GOP		20,000.00		20 Q00000 20 Q00000	20,000.00		

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		Mode of Procurement	Actua	Actual Procurement Activity			A	ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	<u> </u>	MOOE	co	(Total)	MOOE	8	(Explaining changes from the APP)
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 ASEAN's Health and Wellness Activity 2019	ASEAN	Small Value Procurement	3-May-19	3-May-19	3-May-19	чов	50,000.00	50,000.00		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 (4) Units of Air Cooler	OSEC	Small Value Procurement.	10-May-19	10-May-19	10-May-19	GoP	46,000,000	40,000.00		39,600(00) 39,600(00)	39,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the Ceremony of the Presentation of Credentials of Resident Ambassadors to the President	ОР	Small Value Procurement.	15-Mar-19	15-Mar-19	15-Mar-19	GoP	30.000000	30,000.00		19 500 00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	19,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the Araw ng Kagitingan Celebration	ОР	Small Value Procurement	5-Apr-19	5-Apr-19	5-Apr-19	GoP	500000000	50,000.00		11 E T TILL THE TENT OF THE TE	39,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Sixty (60) Pieces of Emergency Hards Hats	OUMWA	Small Value Procurement.	27-May-19	27-May-19	27-May-19	GoP	449/00000	49,000.00			44,940.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Tokens for the Perspectives on Maritime Security	MOAO	Small Value Procurement.	27-May-19	27-May-19	27-May-19	GoP	50,000.00	50,000.00		26.092.00	26,092.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	[ICE]	MOOE	CO	Joel	MOOE	8	(Explaining changes from the APP)
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 (TBAM2) Meeting	UIER	Small Value Procurement.	10-Apr-19	10-Apr-19	10-Apr-19	GoP	3.000.00	50,000.00		0000000	33,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Parts and Services for the Repair and Maintenance of the Department's Official Vehicle (SFX-513)	OAMSS	Small Value Procurement.	17-Jun-19	17-Jun-19	17-Jun-19	GoP	4.61000100	45,000.00		185/482/F2	35,482.72		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Laminated Trays with Raffia Boxes	OSEC	Small Value Procurement.	17-Jun-19	17-Jun-19	17-Jun-19	GoP	0000000	49,000.00		### 47700500	47,700.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Build Build Seminar	UIER	Small Value Procurement.	13-Mar-19	13-Mar-19	13-Mar-19	GoP	45 (000) (000) (10	49,000.00		ZSJEDODOO	49,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the 141st Maritime Breakfast Forum	МОАО	Small Value Procurement.	24-Jan-19	24-Jan-19	24-Jan-19	GoP	<u>(5,000)(0)</u>	45,000.00		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	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 Team-Building Activity of HRMO	HRMO	Small Value Procurement.	13-Jun-19	13-Jun-19	13-Jun-19	Gop	0000000	10,000.00		10,000,000	10,000.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	моое	co	Total	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Financial Literacy Seminar Entitled "Retirement Planning Trough PERA"	HRMO	Small Value Procurement.	27-Mar-19	27-Mar-19	27-Mar-19	GoP	20,000,00	20,000.00		(5,450,00	15,450.00		1
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Meeting of Secretary Teodoro L. Locsin, Jr. with OSEC Personnel on 11 January 2019	OSEC	Small Value Procurement.	10-Jan-19	10-Jan-19	10-Jan-19	GoP	18200100 18200100	13,200.00		19.200.00 19.200.00	13,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Meeting of Secretary Teodoro L. Locsin, Jr. with the Undersecretaries and Assistant Secretaries	OSEC	Small Value Procurement.	15-Apr-19	15-Apr-19	15-Apr-19	GoP	35,000,000	35,000.00		33,500,00	33,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) fot the Catering Services for the APEC Project Management Unit (PMU) Consultations	UIER	Small Value Procurement.	8-Feb-19	8-Feb-19	8-Feb-19	GoP	48 (000 days)	49,000.00		34/00/00	34,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Painting Materials for the Repainting of Gang Chairs at OCA-Aseana	OAMSS	Small Value Procurement.	28-Jun-19	28-Jun-19	28-Jun-19	GoP	46,000,00	49,000.00		40.086i00	48,385.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Briefing for the NEDA Technical Team	ASEAN	Small Value Procurement.	26-Jun-19	26-Jun-19	26-Jun-19	GoP	50,000,00	50,000.00		.a.;400.00	48,400.00		

		Mode of	Actua	Actual Procurement Activity	fivitu	as of Jo	ds of oo outle zolo				Contract Cost		
,		Procurement	70.00		invity	2	AL SECTION	ABC (PhP)			(PhP)		Remarks (Explaining
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	8	ilotal s	MOOE	c O	changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Earthquake, Landslide, Search and Rescue Operation Course	nsı	Small Value Procurement.	26-Jun-19	26-Jun-19	26-Jun-19	GoP	50,000,00	50,000.00		# 50,000,000 # 150,000,000	50,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Hosting of Administrative Officer's Meeting on 11 June 2019	ЛSI	Small Value Procurement.	10-Jun-19	10-Jun-19	10հսո-19	GoP	46,000,00	40,000.00		40,000,00	40,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procruement) for the Catering Services for the Quality Management System-Internal Quality Audit (QMS-IQA) Meeting	IAS	Small Value Procurement.	15-May-19	15-May-19	15-May-19	СоР	78 (4) (4) (4) (5) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	35,000.00		32,525,000	32,625.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Foreign Intelligence Operation and Infilitration Training on 30 May 2019	ISU	Small Value Procurement	29-May-19	29-May-19	29-May-19	доР	29,020,000	29,320.00		24/45/500	24,475.00	:	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the 2019 Foreign Service Officer (FSO) Examinations - Written Test Portion	BFSE	Smail Value Procurement.	3-May-19	3-May-19	3-May-19	GoP	## ## ## ## ## ## ## ## ## ## ## ## ##	90,000,00		20	48,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the Health and Wellness Weekends	OEA	Small Value Procurement.	7-Jun-19	7-Jun-19	7-Jun-19	GoP	35,000,00	35,000.00		228(000)100	26,000.00		

		Mode of	Actua	Actual Procurement Activity	tivity			ABC (PhP)			Contract Cost		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	СО	Total	MOOE	CO	(Explaining changes from the APP)
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 Special Course on Ocean Law and Policy on 28-29 January 2019	моао	Small Value Procurement.	25-Jan-19	25-Jan-19	25-Jan-19	СоР	00,000,000	50,000,00		49.20000 49.20000	49,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the HRMO Team-Building Activity on 14-15 June 2019	HRMO	Small Value Procurement.	13-Jun-19	13-Jun-19	13-Jun-19	GoP	120,000,00	120,000.00		43,000.00 1,100.00 1,	43,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Farewell Luncheon Hosted by the SFA in Honor of H.E. Aruni Ranaraja, Ambassador tof the Democratic Socialist Republic of Sri Lanka on 27 June 2019	OSEC	Small Value Procurement.	26-Jun-19	26-Jun-19	26-Jun-19	GoP	50,000,000 50,000,000 50,000,000 50,000,000 50,000,000 50,000,000 50,000,000 50,000,000 50,000,000 50,000,000 50,000,000 50	50,000.00			41,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Service for the Cyber and Data Security Training	ISU	Small Value Procurement.	23-Арг-19	23-Apr-19	23-Apr-19	GoP	20,000,000	20,000.00		20,000(80)	20,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Film Screening of "Ang Babae sa Likod ng Mambabatok"	OSCR	Small Value Procurement.	27-Mar-19	27-Mar-19	27-Mar-19	СОР	21,120,00	21,120.00			21,120.00		

UEPAKI MENI OF FUKEIGN AFFAIKS Procurement Monitoring Report as of 30 June 2019

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity		A	ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total 27	MOOE	co	(iota)	MOOE	60	changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Flag Ceremony Performance of Pundaquit Virtuoso	OSCR	Small Value Procurement.	19-Apr-19	19-Apr-19	19-Apr-19	чоо	000000	9,900.00		0.0008.67	9,900.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Pre-Departure Orientation Seminar of the Pundaquit Virtuoso	OSCR	Small Value Procurement.	24-May-19	24-May-19	24-May-19	GoP	10,000,000	10,000.00		0.000000	10,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the PreDFA Day Concert of the Pundaquit Virtuoso	OSCR	Small Value Procurement.	24-Jun-19	24-Jun-19	24-Jun-19	GoP	35,000,00	35,000.00		35 000 00 00 00 00 00 00 00 00 00 00 00 0	35,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Stage Backdrop for the Celebration of the 121st DFA Day Celebration	HRMO	Small Value Procurement.	26-Jun-19	26-Jun-19	26-Jun-19	СоР	25,000,00	25,000.00		25,000,00	25,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Gender and Development (GAD) Seminar on Emotional and Mental Health of Consular Office (CO) - Dumaguete	OCA	Small Value Procurement.	17-May-19	17-May-19	17-May-19	GoP	5,000,00	5,000.00			5,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurment of Four (4) Pieces of Self-Inking Rubber Stamps	OCA	Small Value Procurement.	4-Jun-19	4-Jun-19	4-Jun-19	бор	6,000,00	6,000.00		5,750,00	5,160.00		

DE CO TOTAL MOOE CO Ch 35,000.00 36,500.00 36,500.00 CO			Mode of	Actua	Actual Procurement Activity	tivity			ABC (PhP)			Contract Cost		Remarks
OCA Small Value 20-Jun-19 20-Jun-19 20-Jun-19 CoP 20-Jun-19 CoP 20-Jun-19 20-Jun-1	Procurement Program/Project			Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	lioui	MOOE	8		MOOE		(Explaining changes from the APP)
OCA Small Value Procurement. 22-May-19 22-May-19 GoP 25-00000 25-000.00 25-0	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Inauguration of Authentication Services in CO-Davao on 21 June 2019	OCA	Small Value Procurement.	20-Jun-19	20-Jun-19	20-Jun-19	d ⁰ 9	749:000:60	49,000.00		36,5500,00	36,500.00	:	
n Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services FA) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services FA) Scientific, Scholarly fic Technology and Media Services FA) Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services Red Wedia Services A00,000.00 A00,0	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Consultation Meeting with OCA Divisions and Special Units	oca	Small Value Procurement	22-May-19	22-May-19	22-May-19	GoP	225(000)(00)	25,000.00		25,000,000	25,000.00		
n Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services FA) Scientific, Scholarly tic Technology and Media Services FA) Scientific, Scholarly tic Technology and Media Services HRMO Exclusive Technology and Media Services Technology and Media Services Scientific, Scholarly Technology and Media Services Technology and Media Services Scientific, Scholarly Technology and Media Services Technology and Media Services Technology and Media Services	Scientific, Scholarly or A	rtistic Wo	rk, Exclusive T	echnology	and Media S	ervices								
n Scientific, Scholarly itic Vork, Exclusive Technology and Media Services 19 20-Feb-19 20-Feb-19 GoP 20-Feb-19 62,500.00 62,500.00	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholary or Artistic Work, Exclusive Technology and Media Services) as Altenative Method of Procurement of Services to Conduct Civil Service Examination Review for the Department of Foreign Affairs (DFA) Employees	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	1-Feb-19	1-Feb-19	1-Feb-19	GoP		400,000.00			260,000.00		
	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Firm for the Conduct of TAi Chi Classes for DFA Personnel for CY 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	20-Feb-19	20-Feb-19	20-Feb-19	GoP	000,0057.23	62,500.00		0000872	62,500.00		

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		Mode of Procurement	Actual	Actual Procurement Activity	tivity		AB	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	liotal	MOOE	со	[207]	MOOE	со	(Explaining changes from the APP)
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 of a Yoga Instructor for DFA Personnel for CY 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	11-Feb-19	11-Feb-19	11-Feb-19	Gop	(1/2/500)00	112,500.00		00:003:20:1	112,500.00		
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 Hirng of a Firm for the Conduct of the Wellness Reintegration Workshop for Recalled DFA Personnel (BAtch 1)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	11-Mar-19	11-Mar-19	11-Mar-19	Gop	70,000,000	70,000.00		7/0(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 as Alternative Method of Procurement for the Hiring of a Facilitator for the Conduct of a Wellness Seminar for the Consular Office (CO) - Iloilo	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8-Apr-19	8-Арг-19	8-Apr-19	GoP	0000000	80,000.00		80000000000000000000000000000000000000	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 to Engage the Services of Dr. Analyn V. Salvador-Amores for the Documentation and Curation of Philippine Ethnographic Artifacts from Northern Luzon Existing in German Museums	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-Feb-19	27-Feb-19	27-Feb-19	G P	11/500/000000	1,500,000.00		000000000000000000000000000000000000000	1,500,000.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	তিলে	MOOE	со	lloid	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholary or Artistic Work, Exclusive Technology and Media Services) as Altenative Method of Procurement to Engage the Services of the Pundaquit Virtuosi (Caza San Miguel Foundation, Inc.)	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Apr-19	4-May-19	4-May-19	GoP	5.000,000,000,000,000,000,000,000,000,00	6,500,000.00	-		6,500,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technolgy and Media Services) as Alternative Method of Procurement for the Publication/Advertisement of Department Orders (D.O.) No. 07-2019 and 08-2019	UA	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-May-19	27-May-19	27-May-19	GoP	64,580,000 64,580	64,680.00		Ziedooo	64,680.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technolgy and Media Services) as Alternative Method of Procurement for the Publication/Advertisement of Department Orders (D.O.) No. 07-2019 and 08-2019	UA	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-May-19	27-May-19	27-May-19	GoP	57.082200	67,032.00			67,032.00		
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 Mr. Raul Pedrozo as a resource person for the Perspectives on Maritime Security Forum and Related Consultations	моао	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-May-19	27-May-19	27-May-19	Gop		150,000.00		200 100 100 100 100 100 100 100 100 100	150,000.00		

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ı		Mode of Procurement	Actua	Actual Procurement Activity	tivity		A	ABC (PhP)			Contract Cost (PhP)	:	Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ioti	MOOE	CO	lozi	MOOE	CO	(Explaining changes from the APP)
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. Carmela Lutmar as a Resource Person for the Perspectives on Maritime Security Forum and Related Consultations	MOAO	Scientific, Scholarly or Arlistic Work, Exclusive Technology and Media Services	27-May-19	27-May-19	27-May-19	G _o p	150,000,00	150,000.00		1501000100	150,000.00		
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 a Facilitator for the Conduct of Hrmo's Team-Building Activity	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	6-Jun-19	6-Jun-19	6-Jun-19	GoP	200,000,00	200,000.00		200/00000	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) for Engaging the Services of a Firm for the Conduct of the English Language Course for the PWD Personnel	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	3-Jun-19	3-Jun-19	3-Jun-19	GoP	100 (100 (100 (100 (100 (100 (100 (100	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 Engaging the Services of a Firm to conduct the Financial Literacy Seminars	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	31-May-19	31-May-19	31-May-19	o P		60,000.00		001000100	60,000.00		:

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)		(F	(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	co	lioral	MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholariry or Artistic Work, Exclusive Technology and Media Services) for the Hiring of a Musical Director for the DFA Chorale for the period 01 February to 31 March 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	31-Jan-19	31-Jan-19	31-Jan-19	СоР	62,500,00	62,500.00		62.500,00	62,500.00		
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 Procurement for Engaging the Services of an Artistic Firm for the Production of the Pagarap Arts Festival	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	31-May-19	31-May-19	31-May-19	GoP	G:0000000000	8,000,000.00			7,999,950.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) for Engaging the Services of the Ateneo School of Government for the Conduct of the Executive Leadership Course for Two (2) Batches of Foreign Service Officer (FSO) Cadets	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	9-Apr-19	9-Apr-19	9-Apr-19	GoP	1:500/000:00	1,500,000.00		10.500 (0.00) (0	1,500,000.00		
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 of a Firm for a Customized Online Gender Sensitivity Training Course for DFA Personnel for the Period of July-December 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	31-May-19	31-May-19	31-May-19	GoP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,500,000.00		11560/000/00 11500/000/00	1,500,000.00		

		Mode of	Actua	Actual Procurement Activity	tivity			ABC (PhP)			Contract Cost		
Procurement Program/Project	PMO/ End-User	rioculement	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	गंदन	MOOE	CO		MOOE	60	(Explaining changes from the APP)
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 Firm for the GAD Orientation for the Department's GAD Focal Point Officers and their Alternates	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29-Jun-19	29-Jun-19	29-Jun-19	GoP	250,000.00	200,000.00		18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	137,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work of Art, Ecclusive Technology and Media Services) for Hiring of a Firm for the Conduct of a Wellness Reintegration Workshop for DFA Recalled Personnel (2nd Batch)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	20-Jun-19	20-Jun-19	20-Jun-19	GoP	00000000	70,000.00		0000000	70,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Art Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for Engaging the Services of a Yoga Instructor for the Conduct of Yoga Classes for the Period 01 April - 31 December 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29-Mar-19	29-Mar-19	29-Mar-19	GoP	3377.500.000	337,500.00		387(500.00)	337,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Art of Work, Exclusive Technology and Media Services) for Engaging the Services of a Musical Director for the DFA Chorale for the Period of 01 April-31 December 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29-Mar-19	29-Mar-19	29-Mar-19	G _O P		187,500.00			187,500.00		

		Mode of	Actua	Actual Procurement Activity	tivitv						Contract Cost		
	2	Procurement				,	AB	ABC (PhP)			(PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	со	ालम।	MOOE	CO	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work of Art, Exclusive Technology and Media Services) for the Hiring of a Firm to Conduct Tai Chi Classes for the Period of 01 April-31 December 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29-Mar-19	29-Mar-19	29-Mar-19	GoP	.07/500.00	187,500.00		118775500000	187,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistc Work of Art, Exclusive Technology and Media Services) for the Hiring of a Firm for the Conduct of the Customer Service Workshops for Consular Offices for the Period of April-October 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	11-Apr-19	11-Apr-19	11-Apr-19	GoP	11/4/07/00/00/00 11/4/07/00/00/00	1,400,000.00		1.244,000,00	1,344,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work of Art, Exclusive Technology and Media Services) for the Hiring of a Firm to Conduct the Human Resource Management (HRM) Seminar	НМО	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	6-May-19	6-May-19	6-May-19	GoP	75,000,00	75,000.00		7.55000.500	75,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work of Art, Exclusive Technology and Media Services)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	1-Apr-19	1-Apr-19	1-Apr-19	G ₀ P	210001000100	2,000,000.00		11557/920:00	1,557,920.00		

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		Mode of Procurement	Actua	Actual Procurement Activity	tivity			ABC (PhP)		d)	Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ion	MOOE	со	liotal .	MOOE	CO	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholary or Artistic Works, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of a Facilitator for the Basic Emergency Response Seminar	OFMS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	24-May-19	24-May-19	24-May-19	GoP	50,000,00	50,000.00		50)00000	50,000.00		
Shopping													
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement for the Procurement of Self-Inking Stamps	OFMS	Shopping	18-Jun-19	18-Jun-19	18-Jun-19	бор	32(000)00	32,000.00		27/92/01/01	27,920.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement of Printer Consumables	O _P	Shopping	14-Jun-19	14-Jun-19	14-Jun-19	GoP	475 <u>0</u> 00000	475,000.00		3811.783160	381,783.60		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Printer Toners	OUMWA	Shopping	28-Jun-19	28-Jun-19	28-Jun-19	GoP	1180(000)(00	160,000.00		74/00/100	74,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Purchase of Ten Thousand (10,000) rolls of Satin Red Ribbons	OCA	Shopping	20-Jun-19	20-Jun-19	20-Jun-19	GoP	6:49,00000	540,000.00		325/30/00/00	345,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Purchase of Office Supplies for the Official use of CO-lioilo	OCA	Shopping	20-Jun-19	20-Jun-19	20-Jun-19	GoP	\$4,800,00	54,800.00		50 (60'50)	50,160.50		
Total Alloted Budget of Procurement Activities	urement Activ	vities				* ****		175,198,627.87	•				_
Total Contract Price of Procurement Actityites Conducted	urement Actit	vites Conducted						169,553,415.96					
Total Savings (Total Alloted Budget - Total Contract Price)	Budget - Tota	al Contract Price)						5,645,211.91					