



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

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,

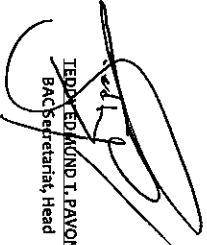
A handwritten signature in black ink, appearing to read "Enrique A. Manalo".

**ENRIQUE A. MANALO**  
Undersecretary and  
Head of Procuring Entity

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

Prepared by:



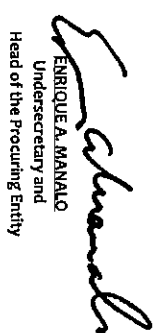
TEDO EDMUND I. PAVON  
BAC Secretariat, Head

Recommended for Approval by:



IMELDA M. PANDOCAN  
BAC Chairperson

Approved:



ENRIQUE A. MANALO  
Undersecretary and  
Head of the Procuring Entity

Date:  
12-Jul-19



## DEPARTMENT OF FOREIGN AFFAIRS Procurement Monitoring Report as of 30 June 2019

Code (UN/DP/47)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-bid Conference		Adapted/ Request for Proposal (RFP)	Pre-bid Conference	Eligibility Check	Support of Bids	Bid Evaluation	Particular	Notice of Award	Contract Signing	Material Procured	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PUP)		Contract Cost (PUP)		List of Invited Suppliers	Pre-bid Conf. Eligibility Check	Date of Receipt of Invitation		Delivery Completion (if applicable)	Explaining changes from the APP?								
				Date	Time													Total	MOOE	CO	Total			MOOE	CO			Pre Bid	Post Bid						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																			
	Procurement of Lease of Communication Equipment Technology Equipments for CV 2019	OAMSS-ITDD	Public Bidding	24-Jun-19	16 June 2019	5-Jul-19			18 July 2019		22 July 2019						2019 NEP	5,290,000.00																	
	Negotiated Procurement of System Repair and Ripping of the DPA Main Frame of DPA	OAMSS-EHD	Public Bidding		26 June 2019				3 July 2019		03 July 2019						2018 Continuing Appropriation	PUP 1,500,000.00																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																																			

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 the Extension of the Contract for the Lease of a Privately-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	GaP	90,000.00		90,000.00				
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-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	GaP	45,000.00		45,000.00				
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-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	GaP	90,000.00		90,000.00				
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - Bacolod	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GaP	180,000.00		180,000.00				
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-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	GaP	180,000.00		180,000.00				
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-Owned Real Property to be Officially used as Staff House of Consular Office (CO) - Baguio	OCA	BAC Recommendation	21-Dec-18	21-Dec-18	21-Dec-18	GaP	90,000.00		90,000.00				
<b>BAC Recommendation</b>							<b>Total</b>	<b>MOOE</b>	<b>CO</b>	<b>Total</b>	<b>MOOE</b>	<b>CO</b>	
							90,000.00	45,000.00		90,000.00	45,000.00		
							180,000.00	180,000.00		180,000.00	180,000.00		
							90,000.00	90,000.00		90,000.00	90,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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			Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-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	180,000.00	180,000.00		180,000.00	180,000.00			
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-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	180,000.00	180,000.00		180,000.00	180,000.00			
Resolution Recommending, by Referendum the Extension of the Contract for the Lease of a Privately-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	GOP	180,000.00	180,000.00		180,000.00	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	13,299,116.25	13,299,116.25		13,299,116.25	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	23,524,500.00	23,524,500.00		23,524,500.00	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 March 2019	OAMSS	BAC Recommendation	28-Dec-18	1-Jan-19	1-Jan-19	GOP	3,709,850.20	3,709,850.20		3,709,850.20	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	15,700,000.00	15,700,000.00		15,700,000.00	15,700,000.00			
Reconstitution of the Bids and Awards Committee - Technical Working Group (BAC-TWG)	UA BAC	BAC Recommendation	N/A	N/A	N/A	N/A	-	-		-	-			

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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			Notice of Award	Contract Signing	Notice to Proceed		MOOE	CO	MOOE	CO	
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	OCA	BAC Recommendation	29-Mar-19	19-Mar-19	19-Mar-19	GOP	8,866,077.50		8,866,077.50		
<b>Agency-To-Agency</b>											
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	1,500,000.00		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 Foreign Service Officer (FSO) Examination - Qualifying Test	BFSE	Agency-To-Agency	25-Jan-19	25-Jan-19	25-Jan-19	GOP	983,004.00		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	7,552,000.00		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 Receipt Abroad) and FA Form No. 51 (Official Receipt Local)	OAMSS	Agency-To-Agency.	19-Jun-19	19-Jun-19	19-Jun-19	GOP	2,360,875.00		2,360,875.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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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 One Million (1,000,000) Sheets of Apostille Certificates	OCA	Agency-To-Agency..	13-Jun-19	13-Jun-19	13-Jun-19	GOP	45,000,000.00	45,000,000.00		45,000,000.00	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 JP Symphony Orchestra to Hold a Concert at the DFA	OSCR	Agency-To-Agency	24-Jun-19	24-Jun-19	24-Jun-19	GOP	440,000.00	440,000.00		440,000.00	440,000.00			
<b>Direct Contracting</b>														
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 Affairs (DFA) Main Building	OAMSS	Direct Contracting	21-Dec-18	1-Jan-19	1-Jan-19	GOP	378,000.00	378,000.00		378,000.00	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	300,000.00		258,750.00	258,750.00			



**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)	MOOE	CO	Contract Cost (Php)		CO	Remarks (Explaining changes from the APP)
			Notice of Award	Contract Signing	Notice to Proceed					Total	MOOE		
<b>Emergency Case</b>													
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	250,000.00			48,435.52	48,435.52		
<b>Highly Technical Consultants</b>													
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. Astera 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	57,600.00			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	500,000.00	500,000.00		495,000.00	495,000.00		
<b>Lease of Real Property/Venue</b>													
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	130,000.00	130,000.00		64,310.40	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	150,000.00	150,000.00		144,000.00	144,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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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 Wellness and Reintegration Workshop for Recalled DFA Personnel (Batch 1)	HRMO	Lease of Real Property/Venue	14-Mar-19	20-Mar-19	20-Mar-19	GOP	200,000.00	200,000.00		122,000.00	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 (NPDJ) 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	900,000.00		651,200.00	651,200.00		
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 Consultation-Workshop in Preparation for the 2nd Session of the Intergovernmental 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)	MOAO	Lease of Real Property/Venue	1-Mar-19	1-Mar-19	1-Mar-19	GOP	300,000.00	300,000.00		279,000.00	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	300,000.00	300,000.00		212,160.00	212,160.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 10th Philippines-Israel Joint Commission Meeting (PH-Israel JCM)	OMEA	Lease of Real Property/Venue	18-Feb-19	18-Feb-19	18-Feb-19	GOP	130,000.00	130,000.00		119,000.00	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 OUCSCCOYS Officers Strategic Planning Workshop	OUCSCC	Lease of Real Property/Venue	29-Apr-19	29-Apr-19	29-Apr-19	GOP	77,000.00	77,000.00		64,400.00	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	354,800.00	354,800.00		244,840.00	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	OP	Lease of Real Property/Venue	15-May-19	15-May-19	15-May-19	GOP	245,000.00	245,000.00		244,472.00	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	GOP	325,510.00	325,510.00		296,000.00	296,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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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 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	Gdp	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	Gdp	660,000.00			658,658.00	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	Gdp	450,000.00			397,600.00	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	Gdp	716,700.00			596,500.00	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-Jun-19	19-Jun-19	Gdp	750,000.00			595,640.00	595,640.00			

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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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 HRMO	HRMO	Lease of Real Property/Venue	13-Jun-19	13-Jun-19	13-Jun-19	GOP	525,000.00			384,660.00	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	250,000.00			119,485.00	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			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 Palestinian Deputy Foreign Minister	OSEC - OMEAA	Lease of Real Property/Venue	5-Feb-19	5-Feb-19	5-Feb-19	GOP	384,472.00			316,000.00	316,000.00			
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 2019 Foreign Service Officer (FSO) Examinations - Preliminary Interview	BFSE	Lease of Real Property/Venue	29-Apr-19	29-Apr-19	29-Apr-19	GOP	200,000.00			196,100.00	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			99,600.00	99,600.00			

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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			Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Seminar for DEA 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	Gop	200,000.00	200,000.00	144,000.00	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 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	250,000.00	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	57,000.00	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 Alternates	HRMO	Lease of Real Property/Venue	28-Jun-19	28-Jun-19	28-Jun-19	Gop	500,000.00	500,000.00	452,000.00	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	60,000.00	58,500.00	58,500.00	

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

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 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Executive Leadership Course for the Foreign Service Officers (FSSO) Cadetship Batch 26	HRMO	Lease of Real Property/Venue	9-Apr-19	9-Apr-19	9-Apr-19	Gdp	650,000.00	650,000.00		302,959.00	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-Anlipolo	HRMO	Lease of Real Property/Venue	30-May-19	30-May-19	30-May-19	Gdp	250,000.00	250,000.00		117,814.57	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	OSECC - ASPAC	Lease of Real Property/Venue	31-May-19	31-May-19	31-May-19	Gdp	257,988.40	257,988.40		107,648.20	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	Gdp	540,000.00	540,000.00		534,900.00	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	OSECC - ASPAC	Lease of Real Property/Venue	31-May-19	31-May-19	31-May-19	Gdp	101,400.00	101,400.00		68,400.00	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	Gdp	100,000.00	100,000.00		88,830.00	88,830.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)		Contract Cost (Php)		Remarks (Explaining changes from the AFP)	
			Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total		MOOE
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	809,000.00		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-Clarín 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		
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	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	Gop	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 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	1,254,000.00		



**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 53.10 (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	229,732.52	243,732.52		216,000.00	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	OP	Lease of Real Property/Venue.	19-Mar-19	19-Mar-19	19-Mar-19	GOP	40,000.00	40,000.00		30,480.00	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	100,000.00	100,000.00		37,000.00	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	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 Farewell Luncheon Hosted by the SDA in Honor of H.E. Nestor Ureta, Ambassador of the Argentine Republic	OSEC	Lease of Real Property/Venue.	5-Apr-19	5-Apr-19	5-Apr-19	GOP	43,000.00	43,000.00		42,720.00	42,720.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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
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 Assistance Fund	OSEC	Lease of Real Property/Venue.	11-Mar-19	11-Mar-19	11-Mar-19	Gop	50,000.00	50,000.00		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	50,000.00	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	45,000.00	45,000.00		45,000.00		
<b>Small Value Procurement</b>												
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	Small Value Procurement	8-Jan-19	8-Jan-19	8-Jan-19	Gop	480,000.00	480,000.00		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 Comfortable Life for All	OUSCR	Small Value Procurement	1-Feb-19	5-Feb-19	5-Feb-19	Gop	250,000.00	250,000.00		228,800.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Information Technology Equipment for the Implementation of the Integrated Payment Processing System	OFMS	Small Value Procurement	1-Mar-19	1-Mar-19	1-Mar-19	Passport Revolving Fund	600,000.00		600,000.00	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	GoP	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	120,000.00		103,000.00	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		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	OP	Small Value Procurement	10-Jan-19	10-Jan-19	10-Jan-19	GoP	980,000.00		979,200.00	979,200.00		

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

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
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 9001:2015 Certificate and the 2018 Quality Management System (QMS) Core Team Awards Ceremony	UA	Small Value Procurement	28-Mar-19	28-Mar-19	28-Mar-19	Gop	70,000.00		60,000.00	60,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the 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	306,000.00		306,000.00	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	100,000.00		90,000.00	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 Purifiers	OSEC	Small Value Procurement	10-May-19	10-May-19	10-May-19	Gop	140,000.00		138,000.00	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	120,000.00		96,000.00	96,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 ICT Peripherals and Equipment	OFMS	Small Value Procurement	28-Jun-19	28-Jun-19	28-Jun-19	Gop	99,950.00	99,950.00		80,895.00	80,895.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) 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	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	52,000.00	52,000.00		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	112,000.00	112,000.00		72,600.00	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	75,000.00	75,000.00		70,125.00	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"	OP	Small Value Procurement	17-Jun-19	17-Jun-19	17-Jun-19	Gop	190,000.00	190,000.00		150,000.00	150,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 Various Seminars from May-December 2019	HRMO	Small Value Procurement	31-May-19	1-May-31	1-May-31	Gop	180,000.00			180,000.00	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	93,000.00			93,000.00	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 Kalasa with Wooden Base	OSEC	Small Value Procurement	28-Jun-19	28-Jun-19	28-Jun-19	Gop	132,000.00			132,000.00	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'l Fitr Diplomatic Reception on 17 June 2019	OSEC	Small Value Procurement	14-Jun-19	14-Jun-19	14-Jun-19	Gop	74,000.00			50,400.00	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 Eid'l 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			337,000.00	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	150,000.00			114,000.00	114,000.00			

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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)
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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	Small Value Procurement	26-Jun-19	26-Jun-19	26-Jun-19	Gop	825,000.00	325,000.00		159,000.00	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 Anniversary	HRMO	Small Value Procurement	26-Jun-19	26-Jun-19	26-Jun-19	Gop	1,000,000.00	1,000,000.00		683,200.00	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	500,000.00		200,000.00	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-Jun-19	Gop	200,000.00	200,000.00		131,760.00	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	500,000.00		456,805.00	456,805.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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)
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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	QUIER	Small Value Procurement.	6-Feb-19	6-Feb-19	6-Feb-19	Gop	49,000.00	49,000.00		49,000.00	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 Catering Services for the Diplomatic Briefing on Human Rights Updates	UNIO	Small Value Procurement.	8-Feb-19	8-Feb-19	8-Feb-19	Gop	33,000.00	33,000.00		32,500.00	32,500.00	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		45,500.00	45,500.00	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	50,000.00	50,000.00		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 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	30,000.00		25,080.00	25,080.00	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	11,500.00	11,500.00		11,400.00	11,400.00	11,400.00	



**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 Orientation Seminar on Retirement Benefits	HRMO	Small Value Procurement.	20-Mar-19	20-Mar-19	20-Mar-19	Gop	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		23,100.00	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	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 Meeting with Pakistan-Philippines Business Forum Delegation	OUER	Small Value Procurement.	22-Feb-19	22-Feb-19	22-Feb-19	Gop	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 Diplomatic Briefing on Tax Exemption Privileges	OP	Small Value Procurement.	4-Apr-19	4-Apr-19	4-Apr-19	Gop	40,000.00		39,500.00	39,500.00			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							CA

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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
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	Gdp	9,000.00		9,976.00	8,976.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Printing of Campaign Brochures for the Philippines' Candidature to the International Organization for Migration (IOM) Elections	UNIO	Small Value Procurement.	15-Feb-19	15-Feb-19	15-Feb-19	Gdp	30,000.00		29,000.00	28,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Thousand (2,000) Pieces of menu Cards and Two Thousand (2,000) Pieces of Place Cards	OP	Small Value Procurement.	6-May-19	6-May-19	6-May-19	Gdp	54,000.00		46,500.00	46,500.00		CA
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	Gdp	8,000.00		9,000.00	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	Gdp	20,000.00		20,000.00	20,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 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	GoP	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 Procurement of Four (4) Units of Air-Cooler	OSEC	Small Value Procurement.	10-May-19	10-May-19	10-May-19	GoP	40,000.00	40,000.00		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	OP	Small Value Procurement.	15-Mar-19	15-Mar-19	15-Mar-19	GoP	30,000.00	30,000.00		19,500.00	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	OP	Small Value Procurement.	5-Apr-19	5-Apr-19	5-Apr-19	GoP	50,000.00	50,000.00		39,099.00	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	49,000.00	49,000.00		44,940.00	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		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 2nd Technical Board on APEC Matters (TBAM2) Meeting	UIER	Small Value Procurement.	10-Apr-19	10-Apr-19	10-Apr-19	GOP	50,000.00	50,000.00		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 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	45,000.00	45,000.00		35,482.72	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	49,000.00	49,000.00		47,700.00	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 Build Seminar	UIER	Small Value Procurement.	13-Mar-19	13-Mar-19	13-Mar-19	GOP	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 Catering Services for the 141st Maritime Breakfast Forum	MOAO	Small Value Procurement.	24-Jan-19	24-Jan-19	24-Jan-19	GOP	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 Team-Building Activity of HRMO	HRMO	Small Value Procurement.	13-Jun-19	13-Jun-19	13-Jun-19	GOP	10,000.00	10,000.00		10,000.00	10,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 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		15,450.00	15,450.00		
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 OSEC Personnel on 11 January 2019	OSEC	Small Value Procurement.	10-Jan-19	10-Jan-19	10-Jan-19	Gop	13,200.00	13,200.00		13,200.00	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	35,000.00	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) for 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	49,000.00	49,000.00		54,000.00	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 Repairing of Gang Chairs at OCA-Aseana	OAMSS	Small Value Procurement.	28-Jun-19	28-Jun-19	28-Jun-19	Gop	49,000.00	49,000.00		49,385.00	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		43,400.00	48,400.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 Earthquake, Landslide, Search and Rescue Operation Course	ISU	Small Value Procurement.	26-Jun-19	26-Jun-19	26-Jun-19	Gop	50,000.00	50,000.00		50,000.00	50,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Hosting of Administrative Officers Meeting on 11 June 2019	ISU	Small Value Procurement.	10-Jun-19	10-Jun-19	10-Jun-19	Gop	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 Quality Management System-Internal Quality Audit (QMS-QA) Meeting	IAS	Small Value Procurement.	15-May-19	15-May-19	15-May-19	Gop	35,000.00	35,000.00		32,625.00	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 Infiltration Training on 30 May 2019	ISU	Small Value Procurement.	29-May-19	29-May-19	29-May-19	Gop	29,320.00	29,320.00		24,475.00	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	Small Value Procurement.	3-May-19	3-May-19	3-May-19	Gop	90,000.00	90,000.00		48,750.00	48,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the 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		26,000.00	26,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 Conduct of the Special Course on Ocean Law and Policy on 28-29 January 2019	MOAO	Small Value Procurement.	25-Jan-19	25-Jan-19	25-Jan-19	Gop	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 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	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 for 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	50,000.00	50,000.00		41,000.00	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-Apr-19	23-Apr-19	23-Apr-19	Gop	20,000.00	20,000.00		20,000.00	20,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Film Screening of "Ang Babae sa Likod ng Mambabak"	OSCR	Small Value Procurement.	27-Mar-19	27-Mar-19	27-Mar-19	Gop	21,120.00	21,120.00		21,120.00	21,120.00		

**DEPAKIMENI UT-PUKELI GN AIR-FAIKS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 Flag Ceremony Performance of Pundaquit Vituoso	OSCR	Small Value Procurement.	19-Apr-19	19-Apr-19	19-Apr-19	Gop	9,900.00	9,900.00		9,900.00	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 Vituoso	OSCR	Small Value Procurement.	24-May-19	24-May-19	24-May-19	Gop	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 Catering Services for the Pre-DFA Day Concert of the Pundaquit Vituoso	OSCR	Small Value Procurement.	24-Jun-19	24-Jun-19	24-Jun-19	Gop	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 Stage Backdrop for the Celebration of the 121st DFA Day Celebration	HRMO	Small Value Procurement.	26-Jun-19	26-Jun-19	26-Jun-19	Gop	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	5,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Four (4) Pieces of Self-Inking Rubber Stamps	OCA	Small Value Procurement.	4-Jun-19	4-Jun-19	4-Jun-19	Gop	6,000.00	6,000.00		5,160.00	5,160.00		



**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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
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	Gop	49,000.00	49,000.00		36,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services for the Consultation Meeting with OCA Divisions and Special Units	OCA	Small Value Procurement.	22-May-19	22-May-19	22-May-19	Gop	25,000.00	25,000.00		25,000.00		
<b>Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services</b>												
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 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	400,000.00		260,000.00	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 T/Al 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	62,500.00	62,500.00		62,500.00	62,500.00	

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019.

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		MOOE	CO	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 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	Gap	112,500.00		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 Hiring 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	Gap	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) 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-Apr-19	8-Apr-19	Gap	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 to Engage the Services of Dr. Anahyn 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	Gap	1,500,000.00		1,500,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
Procurement Monitoring Report  
as of 30 June 2019

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 to Engage the Services of the Pundakit Virtuosi (Gaza San Miguel Foundation, Inc.)	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Apr-19	4-May-19	4-May-19	GAP	6,500,000.00	6,500,000.00		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 Technology 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	GAP	64,680.00	64,680.00		64,680.00	64,680.00		
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 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	GAP	67,032.00	67,032.00		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 Pedrzo as a resource person for the Perspectives on Maritime Security Forum and Related Consultations	MOAO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	27-May-19	27-May-19	27-May-19	GAP	150,000.00	150,000.00		150,000.00	150,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 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 Artistic Work, Exclusive Technology and Media Services	27-May-19	27-May-19	27-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 53.6 (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		200,000.00	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) 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	100,000.00	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 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	GOP	60,000.00	60,000.00		60,000.00	60,000.00		

**DEPARTEMEN TI FOKREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 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	GOP	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	8,000,000.00	7,999,950.00		7,999,950.00	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 Aleneo 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		1,500,000.00	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	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 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	200,000.00	200,000.00		137,000.00	137,000.00		
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 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	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 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	337,500.00	337,500.00		337,500.00	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	GOP	187,500.00	187,500.00		187,500.00	187,500.00		

**DEPARTMENT OF FOREIGN AFFAIRS**  
**Procurement Monitoring Report**  
as of 30 June 2019

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 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	187,500.00	187,500.00		187,500.00	187,500.00		
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 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	1,400,000.00	1,400,000.00		1,344,000.00	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	HMO	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		75,000.00	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	GOP	2,000,000.00	2,000,000.00		1,557,920.00	1,557,920.00		

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

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
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly 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	[Total]	50,000.00	50,000.00			
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	GOP	32,000.00		27,920.00	27,920.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as Alternative Method of Procurement of Printer Consumables	OP	Shopping ..	14-Jun-19	14-Jun-19	14-Jun-19	GOP	475,000.00		381,783.60	381,783.60		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Printer Toners	OJMWVA	Shopping ..	28-Jun-19	28-Jun-19	28-Jun-19	GOP	160,000.00		74,000.00	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	540,000.00		345,000.00	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-1010	OCA	Shopping ..	20-Jun-19	20-Jun-19	20-Jun-19	GOP	54,800.00		50,160.50	50,160.50		
<b>Total Allotted Budget of Procurement Activities</b>							<b>175,198,627.87</b>					
<b>Total Contract Price of Procurement Activities Conducted</b>							<b>169,553,415.96</b>					
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>							<b>5,645,211.91</b>					