

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

10 January 2020

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

Very truly yours,

JEDUARDO MALAYA
Undersecretary and
Head of Procuring Entity

MS. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Center, Pasig City
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DXEDMUND T. PAVON

Recommended for Approval by:

PROCUREMENT MONITORING REPORT DEPARTMENT OF FOREIGN AFAIRS

Prepared by:

Approved:

LEDUARDO MALY Undersecretary and Head of the Procuring Entity

ANNEX B Department of Foreign Affairs Procurement Monitoring Report (for July to December 2019) as of 31 December 2019

Code Procurement	DWG/	Mode of						Actual Procurement Activity	ment Activity						Source of		ABC (PhP)		Conti	Contract Cost (PhP)	_	List of invited			Date of Receipt of Invitation	x of Instation			Remarks
	E00-0389	Procurament	Pra-Proc Conference	Ada/Post of (B	Pre-bid Conf	Pre-bid Conf Eligibility Check SubOpen of Bids	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of C Award	Contract Signing	Motics to Proceed	Delivery/ Completion	Inspection & Acceptance	Funda	Total	HDOE	8	Total	MDQE	8	Observere	Pra-bid Conf	Pre-bid Conf Eligibility Sub-Open of Eld Check Blds Evaluation	Sub-Open of Blds I		oet Qual	Delivery? Completion/ Acceptance (if applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES	ACTIVITIES		U.	.															-									_	
Rasolution Recommending, By Referendant, the Edomation of the Contract of Operation and Maintenance of the Yerolation		RYTHUS Y	-																										
and Air-Conditioning System of the DFA Mein Building and OCA Assent Building for the Period of 01 to 31 August 2019	DAMSSEND	AMP / EXTENSION	2																									•	
Residucion Recommending, By Ballementum, the Editention of the Commentum, the Editention of the Commentum of the Verbision and Al-Conditioning System of the DFA Naim Building aim of Co. Advances Building for the Period of 61 to 20 September 2010 of 10 20 September 2010 of	OALSS-EMD	MOISNETTENSION																	·								_		
Relation Recommending By Relationship By Relationship By Relation and Application and Applicat	OMBSSEMO	AMPIECTENSION																											
Resolution Recommending, By Relevantion, the Estimation of the Contract of Landarda Sendre for the Period of 01 January to 31 March 2020	OMASS-EMO	AMPREXTENSION																											
Resolution Recommending, By Referendum, the Extresion of the Contract of Presi Control Services for 61 January to 31 Merch 2020	OMSSEMO	MAPRITENSION																											
Resolution Recommending, By Referendum, the Extension of the Contract of Sercurity Services for 01 to 31 December 2019	SS.	AMPIENTENSION																											
Resolution Recommending, By Referentiam, the Edentides of the Contract of the Security Services for 01 January to 31 March 2020	ns	NOISNETXE/Art	•																										
Resolution Recommending, By Referentium, the Extension of the Contract of Outsourced Personnel for Il January to 20 February 2020	OCA-ASU	MOSNETZENOM																											
Residuation Physiomenoming Declination of Factors Declination of Factors for the Mynosiaca Procurations of System Repair and Paray of the DFA Main Programs Tank	OMB-SEMD	Public Bidding		26-Jun-19			3-44-19		81-m-8						2013 Continuing Appropriations	1,800,000,00			FALURE		£Q.v	Philippenes Chamber of Commerce and Industry, Metals Sports Club, PICPA and COA			3-Jul-19		81-44-5		
Rest statem Recommending Declaration of Fallow of Blaking for the Procure control of Lastin of FST Equations of the 2014	OAMSS-ICTO	Public Bidding		28-Jun-19	614975		18-74-10								General Appropriations Act (GAA) for 2019	5,290,000.00			FALURE		F S a	Philippines Chamber of Commerce and Industry, Mekad Sports Club, PICPA and COA	£144.6		18-24-19		22-14-18		
Resolution Phracement Abbers Proceeding of failuse of Dynding for the And Magazing Fromment of Shances incepts and Fights of the Mark Frontiers Their	OAKS-END	Public Bidding		19-Jul-19			29-,714-19								2016 Continuing Appropriations	1,800,000,00			FALURE		Mag 2 P	Philippines Chamber of Commerce and inclusity, Makes Sports Club, PICPA and COA			29-14-19		31-14-19		
Revalidation Requestmenting Execution of Entire of Entire to the State of Entire Programmed of Section Repairs and Programmed of Section Repairs and Paging of the Land Admin for Paging of the Land	OAKSSEMO	PubSc Bidding		1-Aug-19			9-Aug-10								2015 Continuing Appropriations	1,500,000,00			FALURE		£ 0 3	Philippines Chamber of Commerce and Industry, Maket Sports Club, PCPA and COA			9-Aug-19		13-4u3-19		

								_							Code (UACSIP AP)
		Rendering Recommending Owtensides of Fallers or Reting to the Procurement of Emergency All Grab Blogs and Hand Hast for CY 2018	Sessition decommending Campalishers of Editions for the Frouterman of Cosmac or Senker of Cosmozood Fenomati of the Other of Cosmata Chine - Amana and Commata Chine - Amana and Commata Chine for CY 2021	Resultion Recommending Compellation of Birding for the Production of 2020 Local Hastingers Change	Assid of the Contract for the Assid of the Contract for the Assignation of Procurement of Operation, Marienance and Repairs of the Verdision and Air Conditioning System of the Operations of System of the Operations of System of the Amin Building and Och-Assams.	Resolution Recommending Award of the Contract for the Sectoral Procurement of Cybernecurity Management System for the Enterprite Resource Parentry System (ESPS) Endpoint	Protection of Federal States of Stat	Resolution Recommending Award of the Contract for the Procurement of Deta Center Rehabilitation Project for the OFA Mein Bailding	Republisher Recommenting Declaration of Fashing of Devices for the Photogramment of Cylonders and Management System for the Empireus Reputation Systems (ESPS) (Percent	Resolution Recommending Award of the Contract for the 5th Negotiated Procumment for the System Repair and Piping of the DFA Pressure Tank	Revolution of Felium of Beliam for the Procurement of Unionine. Norther Procurement of Unionine. Membrance and Repairs of the Prediction and de Occalization Spriam of the Dynamous of Fureign Americaning of CCA-leaguest Hadding of 2010	Resolution Recommenting Award of the Contact for the Common and Non-Common Office Supples for Foreign Service Poets (FSFs) and OCA- Assers	Rescuence of Fatter of Period Declaration of Fatter of Period Productions of Section Regain Froductions of Section Regain and Piping of the Of A Selic Prenium Tank	Resolution Recommending Award of the Contract for the 2nd Award of the Contract for the 2nd Information and Communications Technology (CT) Equipment for CY 2010	Procuranters ProgramProject
		OCA-ASU	OCA-ASU	HRANO	OMSSEND	OAASS-CTD	CAUSS-EMO	OANSS-CTD	OAMSS-ICTO	OMBS-EMD	O.W.S.E.M.O	OAMES	OAMSSEMD	OAMSS-ICTD	PMO/ End-User
		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Edding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
		22-Nov-2019	22-No+2019	10-Cec-2018				29-Aug-2010	29-Jug-2019		7-Jun-2018	25 July 2019		24-lun-2019	Pre-Proc Conference
		29-Nov-19	29-Na+19	27-No19	29-Oct-19	10-Oct-10	4-Oct-19	20-Sep-19	10-Sep-19	3-Sep-19	8-Aug-10	27-14-19	20-Aug-19	20-Jul-19	
		6-Dec-19	5-Dec-19	4-Dec-2019		81-190-51	11-Oct-19	27-Sep-19	17-Sep-19		15-Aug-19	5-Aug-19		29-14-19	Pre-bid Conf
															Elgibilty Check
		(9-Dec-19	19-Dec-19	17-Oec-2019	5-Nov-18	28-Oct-19	24-Oct-19	19-Oct-19	30-Sep-10	10-Sep-19	26-Aug-19	19-Aug-19	28-Aug-19	12-Aug-19	Adulfront of Pre-bid Cont Digitality Cleek Subdipen of Bid.
				20-Dec-2019	?-No+19	7-How-19		14-Oct-19	81-100-t	13-Sep-10	36-Aug-19	28-Aug-19		15-Aug-18	Actual Procurement Activity Bid Post Guel Evaluation
					7-Non-2019	7.Nov-10		15-Oct-19	,	17-Sep-10		25-Aug-19		16-Aug-19	Notice of Award
Total S	Total Contr				18-Nov-2019	3-Dec-2019		19-Nov-2019		4-Now-2019		5-Sep-2019		6-Sep-2019	Contract Signing
avings (Tota	rotal Allote		!		15-Nov-2019	3000 2018		19-Nov-2019		4-Nov-2019		5-Sep-2019		6-Sep-2019	Hotica to Proceed
Alloted Bud	a Budget of														Deliveryf
get - Total C	Procureme nt Actity te														Inspection & Acceptance
ontract Price)	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted	General Appropriations Act (GAA) for 2019	2020 National Expenditure Program	2020 National Expenditure Program	General Appropriations Act (GAA) for 2019	General Appropriations Act (GAA) for 2019	Geberal Geberal Add Appropriations Add	2018 Continuing Appropriations	General Appropriations Act (GAA) for 2019	2018 Continuing Appropriations	General Appropriations Act (GAA) for 2010	General Appropriations Aut (GAA) for 2019	2013 Continuing Appropriations	General Appropriations Act (GAA) for 2019	Source of Funds
		5,000,000.00	20.027.070.00	150,000,000.00	1,080,145.79	7,300,000,00	1,990,149.79	7,000,000.00	7,300,000,00	PG.000.000.1 Grid	4,400,040.27	00.222.665'E	1,600,000.00	5,290,000,000	Total
		5,000,000.00	27,027,000	150.000.000.00	1,980,149.79	7,300,000,00	1,990,149,79		7,500,000,00	1,800,000,00		3,929,222,00		5.290,000.00	ABC (PhP) MCOE
205,415,299,85	229,789,974.85							7,000,000.00							69
		FALURE	FALURE	FALLIRE	1,626,018.00	7.298.000.00	FALURE	5,467,180.00	FALURE	1,800,000,1	FALURE	3,686,439.00	FALURE	4.407,000.00	Total
					1.020.016.00	7.294,000.00		5,497,180.00		00.000,004.1		3,845,436,00			Contract Cost (PhP)
		Philippines Chamber of Commerce and Industry, Materi Sports Club, PICPA and COA	Philippines Chamber of Commerce and Industry, Metad Sports Char, PICPA and COA	Philippines Chamber of Commerce and Industry, Maked Sports Club, PICPA and COA	Philippines Chambar of Commerce and Indiamy, Meant Sports Cut., PCPA and COA.	Philippines Chamber of Commerce and Industry, Metads Sports Club, PICPA, Metads Sports Club, PICPA,	Philippines Chamber of Commerce and Indiatry, Netical Sports Club, PiCPA and COA	Philippines Chamber of Commerce and Industry, Neised Sports Club, PCPA and COA	Philippirus Chamber of Commerce and industry, Nested Sports Club, PICPA, Metad Sports Club, PICPA	Philippines Chamber of Commerce and industry, Natural Sports Clue, PICPA and COA	Philippines Chamber of Commerce and Industry, Nabust Sports Club, PICPA and COA	Philippines Chamber of Commerce and industry, Neshad Sports Clast, PICPA and COA	Philippines Cleamber of Commerce and Industry, Metal Sports Club, PICPA Metal Sports Club, PICPA	Philippines Chamber of Commerce and industry, National Sports Club, PICPA, Makest Sports Club, PICPA, and COA	List of bydied Observers
		***************************************	6-Dec-19	4-Dec-19		15-Oct-19	11-0ct-19	27-Sep-19	17-Sep-18			5-Aug-19		25/4-18	Pre-bid Conf
	+	<u>.</u>	3			- E		=	У.	=		ē	N I		Da Elgibility Su Check
H	\parallel	19-Dec-19	19-Dec-19	17-Dec-19	5-Nav-19	28-Oct-19	24-Oct-19	10-Oct-19	30-Sep-19	10-Sep-19		1 0.4ug- 2019	27-Aug-19	12-dug-19	Date of Receipt of Invitation SubOpen of Bid F Bids Evaluation
\parallel		70-Dac-19	20-Dec-19	20-Dec-19	7-Nov-19	31-Oct-19	26-Oct-2019	14-Oct-19	4-Oct - 19	13-Sep-19		23-Aug-19	29-Aug-19	16-Aug-19	eipt of invitation Bid Post Guat Evaluation
\parallel		÷ 5	à	19	5	25	2019	19	12	7 10		¥ 6	¥ 6	16	Quat Deliveryi Completion/ Acceptance (if applicable)
\parallel															
					,										Remarks (Explaining changes from the APP)

DEPARTMENT OF FOREIGN AFFAIRS
Procurement Monitoring Report
July - December 2019

					ylul	- December 2019	r 2019						
	P M O/	Mode of Procurement	Actual	Actual Procurement Activity	ą	Source	电子电阻 化丁二	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	End-User		Notice of Award	Contract Signing	Notice to Proceed	Funds		MOOE	co	Total	₹ OOE	8	(Explaining changes from the APP)
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 of 01 to 31 October 2019	OAMSS	BAC Recommendation	27-Sep-19	30 Sep 2019	30-Sep-19	G _{OP}	THE RESERVE OF THE PARTY OF THE	1,236,616.73		(C.53) 9021	1,236,616.73		:
Resolution Recommending, by Referendum, the Extension of contract for the operation and maintenence of eirconditioning system.	OAMSS	BAC Recommendation	30-Aug-19	30-Aug-19	30-Aug-19	GOP	341,45,20,22	1,236,616.73		1228611	1,236,616.73		
Resolution Recommending by BAC. Extension of contract for the preventive maintenance services of two units thyssenkrupp elevators at the DFA south wing annex building for July-Sept. 2019	OAMSS	BAC Recommendation	28-Jun-19	28-Jun-19	28-Jun-19	GOP	14 500.00 14 500.00	49,500.00		000000	49,500.00		
Resolution Recommending by BAC for the Extension of contract for the preventive maintenance services of the two (2) units thyssenkrupp elevators at the DFA southwing annex building	OAMSS	BAC Recommendation	30-Sep-19	30-Sep-19	30-Sep-19	g _Q p	w.w.w	50,000.00		00.000 BP	49,500.00		
Resolution Recommending, by Referendum the Extension of the Contract for the Preventive Maintenance Services of Elevators and Escalators at OCA-Ascana for the Period of November-Decamber 2019	OAMSS	BAC Recommendation	30-Oct-19	30-Oct-19	30-Oct-19	doĐ	0000000 pt 1	77,000.00		SOCOLO TENTE	77,000.00		
Agency-To-Agency													
Resolution Recommending, by Referendum Award of contract Through Megotiated under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for Engaging the Services of the Development Academy of the Philippines for the Conduct of Leadership and Mangement Training for Managers and Public Sector for the 2019 Caroer Minister Examinations	BFSE	Agency-To-Agency	15-Aug-19	15-Aug-19	15-Aug-19	СоР	10000000000000000000000000000000000000	2,500,000.00		2000 DOTO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,500,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section S3.5 (Agency to Agency) as Alternative Method of Procurement for the Lease of Venue for the 26th ASEAN Matters Technical Board (AMTB3) Meeting	ASEAN	Agency-To-Agency	25-Sep-19	25-Sep-19	25-Sep-19	GoP	1 1 2 200 00 00	150,000.00		O mon cell	150,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) Procurement of Services for the Conduct of the 2019 Mandatory Continuing Legal Education (MCLE) Seminar for Lawyers in the DFA on 01-04 October 2019	OTLA	Agency-To-Agency	30-Sep-19	30-Sep-19	30-Sep-19	GoP	10 10 10 10 10 10 10 10 10 10 10 10 10 1	462,000.00		10000000000000000000000000000000000000	462,000,00		
Resolution Recommending, by Referendum Award of contract Through Negotisted under Section 53.5 (Agency-to-Agency) as Alternative Method of Procumenent of Services for the Preparation of Bidding for the Mirror Site of the DFA at Pampanga	OAMSS	Agency-To-Agency	26-Nov-19	26-Nov-19	26-Nov-19	GoP		3,800,000.00		CONTRACTOR OF THE PROPERTY OF	3,800,000,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section S3.5 (Agency-to-Agency) Procurement of Postage and Courier Services (Local) for the Period of 01 September-31 December 2019	OCA	Agency-To-Agency	30-Aug-19	30-Aug-19	30-Aug-19	GaP	0.000,000.5 = 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	5,000,000.00		ormonos.	5,000,000.00		:
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) Conduct of the Professional Course on Global Migration	OUMWA	Agency-to-Agency	6-Dec-19	6-Dec-19	6-Dec-19	GOP	COLOR OF THE PROPERTY OF THE P	395,091.00			395,091.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) Lease of Venue for the Team-Building Activity of DFA CO-Bacolod	DCA	Agency-To-Agency.	6-Dec-19	6-Dec-19	6-Dec-19	GOP	45,000,00	45,000.00		00 000 1973 Alberta	44,750.00		
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. 51 (O/R Local) Continuous Form	OFMS	Agency-To-Agency	18-Sep-19	18 Sep 2019	18-Sep-19	Gop	39-(300.00)	594,000.00		0,000	594,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) Procurement of FA Form No. 89 (O/R Abroad)	OAMSS	Agency-To-Agency	27-Nov-19	27-Nav-19	27-Nov-19	GOP	15 1 2 006,000,00	2,085,000.00		100 000 100 100 100 100 100 100 100 100	2,085,000.00		

		Mode of Procurement	Actual	Actual Procurement Activity			ABC (PhP)	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		MODE	8		моон	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Nagotiated under Section 53.5 (Agency-To-Agency) as Alternative Method of Procurement of Five Hundred Thousand (500,000) Pieces of Machine Readable Vias (MRV) Sticker	OCA	Agency-To-Agency	19-Sep-19	20-Sep-19	20-Sep-19	G _{OP}	0000000015 till	57,000,000.00		Octobrinos se	55,000,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency) Procurement of Authentication Sine	OCA	Agency-To-Agency	13-Nov-19	13-Nov-19	13-Nov-19	GoP	00:000:21+**	442,000.00		00.950./RE	387,055.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Agency-to-Agency)Procurement of Authentication/Apostitle Application Forms	OCA .	Agency-To-Agency	5-Dec-19	5-Dec-19	5-Dec-19	GoP	1194,000,00	1,194,000.00		11,125,000,00	1,125,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Alternative Method of Procurement of Services for the Mabining Mandrigma: A Steampunk Musical Block Screening	OSCR	Direct Contracting	15-Aug-19	15-Aug-19	15-Aug-19	G _Q Q	20,000,000	500,000,00		7200,000,000	200,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) as Allennative Method of Procurement of One Hundred Frity (150) Copies of the 2020 Edition of the Philippines Yearbook	OSEC	Direct Contracting	26-Jul-19	26-ՍսI-19	26-Jul-19	GoP	19500.00 19500.00	195,000.00		00.000/361	195,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) Procurement for the Purchase of ECMS License	OAMSS	Direct Contracting	1-Oct-19	1-Oct-19	1-Oct-19	GoP	00.000.00	6,800,000.00		6,2711,596,899	6,271,586.66		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 50 (Direct Contracting) Procurement of Services for the Upgrade of Queue Management System	OCA	Direct Contracting	9-Dec-19	9-Dec-19	9-Dec-19	Gop	00'096'965	598,960.00		00:05e-900	596,960.00		
Ennergency Case Resolution Recommending, by Referendum. The Award of contract Through Negotiated Procurement under Section 53.2 (Alternative Method of Procurement - Energency Cases) for the Energency Repair and Replacement of Parts of the Art Conditioning (AC) System of the Department of Foreign Affairs-Main Building	OAMSS	Emergency Case	19-Jul-19	19-Jul-19	19-Jul-19	다. 다.	(6,000,000,00	16,800,000.00		T6,690,000,32	16,690,000 32		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Case) Emergency procurement of OCA's reconfiguration of PABX system servers (AVAYA)	OCA	Emergency Case	4-Oct-19	4-Oct-19	4-Oct-19	GoP	9,000.00	94,000.00		\$4.000.00	54,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.2 (Emergency Caes) Procurement of First Aid Kits	DFA MINDANAO	Emergency Case.	18-Nov-19	18-Nov-19	18-Nov-19	GoP	36,000,00	39,000.00		954000 1	5,940.00		
Resolution Recommending, by Relevendum Award of contract Through Negotiated under Section 53.2 (Emergency Case) Procurement of Emergency Go Bags	DFA MINDANAO	Emergency Case.	18-Nov-19	18-Nov-19	18-Nov-19	go _p	3 0 000 B	39,000.00		5.227.40	5,227.80		
Highly Technical Consultants													
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 Ballroom Dance Instructor	нямо	Highly Technical Consultants	12-Jul-19	12-Ju!-19	12-Jul-19	ଜନ	200,000.00	200,000.00		1 1 3 3 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Tehchnical Consultant) Hiring of a Consultant in the Reviewing the DFA's Global and Local Healthcare Plans	HRMO	Highly Technical Consultants	6-Sep-19	6-Sep-19	6-Sep-19	GoP	400,000,00	400,000.00		40,000,0 40,000,0	400,000.00		
Resolution Recommending, by Referendum Award of contract Through Nagotilated under Section 53.7 (Highly Technical Consultants) Engaging the Services of Mr. Dennis N. Marasigan for the Re-Staging of 'Pangarap: The Filipino Diream of a Comfortable Life for All' on 07 October 2019	OUSCR	Highly Technical Consultants	3-Oct-19	4-Oct-19	4-Oct-19	GoP	1 500,000,00	500,000.00		495/00(.00	495,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultant) as Alternative Method of Frocurement for Hiring a Consultant to Design the Module and Facilitate the Conduct of a Seminar-Workshop on National Security Piloy and Strategy	OPPC	Highly Technical Consultants	13-Aug-19	13-Aug-19	13-Aug-19	ସବନ	180,000.00	180,000,00		35,000,00	150,000.00	!	

		Mode of Procurement	Actual	Actual Procurement Activity	y			ABC (PhP)			Contract Cost (PhP)		,
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total Maria	MOOE	CO	Total	MOOE	CO	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scolarly, or Artistic Work, Exclusive Technology and Media Services) Hiring of a Firm for the Conduct of the Transition Coaching Sessions and Training of Internal Coaches on Transition Coaching for the Period of October to December 2019	HRMO	Highly Technical Consultants	9-Sep-19	9-Sep-19	9-Sep-19	GoP	On October 1985	2,250,000.00		www.ust.	1,917,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultants) Hiring of a Highly Technical Consultant for the Technical Documentation for Logical and Physical Network and Server Infrastructure Security Hardening	OAMSS	Highly Technical Consultants	23-Dec-19	23-Dec-19	23-Dec-19	GoP	The state of the s	500,000.00		00.000.00	500,000.00	!	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.7 (Highly Technical Consultants) General ICT Services Data Privacy Act	OAMSS	Highly Technical Consultants	23-Dec-19	23-Dec-19	23-Dec-19	GoP	90,000,00	900,000.00		50,000,000	900,000.00		
Lease of Real Property/Venue										A CONTRACT A MINISTER VAN IN A MANAGEMENT A CONTRACT OF THE MINISTER OF THE MI			
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Verue) for the Lease of Venue for the Relociting Seminar for Administrative Officers.	HRMO	Lease of Real Proporty/Venue	5-Aug-19	5-Aug-19	5-Aug-19	GoP	12 360,000,00	2,550,000.00		2,49,600.00	2,439,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of the Office of Treaties and Legal Affairs	OTLA	Lease of Real Property∕Venue	12-Jul-19	12-Jul-19	12-Jul-19	GoP	00.000.061	150,000.00		0,062,61	149,736.40		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 54th Meeting of the ASEAN Committee on Culture and Information	ASEAN	Lease of Real Property/Venue	15-Aug-19	15-Aug-19	15-Aug-19	ЮF	5,800,000.00	5,800,000.00		po 001 pos s 1 m 1 m	5,520,100.00		
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 8th Philippines-US Bilateral Strategic Dialogue	OAA	Lease of Real Property/Venue	12-ปน!-19	12-Jul-19	12-اباد-19	GoP	650,000.00	650,000.00		505 050 00	556,050.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Health and Wellness Activity of the Intelligence and Security Unit (ISU)	ISU	tease of Real Property/Venue	5-Jul-19	5-Jul-19	5-Jul-19	GoP	00.000.00	60,000.00		\$5.000.00 \$1.000.00	60,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated unrider Section 53.10 (Lease of Real Property / Venue) for the Lease of Venue for the 2019 OFMS Welthes and Stress Management Workshop and Gender and Development (GAD) Activity	OFMS	Lease of Real Property/Venue	9-Sep-19	9-Sep-19	9-Sep-19	GoP	entra de la composición del composición de la composición del composición de la comp	00.000,000		\$06,700.00	508,700.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of OUP on 14-15 September 2019	Ę	Lease of Real Property/Venue	10-Sep-19	10-Sep-19	10-Sep-19	СоР	12 1 1 20 00000 1 1 1 1 20 00000	120,000.00		ja moo	102,700.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Gender and Development (GAD) activity of the Office of Asset Masneyement and Support Services (OAMSS)	OAMSS	Lease of Real Property/Venue	10-Sep-19	18-Sep-19	18-Sep-19	GoP	October 900	300,000.00		240.500.D	240,500.00		
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 2019 Honoring of Retifiess	HRMO	Lease of Real Property/Venue	10-Sep-19	10-Sep-19	10-Sep-19	G _G G	Monoton	360,000.00		227.450.03	327,400.00		

		Mode of Procurement	Actual	Actual Procurement Activity	Ŋ			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		МООЕ	CO		MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real-PropertyVenue) for the Lease of Venue for the Conduct of the Economic Diplomacy Training Program of the 2019 Career Minister Examinations	BFSE	Lease of Real Property/Venue	13-Sep-19	13-Sep-19	13-Sep-19	Gop	CORPORATE AND	256,596,00		committee	133,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) for the Lease of Venue for the Office of European Affairs' Hosting of the Mabini Dialoue with Former Ambassador of Turkey	OEA	Lease of Real Property/Venue	16-Sep-19	16-Sep-19	16-Sep-19	GoP	Organization of the second	78,000.00		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	75,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) for the Lease of Venue for the Gender and Development (GAD) Sensitivity Training	ovs	Lease of Real Property/Venue	5-Sep-19	5-Sep-19	5-Sep-19	GaP	220,000.00	220,000.00		e de la constante de la consta	211,398.80		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the 2nd Inter-Agency Meeting on the Review of the 1975 PH-ID Border Crossing Agreemnet in Davao City	MOAO	Lease of Real Property/Venue	26-Jul-19	26-Jul-19	26-Jul-19	GoP	200,000 (0	200,000.00		000073L	182,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venus) for the Lease of Yenue for the Seminar Workshop on the National Security Policy and Strategy	OFFC	Lease of Real Property/Venue	13-Aug-19	13-Aug-19	13-Aug-19	GoP	125,000 125,000 125,000	234,000.00		24.000.00 24.000.00	234,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Gender-Responsive Leadership Retreat	OSEC	Lease of Real Property/Venue	9-Aug-19	9-Aug-19	9-Aug-19	GoP	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	650,000.00		947,000 947,000 947,000	568,000.00		
Resolution Recommending, by Relerendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Customer Services Workshop for Consular Office (CO) - Tagum Personnel	HRMO	Lease of Real Property/Venue	19-Sep-19	19-Sep-19	19-Sep-19	GoP	250,000,00	250,000.00		52,800.00	52,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the OUIER Multi-Stakeholders Consultation Meeting for the Global Conference of Heads of Posts (GCHOP)	OUIER	Lease of Real Property/Venue	7-Aug-19	7-Aug-19	7-Aug-19	GoP	200 000 00 200 000 00 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200,000.00		135.000.00	135,000.00		
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 Weliness and Reintegration Workshop for Recalled DFA PErsonnet (3rd BAtch)	HRMO	Lease of Real Property/Venue	16-Aug-19	16-Aug-19	16-Aug-19	GaP	200,000 po	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 Consultation Meeting with Heads of Posts in Europe.	OEA	Lease of Real Properly/Venue	4-Oct-19	4-Oct-19	4-Oct-19	GaP	(e.so.)	98,500.00		97/30.00 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	97,793.80		
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 Global Coference of Heads of Posts (GCHOP)	OPPC	Lease of Real Properly/Venue	4-Oct-19	4-Oct-19	4-Oct-19	GoP	3390,00000 13390,00000	3,350,000.00		715) 616.00	3,151,613,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lesse of Real Property/ Venue) for the Lesse of Yenue for the Luncheon Meeting in Connection width the Economic Diplomacy Familitization Tour	OUER	Lease of Real Property/Venue	8-Oct-19	9-Oct-19	9-Oct-19	GoP	4 300000 4 3000000 4 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	350,000.00		200 (000) 100 (000) 100 (000) 100 (000) 100 (000)	305,200.00		

		Mode of Procurement	Actual	Actual Procurement Activity	y			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		MOOE	8		MODE	69	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Registrated under Section 53,16 (Lease of Real Property/Venue) For the Lease of Venue for the 2019 Career Minister Examinations - Panel Interview	Brse	Lease of Real Property/Venue	24-Sep-19	24-Sep-19	24-Sep-19	GoP	0000000	150,000.00		i juliacomo	101,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Leass of Real Property/Venue) for the Lease of Venue for the Stakeholders' Consultation Meetings	OPPC	Lease of Real Property/Venue	28-Aug-19	28-Aug-19	28-Aug-19		0.00000	700,000.00		351,000.00 100,000.00	351,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property Venue) for the Lease of Venue for the Official Visit to the Philippines of Timor Lease's Foreign Minister, His Excellency DR. Dionisio Da Costa Babo Soares	OSEC	Lease of Real Property/Venue	3-Jul-19	3-Jul-19	3-մս-19	GoP	00.000 941 per el	166,000.00		diseason on	156,600.00		·
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Real Property/Venue) for the Lease of Venue for the Working Dinner for the Heads of Multilateral Posts	UNIO	Lease of Real Property/Venue	7-Oct-19	7-Oct-19	7-Oct-19	dog	m.cox.srr.	205,000.00		manner in	204,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section S3.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of the Office of the Secretary (OSEC)	OSEC	Lease of Real Property/Venue	6-Sep-19	11-Sep-19	11-Sep-19	GoP	575,000,00	375,000.00		224 M9.60	294,349.60	:	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property / Venue) for the Lease of Venue for the Seminar Workshop on Sexual Harassment Cases and Positive Discipline in the Workplace on 24 October 2019	HRMO	Lease of Real Property/Venue	18-Oct-19	20-Oct-19	20-Oct-19	GoP	oranos.	300,000,00		00,000,001,	168,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Varue) for the Lease of Yenue for the Consultation Dinner Meeting and Regional Consultation Meeting	OMEAA	Lease of Real Property/Venue	7-Oct-19	7-Oct-19	7-Oct-19	Gop	1	300,000,00		219.863.00	219,968.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 5310 (Lesse of Real Propeny/Venue) for the Lesse of Venue for the Office of Financial Management Services (OFMS) 2019 Assessement and 2020 Target-Setting Conference	OFMS	Lease of Real Property/Venue	6-Nov-19	6-Nov-19	6-Nov-19	GoP		364,400.00		05.000.180 05.000.180	337,300.50		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Propertyl Venue) Lease of Venue for the Team-Building Activity of ASPAC on 21-22 September 2019	ASPAC	Lease of Real Property/Venue	20-Ѕәр-19	20-Sep-19	20-Sep-19	GoP	1800.00 1814 - 1816 1814 - 1816	120,000.00		Oromic.	120,000.00		
Reactivition Recommending, by Referendum Avand of contract Through Negotiated under Section S3.10 (Lease of Real Property / Venue) for the Lease of Yeare of Yeare for the East Asia Summit (EAS) Workshop on Maritime Cooperation	ASEAN	Lease of Real Property/Venue	4-Nov-19	6-Nov-19	6-Nov-19	GoP	3,000,000,00	3,900,000.00		3,785,500.00	3,283,600.00		
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 2019 Gender and Development (GAD) Activity of the Office of American Affairs (OAA)	OAA	Lease of Real Property/Venue	25-Oct-19	25-Oct-19	25-Oct-19	GoP	285, 90.00	285,160.00		22 <u>45</u> ero Ju	255,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 33.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of the Oficers and Staff of Internal Audit Service	IAS	Lease of Real Property/Venue	7-Nov-19	7-Nov-19	7-Nov-19	GoP	00,000,00	70,000.00		00.240.04	69,092.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Yeane for the Sentinar on Enhancing People-Management Skills through increased Responsibility of the 2019 Career Minister Examinations	BFSE	Lease of Real Property/Venue	26-Sep-19	26-Sep-19	26-Sep-19	Gop		450,000.00		100 ASS 2000 00	432,000.00		

		Mode of Procurement	Actual	Actual Procurement Activity	¥			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		моое	co	Total 1	MOOE	CO	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Proprty/Venue) Lease of Venue for the Training of Internal Coaches on 18-20 November 2019	HRMO	Lease of Real Property/Venue	15-Nov-19	15-Nov-19	15-Nav-19	G _O P	A DESCRIPTION OF THE PERSON OF	500,000,000		00.000.0257.0[17]	420,090,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Leass of Real Property/Venue) Lease of Venue for the Luncheon for the 8th Hilpino-American Young Leaders Program (FYLFRQ) on 27 November 2019	OAA	Lease of Real Property/Venue	26-Nov-19	26-Nov-19	26-Nov-19	Gap		80,000.00			72,000.00		,
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Alufs-Stakeholder Consultation on Post-2020 Vision for APEC on 14 October 2019	UIER	Lease of Reat Property/Venue	10-Oct-19	10-Oct-19	10-Oct-19	GoP	October 187	450,000.00		monests.	418,800.00	:	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Technical Board on APEC Matters-SOM Committee on ECOTECH (TBAM-SCE) on 22 October 2019	UIER	Lease of Real Property/Venue	18-Oct-19	18-Oct-19	18-Oct-19	G _O P	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	70,000.00		bocoma.	70,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Ventre) Lease of Ventre for the Technical Board in APEC Matters (TBAM4) on 24 October 2019	UIER	Lease of Real Property/Venue	23-Oct-19	23-Oct-19	23-Oct-19	g _o p	1000000 100000000000000000000000000000	110,000.00		0000716	94,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotilated under Section 53:10 (Lease of Real Property/Venue) Lease of Venue for the Joint Commission Meeting with Iranian Embassy Officials on 14 November 2019	ОМЕАА	Lease of Real Property∕Venue	11-Nov-19	11-Nov-19	11-Nov-19	ස්ංච	185,000.00 00.000.00	65,000.00		00.000 %	64,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Propertyl Venue) for the Lease of Venue for the Legislative Networking Skills Enhancement Conference and End-Of-The-Year Cultural Activity and Gender and Development (CAD) Seminar Workshop	סררה	Lease of Real Property/Venue	18-Nov-19	18-Nov-19	18-Nov-19	GoP	17.00 0.00 17.00 17.00 18.00 1	172,000.00		26.000.00 1.000.00	98,000,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Working Dinner for the ASPAC Heads of Posts on 08 October 2019	ASPAC	Lease of Real Properly/Venue	7-Oct-19	7-Oct-19	7-Oct-19	GoP	00 000 000 (1)	190,000,00		T119,730.00	119,730.00		
Resolution Recommending, by Referendum Award of contract Through Megotilated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Conduct of a Wellness Seminar for CO-Alabang and CO- San Pablo on 27 October 2019	HRMO	Lease of Real Property∕Venue	26-Oct-19	26-Oct-19	26-Oct-19	Gop	190.000.00 190.000.00	100,000.00		77,300.00	71,300.00	,	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 33.10 (Lease of Real Property/Venue) Lease of Venue for the Visit to the Philippines of Thailand's MOFA Director-General on 04-06 July 2019	ASPAC	Lease of Real ₽roperty/Venue	3-Jul-19	3-Jul-19	3-Jul-19	Gap	To some	206,900.00		201,631.00	201,831.20		
Resolution Recommending, by Referendum Award of contract Through Avegotated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Conduct of a Wellness Sernitar for CO-San Fernando, CO-Angeles and CO-Maiolos on 22 September 2019	НРМО	Lease of Real Property/Venue	20-Sep-19	20-Sep-19	20-Sep-19	GoP	(0).00c.00	100,000.00		88,400.00	68,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of UA on 16-17 November 2019	U _A	Lease of Real Property/Venue	15-Nov-19	15-Nov-19	15-Nov-19	GoP	100 mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/mg/m	190,000.00		10 12 10 10 10 10 10 10 10 10 10 10 10 10 10	170,424.50		

	_	Mode of Procurement	Actual	Actual Procurement Activity	₹			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Natice to Proceed	Source of Funds		MOOE	8		моов	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Leass of Real PropertyVenue) Lease of Venue for the 2nd Management Review on 12 November 2019	C _A	Lease of Real Property/Venue	11-Nov-19	11-Nov-19	11-Nav-19	c ^o o		00.000,001		Comment of the state of the sta	98,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Soction 53.10 (Lease of Real PropertyVenue) Lease of Venue for the Customer Service Workshop for CO-Maloice on 19-20 July 2019	HRMO	Lease of Real Property/Venue	18-Jul-19	18-Jul-19	18-Jul-19	අංච		200,000.00		000009112 000009121	71,650.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Real Property/Venue) Lease of Venue for the HRMO Year-End Fellowship Activity on 05 December 2019	HRMO	Lease of Real Property/Venue	29-Nov-19	29-Nov-19	29-Nov-19	Gap	4/2,000.00	420,000.00		100 (100 (100 (100 (100 (100 (100 (100	364,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotia/ted under Section 53:10 (Lease of Real Property/Venue) Lease of Venue for the Appreciation Reception for Partner Agencies on 13 December 2019	Б	Lease of Real Property/Venue	3-Dec-19	3-Dec-19	3-Dec-19	ძიე	220,000,00 121,000,000	250,000,000		ms.uew	206,346.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) Lease of Venue for the Executive Leadership Course for Batch XXVII Cadets on 02-05 October 2019	HRMO	Lease of Real Property/Venue	1-Oct-19	1-Oct-19	1-Oct-19	GoP	00:000	350,000.00		915421.28 115421.28	315,424.26	i	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Customer Service Workshop for CO-Dasmariñas on 04-05 October 2019	HRMO	Lease of Real Fraperty∕Venue	3-Oct-19	3-Oct-19	3-Oct-19	GoP	200,000,000 1 200,000,000 1 200,000,000	250,000.00		225,000,00	125,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venus) Lease of Venue for the 22nd PH-China Foreign Ministry Consultations on 22-24 July 2019	ASPAC	Lease of Real Property/Venue	19-/սԼ-19	19-Jul-19	19-Jul-19	GoP		270,000.00		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	267,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53:10 (Lease of Real Property/Venue) Lease of Venue for the 3rd Technical Board on APEC Matters (TBAMS) Meeting on 25 July 2019	UIER	Lease of Real Property/Venue	24-Jul-19	24-Jul-19	24-մս -19	GoP	100,000,00	100,000,00		90,000.00	80,000.00		
Resolution Recommending, by Referendum Awerd of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) Lease of Venue for the 15U Hosting of the Appreciation Reception for its Partner Agencies on 22 November 2019	nSt	Lease of Reai Property/Venue	21-Nov-19	21-Nov-19	21-Nov-19	doĐ	00.000 to 10.000	300,000,000		292.500.00	292,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the PH-Norway Political Consultations on 18 December 2019	OEA	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	доĐ	0000910	101,500,00		100700 a	100,700.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for Book Launching of "Storys of Diplomacy"	OAMSS	Lease of Real Property/Venue	12-Dec-19	12-Dec-19	12-Dec-19	doĐ	THE COLUMN TO SERVICE STATES	00.000.03		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	53,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for OUCSCC's Team Building and Year End Assessment Activities	oucscc	≟ease of Real Property∕Venue	13-Dec-19	13-Dec-19	13-Dec-19	GoP	245.000.00	245,000.00		743,000 743,00	243,302.00		
Resolution Recommending, by Referendum Award of contract Through Negotisted under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the GAD Activity of OUA	UA	Lease of Real Property/Venue	5-Dec-19	5-Dec-19	5-Dec-19	GoP	00.000 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	300,000.00		207.200,00	297,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 5.3.10 (Lease of Real PropertyVenue) Lease of Yonue for the Conduct of Wellness Seminar and Reintgration Workshops for DFA Recalles - 4th Batch	HRMO	Lease of Real Property/Venue	26-Nov-19	26-Nov-19	26-Nov-19	Gop	100 May 100 Ma	200,000.00			144,000.00		

		Mode of Procurement	Actual	Actual Procurement Activity	*			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		MOOE	8	A TOTAL STATE OF THE STATE OF T	MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Reat Property/Ventue) Lease of Venue for the Cultural Diplomacy Partners Consultation Conference	OSCR	Lease of Real Property/Venue	5-Nov-19	5-Nov-19	5-Nov-19	GoP	0000000	500,000.00		00000000000000000000000000000000000000	416,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue)	OEA	Lease of Real Property/Venue	22-Nov-19	22-Nov-19	22-Nov-19	GoP	00,000 (3.2)	29,500.00		2000 000 000 000 000 000 000 000 000 00	203,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53, 10 (Leass of Real Property/Venue) for the Leass of Venue for Breakfast Meeting to Campaign for PH's Bid to the Infl Maritime Organization Council	UNIO	Lease of Real Property/Venue	14-Nov-19	14-Nov-19	14-Nov-19	GOP		200,000.00		nrosentie gegen	124,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Propert/Venue) for the Lease of Venue for the 27th ASEAN Matters Technical Board (AMTB4) Meeting on 09 December 2019	ASEAN	Lease of Real Property/Venue	6-Nov-19	6-Nav-19	6-Nav-19	eop	0000000	250,000.00		2250000,00	250,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section \$3.10 (Lease of Real Property/Venue) for the Lease of Venue for the 3rd Philippines-Oman Joint Blateral Consultation Meeting on 04-06 December 2019	OMEAA	Lease of Real Property/Venue	19-Dec-19	19-Dec-19	19-Dec-19	GOP	2300000	250,000.00		20000000000000000000000000000000000000	237,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotisted under Section 53.10 (Lease of Real PropertyVenue) for the 2019 Stakeholder's Recognition Night and GAD Culminating Program	OMEAA	Lease of Real Property∕Venue	6-Dec-19	6-Dec-19	6-Dec-19	вор	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (930,000.00		821,300,00 821,300,00 84,000,00	928,300.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lesse of Real Property/Venue) for the Lesse of Venue for MOAO's Year-End Assessment and Planning for 2020	MOAO	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	GOP	00.000.00	100,000,00		or occupied to the second of t	90,200,00		
Resolution Recommending, by Referendum Award of contract Through Negotitabel under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Yoan-End Thanks giving and Get-together	OINO	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	GOP		450,000.00		October 1	398,000.00		į
Resolution Recommending by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease Venue for the 2019 Foreign Service Officers (FSO) Examinations- Oral Test	BFSE	Lease of Real Properly∕Venue	5-Nov-19	5-Nov-19	5-Nav-19	СОР	1 22,000,00 1 1 2 2,000,00	422,000.00	:		408,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53,10 (Lease of Real Property/Venue) for the Lease of Venue for OEA's Appreciation Night	OE _A	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	GOP		270,000.00		127394 (4)	223,354,44		
Resolution Recommending, by Referendum Award of contract Through Negotitated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Joint Commission Meeting - Working Lunch with the Oatar Delegation on 04 December 2019	OMEAA	Lease of Real Property/Venue	3-Dec-19	3-Dec-19	3-Dec-19	СОР		100,000,00		0003999	84,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for OPPC's Team Building Activity and Cultural Immersion	ОРРС	Lease of Real Property/Venue	22-Nov-19	22-Nov-19	22-Nov-19	GOP		250,000.00		7.24 000.00 1.00 1.00 1.00 1.00 1.00 1.00 1.	238,900.00		

		Mode of Procurement	Actual	Actual Procurement Activity	Ÿ			АВС (РҺР)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total (MOOE	8	Total	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 ASEAN's Annual Team Building and Gender Development (GAD) Activities	ASEAN	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	G QP	25 (25 (25 (25 (25 (25 (25 (25 (25 (25 (450,000.00	No. of Control of Cont	A The state of the	384,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) for the Lease of venue for the ATN retooling seminar for Philippine foreign service posts in the sale and pacific region	AMWIO	Lease of Real PropertyiVenue	6-Dec-19	6-Dec-19	6-Dec-19	GOP	A CANADA	1,860,500.00		riano.soto.o.	1,800,500.00		
Resolution Recommending, by Referendum Award of contract Through Negolialed under Section 53.10 (Lease of Real PropertyVenue) for the Lease of Venue for the Team-Building Activity, Gender Sensitivity Awareness Briefing and Wellness Activities on 23-24 November 2019	UIER	tease of Real Property/Venue	22-Nov-19	22-Nov-19	22-Nov-19	GOP		200,000.00		1 96 1 (00.00	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 conduct of wellness/GAD seminar of OTLA	ATIO	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	ရှေ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	120,000.00		1,6200.00 1,6200.00	76,250.00		·
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of venue for the media meet and greet 2019/pangarap arts festival faunch	OSCR	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	GOP	porocine T	200,000,00		20.000,000 00.000,000	200,000.00		
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 E-tearning Instructional Design Workshop	НКМО	Lease of Reat Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	GOP	og voc oog	200,000,00		jagonosi.	198,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of venue for OSCR Talks (OSCR speaker series)	OSCR	Lease of Real Property∕Venue	27-Nov-19	27-Nov-19	27-Nov-19	бор	00.000 001	100,000.00		orroneire Corroneire	90,000.00		
Resolution Recommending, by Relierendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Yeanse for coumwa's gender and development (GAD) seminar and wellness activity	OUMWA	Lease of Real Property/Venue	28-Nov-19	28-Nov-19	28-Nov-19	GOP	ocoopie	00,000,003		770 000 00	470,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of venue for the annual team building of ourswa for 2019	OUMWA	Lease of Real Propertyl√enue	6-Dec-19	6-Dec-19	6-Dec-19	ОР	Orthographic Control of the Control	250,000.00	:	2.500.00	215,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53,10 (Lease of Real Property/Venue) Lease of venue for DFA-ASEAN appreciation night	ASEAN	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	gop G	00'00'00'73	2,500,000.00		224,400	2,240,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (t-ease of Real Property/Venue) Lease of venue for the GAD and Team Building activity of OSCR	OSCR	Lease of Real Property/Venue	29-Nov-19	29-Nov-19	29-Nav-19	GOP		216,447,64	:	218220 <u>0</u> 6	215,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) lease of venue for osor fellowship	OSCR	Lease of Real Property/Venue	5-Dec-19	5-Dec-19	\$-Dec-19	တို့	000000 E	75,000.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	72,000.00		

		75,000.00	275,000,00 275,000,00 275,000,00		120,000.00	12 (25,000,00 12 (25,000,00 13 (25,000,00)	GoP	17-Dec-19	17-Dec-19	17-Dec-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) Lease of venue for visa division 2019 meeting with agency partners
		60,000.00	D 0000000		70,000.00		GoP	29-Nov-19	29-Nov-19	29-Nov-19	Lease of Rea! Property∕Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of DFA CO-Legaspi
		75,000.00	The state of the s		75,000.00	0.00031	GoP	21-Nov-19	21-Nov-19	21-Nov-19	Lease of Reat Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of DFA CO-San Pablo
		54,600.00	1 (5.000) od		65,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GoP	6-Dec-19	6-Dec-19	6-Dec-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 33.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of DFA CO-Butuan
:		70,000.00	70,000,00		70,000.00		GoP	5-Dec-19	5-Dec-19	5-Dec-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) Lease of Venue of CO PAmpanga's Team Building Activity) Lease of Venue for the Seninar on Code of Conduct and Ethical Standards for Public Officials and Employees and GAD Mainstreaming of CO-toilo
		95,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		95,000.00	15,000,00 15,000,00	GoP	29-Nov-19	29-Nov-19	29-Nov-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue of CO Davao's Team Building Activity
		67,000.00	\$7,000.00		67,000.00	87.000.00	GaP	2-Dec-19	2-Dec-19	2-Dec-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue of Auntentication Division's Basic Notarial Law Seminar
		99,719.00	9927800		105,000.00	105,000,00 105,000,00	GaP	27-Nov-19	27-Nov-19	25-Nov-19	Lease of Real Property/Venue	OÇA	Resolution Recommending, by Referendum Award of contract Through Negodiated under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Team-Building Activity of Consular Office (CO) - Lucene
		65,000.00	95,000,00 0,000,00		65,000,00	Commission of the second	Gop	18-Nov-19	18-Nov-19	18-Nov-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Team-Building Activity of Consular Office (CO) - Santiago
		112,700.00	12 min		125,000,00	00.000.51.4	Gap	25-Oct-19	25-Oct-19	25-Oct-19	Lease of Real Property/Venue	OC A	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property Menue) Lease of Venue for the Formulation of Strategy for the 2019 Catch-Up Plan on 26 October 2019
	:	74,000.10	74,000.16		80,000.00	00.00.00 0.00.00 1.00.00	GaP	7-Nov-19	7-Nov-19	6-Nov-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section Section S3.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of CO-Angeles on 08-09 November 2019
		1,625,000.00	(#) (#25000.00		1,535,000.00	1.635,000.00 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	GaP	4-Nov-19	4-Nov-19	4-Nov-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property) for the Lease of Venue for the Team-Building Activity of the Office of Consular Affairs (CCA)
		173,850.00	mostrii Sala		180,000.00	manus Monoson Manus Ma Manus Manus Manus Manus Manus Manus Manus Manus Manus Manus Ma Manus Manus Manus Manus Manus Manus Manus Manus Manus Manus Manus Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma	д О	23-Jul-19	23-\น-19	23-Jul-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property) for the Lease of Venue for the 8th Philippines-China Consultations Meeting
	**	132,000.00	0.00000		142,000.00		GaP	12-Jul-19	12-Jսl-19	12-Jul-19	Lease of Real Property/Venue	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 Lease of Real Property) for the Lease of Yenue for the Seminar on Civil Registration
		251,200.00	251.200.00		252,000.00	0000000	GoP	13-Dec-19	13-Dec-19	13-Dec-19	Lease of Real Property/Venue	ASPAC	Resolution Recommenting, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of venue for aspac's gender and development activity, stress management and wellness
(Explaining changes from the APP)	8	моое	Teel	co	MOOE	A LOUIS BEAUTIFUL OF THE PARTY	Source of Funds	Notice to Proceed	Contract Signing	Notice of Award		PMO/ End-User	Procurement Program/Project
Remarks		Contract Cost (PhP)			ABC (PhP)			/lty	Actual Procurement Activity	Actu	Mode of Procurement		

		Mode of Procurement	ACILAL	Actual Procurement Activity	V			ABC (PhP)		C	Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	MARKETON AND THE	MOOE	CO	700a)	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real PropertyVenue) Lease of Venue for the Team-Building activity of CO San Nicolas	OC _A	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	GoP	man services and services are services are services and services are services are services and services are s	95,000.00		00 mes 005 mile	90,838,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53,10 (Lease of Real PropertyVenue) Lease of Venue for the Team-Building activity of CO Cagayan de Oro	OC,	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	G _{op}	1	105,000.00		ZC-85C-88	88,258.92		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53, 10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of CO-La Union	OÇ.	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	GoP	00.000 A 10 A 10 A 10 A 10 A 10 A 10 A 1	67,500.00		63.362.00	63,392.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53. 10 (Leass of Real Property/Venue) Leass of venue for the Team bjuilding activity of DFA CO-Dasmarihas	Š	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	G _{OP}		90,000,00		00.000.00	90.000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53,10 (Lease of Real Property/Venue) Lease of venue for the Team Building Activity of CO Baguio	OCA	Lease of Real Property/Venue	4-Dec-19	4-Dec-19	4-Dec-19	GoP	Conscional Constitution of the Constitution of	60,000.00		00.000.00	60,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.19 (Lease of Real Property/Venue) Lease of venue for the Team Building Activity of CO Lipa	OC.	Lease of Real Property/Venue	6-Dec-19	6-Dec-19	6-Dec-19	Gop	00000.024	70,300.00		00.011-50	69,440.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53, 10 (Leases of Real Proporty/Venue) Lease of Venue for the Conduct of the Assistance-to-Nationals (ATN) and Legal Assistance Funds (LAF) Guidelines Retooling Seminar on 30-31 August 2019	AMMUO	Lease of Real Property∕Venue	28-Aug-19	28-Aug-19	28-Aug-19	GoP	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,730,332.00		893,447,50	893,447.50		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Assistance-to-Nationals (ATN) Officers' Relcoling Seminar for Philippine Foreign Service Poss (FSPs) in the Middle East and North Africa on 09-11	ООММА	Lease of Real Property∕Venue	8-Nov-19	8-Nov-19	8-Nov-19	Gop		1,620,000.00		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.551,000.00		
Reschuten Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Weliness Seminar for CO-Legazpi on 20 October 2019	HRMO	Lease of Real Property/Venue,	18-Oct-19	18-Oct-19	18-Oct-19	GoP	100,000,00	100,000.00	2016	75 100 00	16,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the 2019 Wellness Activity on 01 December 2019	DFA MINDANAO	Lease of Real Property/Venue.	26-Nov-19	26-Nov-19	26-Nov-19	GoP	AG OMAGO	40,000.00		71/2000	31,250.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Conduct of a Wellnesss Seminer for CO-Lucena on 17 November 2019	HRMO	Lease of Real Property/Venue.	15-Nav-19	15-Nov-19	15-Nov-19	GoP	100.000,000 (100.000,000)	100,000.00		28740.00	28,740.00		
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-Austral Political Consultations	OEA	Lease of Real Property/Venue.	27-Nov-19	27-Nov-19	27-Nov-19	GOP	Windowski (1997)	40,000.00		74,000,00 24,000,00	24,000.00		
Resolution Recommending, by Relerendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the CVS Year End Assessment and Consultation	ovs	Lease of Real Property/Venue.	19-Dec-19	19-Dec-19	19-Dec-19	GOP	25,900.00	25,000.00	3	25,000,00	25,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) for the Lease of venue for the Gender and Development Activity	ısı	Lease of Real Property/Venue.	6-Dec-19	6-Dec-19	6-Dec-19	GOP	40 00000 40 100000 40 100000	60,000.00		46,000,00	45,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of Consular Office (CO) - Antipole on 07 December 2019	ОСА	Lease of Real Property/Venue.	6-Nov-19	6-Nov-19	6-Nov-19	Gop	20 14 15 15 15 15 15 15 15 15 15 15 15 15 15	28,000.00	(490 (1 95)	10 10 10 10 10 10 10 10 10 10 10 10 10 1	25,872.00		

		Mode of Procurement	Actual	Actual Procurement Activity	y			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Natice to Proceed	Source of Funds	Section 2	MOOE	CO	[Comp.	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiased under Section 53.10 (Lease of Real Property/Venue) Lease of Privately-Owned Real Property to be Officially Used as Staff House of CO-San Pablo for the Period of 01 November-31 December 2019	OCA	Lease of Reaf Property/Venue.	28-Nov-19	28-Nov-19	28-Nov-19	çç Ç	And the second	60,000.00	·	Or Decree Fig. 1	30,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section S3.10 (Lease of Real Property) for the Lease of Venue for the Team-Building Activity of Consular Office (CO) - General Santos	OCA	Lease of Real Property/Venue.	18-Nov-19	18-Nov-19	18-Nov-19	င့် လ	28 SQ 000	28,500.00			28,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Seminar on Code of Conduct and Ethical Standards for Public Officials and Employees and GAD Mainstreaming of CO-lioilo	OC _A	Lease of Real Property/Venue.	29-Nov-19	29-Nov-19	29-Nov-19	Q Q	0.000 (S)	50,000,00		21;ο ο α.α	21,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiared under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for Authentication Division's 'Signature Verification and Document Fraud Delection Seminar'	OCA	Lease of Real Property/Venue.	22-Nov-19	22-Nov-19	22-Nov-19	ଦ୍ଧୁ	OU DOOD SE	50,000.00		DC:001-19-1	44,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of venue for the Team-Building Activity of DFA CC-Tacloban	OCA	Lease of Reat Property/Venue.	6-Dec-19	6-Dec-19	6-Dec-19	අදව	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35,000.00		36,000,00 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	35,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Values Orientation Workshop of DFA CO-Zamboanga	OCA	Lease of Real Property/Venue.	5-Dec-19	5-Dec-19	5-Dac-19	န	43.200.40	43,200.00		22,500.00	22,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of DFA CO-Clarin	OCA	Lease of Real Properly/Venue.	5-Dec-19	5-Dec-19	5-Dec-19	GoP	K0.000.00	60,000.00		47,720.50	47,720.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity of DFA CO-CO-Sentiago	OCA.	Lease of Real Property/Venue.	30-Sep-19	30-Sep-19	30-Sep-19	G _O P	45.000.00 (5.000.00	45,000.00		1 4 10 5 45 00 20 1 4 4 5 45 00 20	45,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.10 (Lease of Real Property/Venue) Lease of Venue for the Team-Building Activity and Christmas Party of DFA CO-Zamboanga	OCA	Lease of Real Property/Venue.	6-Dec-19	6-Dec-19	6-Dec-19	GoP	10 000 OD	40,000.00		27,000.00	22,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotlated under Section 53.10 (Lease of Real Property/Venue) for the Lease of Venue for the Team-Building Activity of DFA CO-Dumaguete	OCA	Lease of Real Property∕Venue.	6-Dec-19	5-Dec-19	6-Dec-19	GOP	12 500 00 12 500 00 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	45,000.00		100000 1000000 10000000	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 Supply and Installation of Various Doors and Floor Parts in the DFA Main Building	OAMSS	Small Value Procurement	31-Jul-19	31-/ul-19	31-Jul-19	ବୃ	150,000,00	150,000.00		1/3,780.00	143,780.00		
Resolution Recommending, by Referendum Award of contract Through Nagotitade under Saction 53.9 (Small Value Procurement) for the Procurement of Hiringt a Production House for the 52nd ASEAN Day Celebration	ASEAN	Small Value Procurement	2-Aug-19	2-Aug-19	2-Aug-19	воР	300,000,00	500,000.00		410,000,00	410,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small VAlue Procurement) for the Procurement of Plags for the 54th Meeting of the ASEAN Committee on Culture and Information (COCI)	ASEAN	Small Value Procurement	13-Aug-19	13-Aug-19	13-Aug-19	ICF	2770,000,00	270,000.00		270,000.00	270,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section (Small Value Procurement) for the Procurement of Services for the Shipment of the Ginto Exhibit to Osto PE	OSCR	Small Value Procurement	16-Aug-19	16-Aug-19	16-Aug-19	Gop	160,000,00	150,000.00		148,000,00	148,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.5 (Smail Value Procurement) for the Procurement of Conference Kits to be Used During the 8th Philippine-US Bilateral Strategic Dialogue (PH-US BSD)	OAA	Smalt Value Procurement	12-Jul-19	12-Jul-19	12-Jul-19	e e	100,000,00	100,000.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	93,750.00		

		Mode of Procurement	Actual	Actual Procurement Activity	₹			АВС (РһР)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		X 000	8		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 Catering Services for the 52nd ASEAN Day Celebration	ASEAN	Small Value Procurement	1-Aug-19	1-Aug-19	1-Aug-19	Gop		223,000.00		185,000.00	195,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53, 9 (Small Value Procurement) for the Prourement of hiring a Travel Agency For the Team-Building and Gender Development (GAD) Activities of the Office of United Nations and Itemational Organizations (UNIO)	UNIO	Small Value Procurement	22-Aug-19	23-Aug-19	23-Aug-19	G _P P	Wooden Company	528,000,00		2000 2000 2000 2000 2000 2000 2000 200	527,980.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catening Services for the Eidul Adha Reception	ОМЕЛА	Small Value Procurement	15-Aug-19	15-Aug-19	15-Aսց-19	GaP	or more than the state of the s	300,000.00		200.000.00	280,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Conference Kits for the Global Conference of Heads of Posts (GHOP)	OPPC	Small Value Procurement	6-Sep-19	6-Sep-19	6-Sep-19	GoP	00,000,000 T	330,000.00		290,000,00	290,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52.9 (Small VAlue Procurement) for the Procurement for the Hiring of a Travel Agency for OMEAA's Cultural Immersion	OMEAA	Small Value Procurement	26√ul-19	26-Jul-19	26-Jul-19	GoP	200,000,00	200,000.00		00874500	165,648.00		
Resolution Recommending, by Referendum Award of contract Though Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of ASEAN COCI Public Awareness Souvenits for the 54th Meeting of the Committee on Culture and Information	ASEAN	Small Value Procurement	29-Jul-19 	30-Jul-19	30-Ju⊦19	GoP	0000000 HTML	620,000.00		00.000.30 00.000.30 00.000.30	462,000.00		·
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Office and ICT Equipment for OUMNA	OUMWA	Small Value Procurement	16-Aug-19	16-Aug-19	16-Aug-19	GoP	114,000,00	114,000.00		85,080,00	85,080.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Lease of Desktop Computers for the Period of 01 September-31 December 2019	OFMS	Small Value Procurement	16-Aug-19	16-Aug-19	16-Aug-19	Pag	DOTOO SER	935,000.00		0000258	932,400.00		
Resolution Recommending, by Referendum Award of contract Through Nagotisted under Section 53.9 (Small Value Procurement) for the Procurement for the Lease of Laptops, Desktops, Printers, and UPS for the 2019 Carrer Minister Examinations - Technical Knowledge and Writing Skills (TKWS)	BFSE	Small Value Procurement	11-Sep-19	11-Sep-19	11-Sep-19	Gop	23(30000	231,000.00		00.00	104,100.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Catering Services for the 2019 Career Minister Examinations-Technical Knowledge and Writing Skills (TKWS) on 23-24 September 2019	BFSE	Small Value Procurement	11∙Sep-19	11-Sep-19	11-Sep-19	අංච	poroni de la compania del compania del compania de la compania del compania del compania de la compania del	150,000.00		94.000.00	96,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurrent) Procurrement of Services for the Shipment of the Sinto and Colors of Freedom Exhibit to Frankfurt PCG	OSCR	Small Value Procurement	13-Sep-19	13-Sep-19	13-Sep-19	G _Q P	onomo es	150,000.00		123,606,00	123,606.00		
Resolution Recommending, by Referendum Award of contract Through Negoriated under Section 53.9 (Small Value Procurement) for the Procurement of Thirty-Six (36) Pieces of Crystal Plaque.	HRMO	Small Value Procurement	23-Sep-19	23-Sep-19	23-Sep-19	GoP	00,000/581	195,000.00		00,000,05	93,600.00		
Resolution Recommending, by Referendum Award of contract Through Nogotiated under Section 53.9 (Small value Procurement) Procurement of Various Plants with Pots and Gardening Materials	OAMSS	Small Value Procurement	25-Sep-19	25-Sep-19	25-Sep-19	Gop	00,000,058	650,000.00		579,290.00	579,290.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Twenty-Eight (28) Units of Mid-Back Office Chains	UNIO	Small Value Procurement	30-Sep-19	30-Ѕер-19	30-Sep-19	GoP	α ους 21, 17,5 ους ας	175,000.00	;	11(0,000.00)	140,000.00	:	
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section S3.9 (Small Value Procurenant) for the Procurement of Catering Services for the Seminar for the First Time Heads of Post.	OUA	Small Value Procurement	1-Oct-19	1.Oct-19	1-Oct-19	Gap	Common to the second se	75,000.00		20.00 East 1	67,500.00		
Resolution Recommending, by Referendum Award of contract Trinuigh Negotiated under Section 53,9 (Small Value Procurement) for the Procurement of Hriting a Production House for the 2019 international Humanitarian Law Day Celebration	UNIO	Small Value Procurement	6-Sep-19	6 sept 2019	6 sept 2019	GoP		470,000.00	٠	room in	457,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Hundred (200) Pots of Poinsettia Plant	OSEC	Small Value Procurement	25-Sep-19	25-Sep-19	25-Sep-19	GoP	T 34 5 120 000 00	120,000.00		- 15- 171 - 185 000 000 000	98,000.00		

		Mode of Procurement	Actual	Actual Procurement Activity	٦			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Natice to Proceed	Source of Funds	Tices of	MOOE	CO	Topic	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53,9 (SmallValue Procurement) for the Procurement of Catering Services for the 2019 United Nations Cocktail Reception	UNIO	Small Value Procurement	14-Օշի-19	14 Oct 2019	14-Oct-19	Go₽	0.00000	400,000.00	į	orwards 1. February	400,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section \$3,9 (Small VAlue Procurement) for the PRocurement of Cashlering Peripherals for the INtegrated PAyment PRocessing System (IPPS)	OFMS	Small Value Procurement	17-Oct-19	17-Oct-19	17-Oct-19	GO _F	0.000000000000000000000000000000000000	580,000.00		514,600,00	514,600.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53,9 (Small value Procurement) Procurement of Various Office Supplies (6,000 Pcs. Of Balikbayan Boxes and 1,000 Pcs. Packaging Tape)	OAMSS	Small Value Procurement	22-Oct-19	22-Oct-19	22-Oct-19	GoP	00.000.908	935,000,00		00.000.00	907,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurment of one Hundred (100) Units of Executive Chairs	OFMS	Small Value Procurement	3-Sep-19	3-Sep-19	3-Sep-19	Gop	900,000.00	900,000.00		818,500,00	818,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the 2019 International Humanitarian Law Day Celebration on 9 september 2019	UNIO	Small Value Procurement	6-Sep-19	06-Sep-19	6-Sep-19	GOP	Co. 200° (12)	270,000.00		22 742 000.00	242,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the procurement of the Conference Kris for the Global Conference of the Heads of Fosts	OMEAA	Small Value Procurement	4-0ct-19	4-Oct-19	4-Oct-19	CoP	150,150,00	150,150.00		180 150.00	150,150.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of customized ID Lanyard and Rectractable Reel	9	Small Value Procurement	5-Sep-19	5-Sep-19	5-Sep-19	Gop	0.00000	13,000.00		150 101 130000	13,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Christmas Gift Baskets (Lott)	osec	Small Value Procurement	5-Nov-19	5-Nov-19	5-Nov-19	GoP	790,000.00	750,000.00		00 assect	708,532.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Christinas Grocery Items (Lot2)	OSEC	Small Value Procurement	5-Nav-19	5-Nov-19	5-Nov-19	99	190.000.00	190,000.00		159, 80.85	159,362.65		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Five Thousand Five Hundred (5,500) Pieces of Christmas Card and Five Thousand Seven Hundred Fifty (5,750) Pieces of Envelope	OSEC	Small Value Procurement	5-Nov-19	5-Nov-19	5-Nov-19	GoP	1200.000.00	200,000.00		107,800.00	107,800.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Modular Partitions	OFMS	Small Value Procurement	8-Oct-19	8-Oct-19	8-Oct-19	GoP	100,548.001 100,548.001	100,548.00		96.320,00	96,320.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Purchase of Construction Materials	OAMSS	Small Value Procurement	11-Nov-19	11-Nov-19	11-Nov-19	GoP	482.000.00	482,000.00	1	405/180.00	405,160.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Lease of Motor Vehicle for the Gender and Development (GAD) Activity of the Office of American Affairs (OAA)	CAA	Smail Value Procurement	25-Oct-19	25-Oct-19	25-Oct-19	GoP	30,000.00	30,000.00		28,000,00	28,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Various Wines and Liquors	OSEC	Small Value Procurement	6-Nov-19	6-Nov-19	6-Nov-19	doĐ	863,000,00	883,000.00		882773.00	882,720.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Printing and Binding of One Hundred Fifty (150) Copies of Coffee Table Book on the Philippine Government-Owned Properties in the Foreign Service Posts	OAMSS	Small Value Procurement	15-Nov-19	15-Nov-19	15-Nov-19	GoP	000,000 000,000	500,000.00		33,500.00	331,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Executive Chairs	מונט	Small Value Procurement	14-Nov-19	14-Nov-19	14-Nov-19	GoP	140,000.00	140,000.00		98,000,00	88,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Executive Chairs	OAMSS	Small Value Procurement	21-Oct-19	21-Oct-19	21-Oct-19	GoP	700,000,00	700,000.00			550,100.00		
Resolution Recommending by Referendum Award of contract Through Negotiated under Section 53.9 (Small Yolue Procument)) Procurement of Tokens for the East Asia Summit (EAS) Workshop on Maritime Cooperation on 17-19 November 2019	ASEAN	Small Value Procurement	6-Nov-19	6-Nov-19	8-Nov-19	ଦୁ	0000000 E. K.	110,000.00		#14.250.00	74,250.00		
Resolution Recommending, by Referentium Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Delegate Kits for the East Asia Summit (EAS) Workshop on Maritime Cooperation on 17-19 November 2019	ASEAN	Small Value Procurement	6-Nov-19	6-Nov-19	6-Nov-19	Ç	500,000.00	500,000.00		## (D13.90	444,013.90		

		Mode of Procurement	Actual	Actual Procurement Activity	۷			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	Todal School	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Yalue Procurement) Catering Services for the Seminar-Workshop on Administrative Justice on 06 November 2019	Ç.	Small Value Procurement	4-Nov-19	4-Nov-19	4-Nov-19	ල ලං P	noons, franchis	120,000 00		ormitei	120,000,00		
Resolution Recommending, by Referendum Award of contract Through Mopotated under Section 53.9 (Small Value Procurement) Catering Services for the 2019 Mandatory Continuing Legal Education (MCLE) on 01-04 Cetober 2019	OTLA	Small Value Procurement	30-Sep-19	30-Sep-19	30-Sep-19	GaP	2250,0000,000	250,000.00		225,000,00	225,000.00		
Resolution Recommending, by Referendum Award of contract Through Magditated under Section 53, 8 (Small Value Procurement) Procurement of Office Supplies for the 54th Meeting of the Committee on Culture and Information (CCCI) on 19-23 August 2019	ASEAN	Small Value Procurement	16-Aug-19	16-Aug-19	16-Aug-19	ICF	200,000,00	200,000.00		1 79 38 40	179,358.40		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Calering Services for the 2019 DFA Year-End Fellowship on 19 December 2019	HRMO	Smalt Value Procurement	18-Dec-19	18-Dec-19	18-Dec-19	GaP	1,000,000,00	1,000,000.00		970,000,00	970,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Notor Vehicles for the Seminar on Enhancing People-Management Skills Through Increased Responsibility of the 2019 Career Minister Examinations	B≓S€	Small Value Procurement	26-Sep-19	26-Sep-19	26-Sep-19	GoP	00.000.001	100,000.00		00 000 000 000 000 000 000 000 000 000	66,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Various Construction Materials	OAMSS	Small Value Procurement	27-Nav-19	27·Nov-19	27-Nov-19	GaP	DE 1869 1860	986,690.00		986,558,00	966,558.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Supply and Installation of Glass Mirror	OAMSS	Small Value Procurement	27-Nov-19	27-Nov-19	27-Nov-19	Gop	100,000,00	100,000.00		RA S	62,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement)	ASEAN	Small Value Procurement	6-Nav-19	6-Nov-19	6-Nov-19	СF	510,000,00	510,000.00		972,000.00	372,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of ASEAN and Philippine Flags	ASEAN	Small Value Procurement	6-Sep-19	6-Sep-19	6-Sep-19	GoP	180,000.00	90,000,00		90,000,00	90,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Hiring of a Travel Agency for the Team-Building Activity and Gender Development Activities of OMEAA on 16-17 November 2019	OMEAA	Smail Value Procurement	15-Nav-19	15-Nov-19	15-Nov-19	Gop	\$0000 800000 800000 80000 80000 80000 80000 80000 80000 80000 80000 80000 80000 800000 80000 80000 80000 80000 80000 80000 80000 80000 80000 800000 800000 800000 80000 80000 80000 80000 80000 80000 800000 800000 800000 80000 80000 80000 80000 80000 80000 80000 80000 800	550,000.00		\$30,102.00 102.00	538,192.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Various Office Supplies and Semi-Expendable Furniture and Fixtures	отьа	Smail Value Procurement	25-Nov-19	25-Nov-19	25-Nov-19	GoP	10 13 13 13 13 13 13 13 13 13 13 13 13 13	300,000.00		28/1706	299,717.00		
Resolution Recommending, by Referendum Award of contract Through Hegotiated under Section 53.9 (Small value Procurement) Catering Services for the Book Launching of "Women in Diplomacy: The Remarkable Ambassadors in the Philippine Foreign Service" on 11 October 2019	HRMO	Small Value Procurement	10-Oct-19	1D-Oct-19	10-Oct-19	GoP	90.1805.00C	300,000,00		1,197,090.00 1,197,090.00	97,090.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Procurement of Tokens for Cultural Diplomacy Partners	OSCR	Small Value Procurement	4-Dec-19	4-Dec-19	4-Dec-19	GoP	200,000,00	200,000.00		198 850.00	198,650.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Procurement of Electrical Supplies	Q	Small Value Procurement	4-Dec-19	4-Dec-19	4-Dec-19	GoP	00.005.67	79,500.00		53,203.00	53,203.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Various Christmas Decorations	osec	Small Value Procurement	28-Nov-19	28-Nov-19	28-Nov-19	Gop	90,000 DI	00.000.08		79,07,00	79,477.00		
Resolution Recommenting, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Purchase of customized archival box	OAMSS	Small Value Procurement	23-Dec-19	23-Dec-19	23-060-19	G _O P	347,825,00	347,625.00		00 000 sr.	345,050.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Purchase of Construction Materials	OAMSS	Small Value Procurement	5-Dec-19	5-Dec-19	5-Dec-19	င _် ဝှ	482,000.00	482,000.00		405,180.0Q	405,160.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Purchase of open modular shelives	OAMSS	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	ଜ୍ମ	238,250.00	236,260.00		708.200.00	205,200.00		

		Mode of Procurement	Actual	Actual Procurement Activity	¥			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		MOOE	6	2	MOOE	6	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of DFA Archives Non-Common Supplies, Furniture, Machinery and Equipment	OAMSS	Small Value Procurement	23-0ec-19	23-Dec-19	23-Dec-19	₆	00/11/91/2014	416,111.00		00755454 00755454	415.544.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Lease of ICT Equipment	OSCR	Small Value Procurement	30-Oct-19	30-Oct-19	30-Oct-19	Gop	00.000 DEC	200,000.00		00,000	199,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotrated under Section 53.9 (Small Value Procurement) Department of Foreign Affair's ISO 9001: 2015 Recontification	UA	Small Value Procurement	9-Dec-19	9-Dec-19	9-Dec-19	GoP	300,000,00	300,000,00		166,090,00	168,080.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 533 (Small Value Procurement) for the Catering Services for the IHL Fun Run	OINO	Small Value Procurement	29-Nov-19	29-Nov-19	29-Nov-19	GOP	00.000.000	220,000.00		00,000 loz.	204,000.00		İ
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Lanyard with ID Plastic Case	ovs	Small Value Procurement	15-Nov-19	15-Nov-19	15-Nov-19	GOP	120.000.00	120,000.00		157.50.00 157.50.00	67,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Printing of the 2018 DFA Accomplishment Report	OPPC	Small Value Procurement	18-Dec-19	18-Dec-19	18-Dec-19	дор	00.000106	301,000.00		228,000.00	228,000.00		
Resolution Recommending, by Referendum Award of contract Through Nagotitated under Section 53.9 (Smail Value Procurement) Procurement of the Production House/Event Management Assovices for ASPAC's Year-End Diplomatic Appreciation Reception	ASPAC	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	вор	00 000 025	320,000.00		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	298,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Executive Chairs	OAMSS	Small Value Procurement	18-Oct-19	18-Oct-19	18-Oct-19	GOP	700.000.00	700,000.00		550,000.00	550,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for the Economic Diplomacy Familinozation Tour	UIER	Smalt Value Procurement	10-Oct-19	10-Oct-19	10-Oct-19	GOP	150,000,00	150,000.00		1010000	101,000.00		
Resolution Recommending, by Referendum Award of contract Through Negatiated under Section 53.9 (Small Value Procurement) for the Procurement of 600 pcs. Of Customized Conference Bags	ovs	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	GOP	######################################	350,000.00		289,000.00	288,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of 700 pcs Customized Baseball cap	ovs	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	GOP	210,000,00	210,000.00		122,500,00	122,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Negotiated under Section 53.9 (Small Value Procurement) for the Catering Negotiate (NCLE)	OTLA	Small Value Procurement	30-Ѕер-19	30-Sep-19	30-Sep-19	ဝှေ	\$ 250,000.00 Harris 1	250,000.00		3 275,000,00 4 3 14 14 15 18	225,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procuement) for the Catering Services for the Thanksgiving Dinner on 17 December 2019	UER	Small Value Procurement	16-Dec-19	16-Dec-19	16-Dec-19	GOP		250,000.00	·		152,000.00		
Resolution Recommending, by Referendum Award of contract Through Regoluted under Section 53.9 (Small Value Procurement) for the Procurement of Tokens/Souvenirs for the Pangarap Arts Festival-Dinner Bells	OSCR	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	GOP	or 000'00C	390,000.00		290,000 Q	260,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of 200 sets of credential kits	QP	Smail Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	GOP	± - 12.300,00	142,500.00		e	101,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Vallue Procurement) Repair and neconditioning of the sump pump at the basement of the DFA main building	OAMSS	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	GOP	on poor on	520,000.00	;	300 650,00	395,850.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Giffs/Tokens for Stakeholders	OPPC	Smalt Value Procurement	18-Dec-19	18-Dec-19	18-Dec-19	GoP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	75,000.00		75,000,00	75,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) calening services for aspac's year-end diplomatic appreciation reception	ASPAC	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	. GoP	100 May 100 Ma	400,000.00		Des esso 1 des esso	398.625.00		

		Mode of Procurement	Actual	Actual Procurement Activity	4			ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		MOOE	CO		MOOE	8	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Hiring of a Production House for the 2019 DFA Year-End Fellowship on 19 December 2019	HRMO	Small Value Procurement	18-Dec-19	18-Dec-19	18-Dec-19	GoP	00000000000000000000000000000000000000	300,000,00		228,000.00	228,000.00		; ;
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Printing and Publication of the Economic Diplomacy Blueprint	UIER	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	GoP	8.50,000,00	850,000.00		494,000,00	494,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of ICT Equipment	UER	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	GoP	20,000,008	850,000.00		00.005.898	848,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Office and Kitchen Equipment	UIÉR	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	GoP	12,600,00	12,600.00		00.005.921	124,900.00		
Resolution Recommending, by Referendum Award of confract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Floor Standing Air Conditioning System for the Official use of Consular Office (CO) - Tuguegarao	OCA	Small Value Procurement	18-Nov-19	18-Nov-19	18-Nov-19	GOĐ	410,000,00	410,000.00	i	35140000	351,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Passport Retrolling Services for the Passport Retrolling Servinar on 16 November 2019	OCA	Small Value Procurement	15-Nov-19	15-Nov-19	15-Nov-19	Gop	100,000,001	100,000.00		82.500.00	82,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the 2019 OCA Health, Wellness and Fellowship Program on 06 December 2019	оса	Small Value Procurement	5-Dec-19	5-Dec-19	5-Dec-19	G _G P	150,000,00	150,000.00		(A) 200 (A)	140,505.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) procurement of materials for the Repainting of gang chairs	OCA	Small Value Procurement	3-Dec-19	3-Dec-19	3-Dec-19	dop	240,840.00	240,640.00		00008 PLZ 14 800 00	214,930.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Prepaid Call Cards	OUMWA	Small Value Procurement	13-Aug-19	13-Aug-19	13-Aug-19	GoP	210,000.00	210,000.50		De. 188, 60%	209,997.50		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Food and Beverages to be served to Assistance-to-Nationals walk-in Clients and next-of-kin of distressed Filiprinos abmadusting OUMWA	ОШМША	Small Value Procurement	24-Sep-19	24-Sep-19	24-Sep-19	GoP	210, 30 0,00	210,800.00		19,850.00	138,855.00		·
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Professional Course on Global Migration	OUMWA	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	Gap	00 to	220,000.00		1.11 270,000.00	220,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Professional Course on Global Migration	AMMUO	Smail Value Procurement	25-Oct-19	24-Oct-19	24-Oct-19	GoP	175,000,00	175,000.00		187,000,00	167,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Sendess for the Midyeer Planning Conference of the Heads of Posts in the United States	OAA	Small Value Procurement.	24-Jul-19	24-Jui-19	24-Jul-19	доĐ	95,000,00	46,000.00		0000000	43,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Services for the MAndatory Random Drug Testing for DFA Personnel	HRMO	Small Value Procurement.	29-ປນ!-19	29-Jul-19	29-Jul-19	Gop	00,000,00	50,000.00		00,000.05	50,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotisted under Section 53.9 (Small Value Procurement) for the Procurement of Packed Meals for the English Proficiency Training for PWID Personnal	HRMO	Small Value Procurement.	26-Jul-19	26-Jul-19	26-ปน1-19	GoP	(0,000)	10,000.00		6,700.do	8,700.00		
Resolution Recommending, by Peferendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Mode of Procurement for the Lease of Motor Vehicles for the 52nd ASEAN Day	ASEAN	Small Value Procurement	2-Aug-19	2-Aug-19	2-Aug-19	doĐ	00.000.00	40,000.00		22,00000	22,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) as Alternative Node of Procurement for the Hiring of Couier Services for the 54th Meeting of the ASEAN Committee on Culture and Information (COCI)	ASEAN	Small Value Procurement.	15-Aug-19	15-Aug-19	15-Aug-19	ğ		50,000.00		43.198.70	43,199.70		

		Mode of Procurement	Actual	Actual Procurement Activity	ď		ABC (PhP)	ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		моое	co		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 Seventeen (17) Pieces of Hard Hats by the Office of the Undersecretary for Po	듁	Small Value Procurement.	15-Aug-19	15-Aug-19	15-Aug-19	GoP	00'00e11	11,900.00		0009501-1	10,540.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Index Cards by the Office of Financial Management Services (OFMS)	OFMS	Small Value Procurement.	16-Aug-19	16-Aug-19	16-Aug-19	GaP	0,000	50,000.00		0.052.09	46,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Leae of Motor Vehicles for the 8th Philippines-US Bilateral Strategic Dialogue (PH-US BSD)	OAA	Small Value Procurement.	12-Jul-19	12-Jul-19	12-Jul-19	စ္ မှ	or coorse to the	50,000.00		recondus.	50,000.00		
Resolution Recommending, by Referendum Award of contract Through. Negotiated under Section 53.9 (small Value Procurement) for the Procurement of Lease of motor Vehicles for the Gender-Responsive Leadership Retreat	OSEC	Small Value Procurement	9-Aug-19	9-Aug-19	9-Aug-19	Gop	00.000 N	50,000.00		64. (8300.0 0	18,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small VAlue Procurement) for the Procurement for the Lease of Motor Vehicle for the Team-Building Activity of the Office of the Undersecretary for Policy	OUP	Small Value Procurement	6-Sep-19	6-Sep-19	6-Sep-19	GoP	50 000 00	50,000.00		00.001/2016 1	37,700.00		
Resolution Recommending, by Referendum Award of contract Through Negoblated under Section 53.9 (Small Value Procurement) Printing of T- shirts to be Used During the 2019 CSC R.A.C.E. to Serve Fun Run on 01 September 2019	HRMO	Small Value Procurement.	30-Aug-19	30-Aug-19	30-Aug-19	ಕ್ಕೂ	00,000,000 00,000,000	50,000.00		10 10 10 10 10 10 10 10 10 10 10 10 10 1	50,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Four (4) Precess of Wooden Plaques	HRMO	Small Value Procurement.	24-Jul-19	24-Jui-19	24-Jul-19	GoP	00,000,00	50,000.00		count a	8,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Lease of a Motor Vehicle for the Gender and Development (GAD) Sensitivity Training	OVS	Smail Value Procurement.	5-Sep-19	5-Sep-19	5-Sep-19	G _O P	90,000	50,000.00		34.000	34,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Vallue Procurement) for the Procurement of Ten (10) Piscos of Grab Emergency Kit and Two (2) Piscos of Safety Helmo	ANO	Small Value Procurement.	18-Sep-19	18-Sep-19	18-Sep-19	GoP	25 000.on	25,000.00		24,240.00	24,240.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Thirty-Three (33) Pieces of Hard Hat	UNIO	Small Value Procurement.	24-Sep-19	24-Sep-19	24-Sep-19	GoP	15 000 00	15,000.00	:	14,885,00	14,685.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Procurement of Four (4) Pieces of Flag Pole with Stand	OSEC	Small Value Procurement	26-Sep-19	26-Sep-19	26-Sep-19	GoP	14,000.00	14,000.00		14,000.00	14,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procusement of Catering Services for the Quality Management System - Internal Quality Audit Review of Findings and Closing Meetings	1AS	Small Value Procurement.	27-Sep-19	27 sept 2019	27 sept 2019	Gap	90.000.81 1.000.00	49,000.00		46,400.00	48,400.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Gifts and Tokens	OUMWA	Small Value Procurement.	30-Sep-19	30-Sep-19	30-Sep-19	Gop	300,000,00	300,000.00		30 Dec 963	286,950.00		
Resolution Recommending, by Referendum Award of contract Through Nagotisted under Section 53.9 (Small Value Procurment) for the Procurement for the Lease of a Motor Vehiule for the Team Building Activity of the Office of the Secretary (OSEC)	OSEC	Small Value Procurement.	6-Sep-19	6-Sep-19	6-Sep-19		25,000.00 25,000.00	50,000.00		36 000 DO	36,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Parts and Services for the Repair and Maintenance for the Department's Official Vehicles (SAA-1521, SAA-1517, SJG-425, A2P-453)	OAMSS	Small Value Procurement.	10/12019	1-Oct-19	1-Oct-19	අයව		40,000.00		3/880	34,636.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Printing Materials for the Official Use of Dili PE	OAMSS	Small Value Procurement	3-Sep-19	3-Sep-19	3-Sep-19	GoP	15,000,00	45,000.00		43,740,00	43,740.00		
Resolution Recommending, by Referendum Award of contract Through Megotisted under Section 53.9 (Small Value Procurement) for the Procurement of Packed Meals for the Participants of the 2019 Civil Service Commission (CSC) R.A.C.E to Serve Fun Run by the Human Resources Management Office	НКМО	Small Value Procurement.	30-Aug-19	30-Aug-19	30-Aug-19	GoP	owe in	20,000.00		20,000.00	20,000.00		

		50,000.00	90,000,00		50,000.00	06,000,00	Gop	10-Oct-19	10-Oct-19	10-Oct-19	Small Value Procurement.	9	Coscori voin Lines Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catelring Services for the Cocktail Reception for the DFA.
		18,000.00	18,000.00		20,000.00	20,000,00	GoP	10-Oct-19	10-Oct-19	10-Oct-19	Small Value Procurement.	OUMWA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Custom Cuff Links
		50,000.00	po podras		50,000.00	nows in the	_{တို}	12-Jul-19	12-Jul-19	12-Jul-19	Small Value Procurement.	HRMO	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procument) Catering Services for the Opening Program of the 2019 Wellness Fair on 15 July 2019
		16,000.00	Je odoru		16,000.00	proofs:	Gop	14-Aug-19	14 Aug 2019	14-Aug-19	Small Value Procurement	HRMO	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.3 (Small Value Procurement of Catering Services for the DFA-Day Care Center (DFA-DCC) Events
		49,900.00	49.00.JU		53,900.00	00'006'15	GoP	7-Oct-19	7-Oct-19	7-Oct-19	Small Value Procurement	OP	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Supplies and Other Machinery Equipment
		48,000.00	48,000,00		48,000.00	48,000.00	မော	14-Nov-19	14-Nov-19	14-Nov-19	Small Value Procurement	ASPAC	Resolution Recommending, by Referendum Award of contract Through Negobated under Section 53.9 (Small Value Procurement) Procurement of Various Wines
		44,000.00			50,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Gop	25-Sep-19	25-Sep-19	25-Səp-19	Small Value Procurement.	Ş	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Cateining Services for the Retooling Seminar for the Department's Administrative, Property and Special Distouring Officers on R.A. 9194 and its Revised 2016 Implementing Rules and Regulations on 26-27 September 2019
		43,000.00	43,000.00 17		43,000.00	43.000.00 H	GoP	20-Sep-19	20-Sep-19	20-Sep-19	Small Value Procurement.	ASPAC	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement for the Lease of Abor Vehicle for Team-Building Activity of the Office of Asian and Pacific Affaira (ASPAC)
		23,000.00	23.00d.00		24,000.00	24,000.00	GoP	10-Oct-19	10-Oct-19	10-Oct-19	Small Value Procurement.	OINU	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procument) for the Lease of Motor Vehicles for the United Nations Day Celebration
		40,000.00	00'00'07' (Fig. 1)		50,000.00	90,000,00	GOP	27-Sep-19	27-Sep-19	27-Sep-19	Small Value Procurement.	nsı	Resolution Recommending, by Referendum Award of contract Through Negobiated under Section 53.9 (Smail Value Procurement) for the Procurment of Calering Services for the Basic Emergency Operations Center Executive Course
		40,000.00	40,000.00		55,000.00	00.000.59	Gap	16-Aug-19	16-Aug-19	16-Aug-19	Small Value Procurement.	nsı	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering for the Basic Incident Command System Executive Course
		3,024.00	3,024.00		4,000.00	*.000.00	Gop	10-Jul-19	10-Jul-19	10-Jul-19	Small Value Procurement.	OAMSS	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Motor Parts for SFX-513
		30,000,00			30,000.00	ത്തിര	Gop	23-Jul-19	23-มะ-19	23-Jul-19	Small Value Procurement.	OSEC	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurment of Catering Services for the Meeting of Secretary of Foreign Affairs with the Undersecretaries and Assistant Secretaries
		50,000,00	or flowing.		50,000,00	on touring.	GoP	18-Jul-19	18-Jul-19	18-Jul-19	Small Value Procurement.	ISI	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Catering Services for the Bomb Threat Awreness Seminar
		49,900.00	49.00.00 00.000.00		00.000,00	00.000.06	ବୃତ	8-Oct-19	8-Oct-19	8-Oct-19	Small Value Procurement.	ę	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small VAlue Procurement) for the Procurement of Four Hundred (400) Pieces of Customized Paper Bag
		19,000.00	0000061		20,000.00	0000000	GoP	8-Oct-19	8-Oct-19	8-Oct-19	Small Value Procurement	ę	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Two Hundred (200) Pleces of Customized Folders
		17,550.00	ου σε ντης της της της της της της της της της		20,000.00	20,000,00	G _O P	4-Oct-19	4-Oct-19	4-Oct-19	Small Value Procurement	OEA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Tokens to be officen During the Regional Consultation Meeting with Heads of Posts in Europe on 09 October 2019
(Explaining changes from the APP)	8	MOOE	1	ĉ	MOOE		Source of Funds	Notice to Proceed	Contract Signing	Notice of Award	. •	PMO/ End-User	Procurement ProgramProject
Remarks		Contract Cost (PhP)	原性性性		ABC (PhP)			VIV.	Actual Procurement Activity	Actua	Mode of Procurement		

		Mode of Procurement	Actual	Actual Procurement Activity	γ		V PROPERTY CONTROL	ABC (PhP)			Contract Cost (PhP)		Dansacks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Natice to Proceed	Source of Funds		MOOE	60		МООЕ	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 a Motor Vehicle for the the Asia and Practic Regional Consultation Meeting (ASPAC RCM) during the Global Conference for Heads of Posts (GCHOP) on 08-09 October 2019	ASPAC	Small Value Procurement	7-Oct-19	7-Oct-19	7-Oct-19	GoP	0,000,000	20,000.00		တ်ထားတူ (၁၈)	20,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.3 (Small Value Procurement) Catering Services for the Conduct of the 2nd International Engagement Cluster Meeting on 10 December 2019	DFA MINDANAO	Small Value Procurement.	22-Nov-19	25-Nov-19	25-Nov-19	doĐ	25,000,000	25,000.00		2,000,00	24,900.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Philippine-Made Cookies	Q.	Small Value Procurement.	22-Nov-19	25-Nov-19	25-Nov-19	dap	100,000,00	100,000.00		186,122,00	98,820.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Orientation/Lecture on Self-Defense and Tactics on 07 December 2019	DFA MINDANAO	Small Value Procurement.	26-Nov-19	26-Nov-19	26-Nov-19	GoP	100 mm (2000 do.	30,000.00		29750.00	29,750.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Davao Bamboo Sanctuary and Ecological Park (De Veyra-Nagar Corporation)Catering Services for the 2019 Commemoration of Rizal Day on 27 December 2019	DFA MINDANAO	Small Value Procurement.	26-Nov-19	26-Nov-19	26-Nov-19	GoP	150 Jan. 200	39,000.00		38,000.00	39,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Electrical Supplies	DFA MINDANAO	Small Value Procurement.	27-Nav-19	27-Nov-19	27-Nov-19	GoP	00.000 St.	15,000.00		0000F11	11,450.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Inter-Agency Consultation Workshop on Philippine Human Rights Accomplishment on 13 November 2019	UNIO	Small Value Procurement.	12-Nov-19	12-Nov-19	12-Nov-19	GoP	345.000.00	49,000.00		149.000 DD	49,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Lease of a Motor Vehicle for the Team-Building Activity, Cender Awareness Briefing and Wellness Activities on 23-24 November 2019	UIER	Small Value Procurement.	22-Nov-19	22 . Nov-19	22-Nov-19	Gop	46,000.00	40,000.00		3.00000	35,000,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of LCD Computer Monitors	OAMSS	Small Value Procurement.	25-Oct-19	25-Oct-19	25-Oct-19	Gop	00,000,00	50,000.00		49,000.00	49,000.00		
	OSEC-ASPAC	Small Value Procurement	11-Jun-19	11-Jun-19	11-Jun-19	G _G P	S BBOO	50,000.00	i I	77.190.00 1.11.191.00	47,150.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Construction Materials	UNIO	Small Value Procurement.	28-Nov-19	28-Nov-19	28-Nav-19	GoP	17,830:00	17,630.00		17,40700	17,407.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Hosting of a Monday Huddle on 28 October 2019	OSEC	Smali Value Procurement.	25-Oct-19	25-Oct-19	25-Oct-19	GoP	2000.00	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) Catering Services for the Courtesy Call of the Cater Fund for Development (QFFD) on 04 November 2019	UIER	Small Value Procurement.	31-Oct-19	31-Oct-19	31-Oct-19	GoP	40,000,00	40,000.00		30,000,00	30,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Lease of a Motor Vehicle for the Team-Building Activity of UA on 16-17 Nevember 2019	VA	Smail Value Procurement	15-Nov-19	15-Nov-19	15-Nov-19	doĐ	00'000 00 F	30,000,00		22,000,00	22,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Semilar-Watchstop "You are Here: Bridging Maps, History and the Philippines" on 18 September 2019	MOAO	Small Value Procurement.	17-Oct-19	17-Oct-19	17-Oct-19	GoP	30,000,00	50,000.00		77.600.00	27,500.00		

		Mode of Procurement	Actual	Actual Procurement Activity	y			ABC (PhP)	i		Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MODE	co	Tropage (1)	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Catering Services for a Huddle Meeting on 16 December 2019	ð.	Small Value Procurement.	29-Nov-19	29-Nov-19	29-Nov-19	9	00.000	50,000.00		Comes Comes	48,000.00		
Resolution Recommending, by Referendum Award of contract Through Megotiated under Section 53.9 (Small value Procurement) Catering Services for the Seminar-Workshop *Naking Waves: Women in Maritime Sector on 25 September 2019	МОАО	Small Value Procurement.	24-Sep-19	24-Sep-19	24-Sep-19	GOP P	0.0000000	40,000.00		39,500,00	38,500.00		
Resolution Recommending, by Referendum Award of contract Through Megobated under Section 53.9 (Small value Procurement) Catering Services for the Executive Course on ISO 9001:2015 Quality Management System on 05 November 2019	UA	Small Value Procurement.	4-Nov-19	4-Nov-19	4-Nov-19	GoP	46,220,00	26,250.00		24,000,00	24,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Lease of a Motor Vehicles for the Gender and Development (GAD) Seminar and Wellness Activity on 29 November-01 December 2019	OUMWA	Small Value Procurement.	28-Nav-19	28-Nav-19	28-Nov-19	GoP	00.000.05 F (# 1	50,000.00		4500.00	45,000.00		
Resolution Recommending, by Referendum Award of contract Through Magdiaded under Section 53.9 (Small value Procurement) Catering Services for the Maritime and Archipelagic Nation Awareness Month (MAIAA Mo-Juhilead Nations Convention on the Law of the Sea (UNCLOS) 101 on 04 September	MOAO	Small Value Procurement.	3-Sep-19	3-Sep-19	3-Sep-19	GoP		50,000.00			46,200.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Printing of Ambassador's Handbook	UA	Small Value Procurement.	23-Sep-19	23-Sep-19	23-Sep-19	GoP	50,000,00	50,000.00		49,500 00	49,500.00		
Resolution Recommending, by Referendum Award of contrast Through Negotated under Section 53.9 (Small value Procurement) Re-Printing of Ambassador's Handbook	U _A	Small Value Procurement.	11-Oct-19	11-Oct-19	11-Oct-19	G _o p	50,000,00	50,000.00	:	49,500,00	49,500.00		
Resolution Recommending, by Referendum Award of contract Through Megotisted under Section 53.9 (Small value Procurement) Catering Services for the Coordination Meeting with Concerned Agencies during the Site Visit on 17 August 2019	ASPAC	Small Value Procurement.	16-Aug-19	16-Aug-19	16-Aug-19	GoP	41,000,00 (1,000,00)	41,000.00		OR DIGE UP	40,999.80		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Catering Services for the Nosting of a Mabhin Dialogue with Mr. Peler Gorecsky, Researcher from the Hungarian institute of Foreign Affairs and Trade (IFAT) on 18 November 2019	OEA	Small Value Procurement.	15-Nov-19	15-Nov-19	15-Nov-19	СоР	15 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	33,000.00		3000.00 1	33,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for the Hosting of a Monday Huddle on 09 December 2019	OFMS	Small Value Procurement	5-Dec-19	5-Dec-19	5-Dec-19	Gap	10 10 10 10 10 10 10 10 10 10 10 10 10 1	30,500.00		30.50.00 1.12 -	30,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Supply and Installation of Door at OCA-Aseana	OAMSS	Small Value Procurement,	5-Dec-19	5-Dec-19	5-Dec-19	GoP	15,000,00	15,000.00		13.50.00	13,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Services for OUCSCC and OVS Joint Planning Session	oucscc	Small Value Procurement.	18-Dec-19	18-Dec-19	18-Dec-19	GoP	191,000,00	50,000.00		\$0,000.00	50,000.00		
Resolution Recommenting, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Re-Printing of Ambassador's Handbook	Ç,	Smail Value Procurement.	9-Dec-19	9-Dec-19	9-Dec-19	GaP	200,000,00	200,000.00		34,000.00	34,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Lease of Motor Vehicle for the CAD Activity of OUA	UA	Small Value Procurement.	5-Dec-19	5-Dec-19	5-Dec-19	дoр	00,000,00	40,000.00		to book it is	34,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering Serices for the Maritime and Archipolagic Nation Awareness Month Protecting Life Below Water: A Forum on Maritime Environment Protection	MOAO	Small Value Procurement.	6-Sep-19	6-Sep-19	6-Sep-19	dog.	40.000.00	40,000.00		0000012	27,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Catering Services Services for an Inter-Agency Meeting to Process the Gov't Rountable Meeting Behween the Ph and UAE on 21 November 2019	ouier	Small Value Procurement.	20-Nov-19	20-Nov-19	20-Nov-19	GOP	1000000 100000000000000000000000000000	50,000.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for ASPAC's Year-End Diplomatic Appreciation	ASPAC	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	GOP	100 mm m	30,000.00		A DESCRIPTION OF THE PROPERTY	18,000.00		

		Mode of Procurement	Actual	Actual Procurement Activity	Ŋ			ABC (PhP)		10 The Contract of the Contrac	Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	(1) (1) (1) (1) (1) (1) (1)	MOOE	S	Total of the state	₩00E	CO	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section \$3.9 (Small Value Procurement) for the Lease of Motor Vehicle for OUIER 2019 Team Building, Gender Sensitivity Awareness Bristing and Wellness Activity	UER	Small Value Procurement.	22-Nov-19	22-Nov-19	22-Nov-19	GOP	The second secon	40,000.00		20.000 St. 1.000	35,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Purchase of of Christmas Cards	OSCR	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	GOP)Z(000,00	12,000.00			12,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section \$3.9 (Small Value Procurement) for the Procurement of catering services for the courtesy call of prominent Rotarians from Pakistan	UIER	Small Value Procurement.	27-Nov-19	27-Nov-19	27-Nov-19	GOP	arao 15 1	50,000.00		Scores Services	35,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of 30 pcs customized jackets	ovs	Small Value Procurement.	23-Dec-19	23-Dec-19	23-Dec-19	GOP	00'000 SS	33,000.00		25.500.00 0 000.00 000 000 000 000 000 000 0	25,500.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicle for ASEANs Annual Team Building and Gender and Openiopment (GAD) activities	ASEAN	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	dOp		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 Lease of motor vehicle for the Gender and Development Orientation and cepacity- building seminar com team building activity	0EA	Small Value Procurement.	22-Nov-19	22-Nov-19	22-Nov-19	dOĐ	to coop as	60,000.00	:	29,000,00	29,000.00		
	DFA Mindanao	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	GOP	00,000 01.	10,000.00		0.5930	6,654.30		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the wreath-laying ceremonies and presenation of credentials	QP	Small Value Procurement.	3-Dec-19	3-Dec-19	3-Dec-19	GOP	00,000 00	50,000.00		Octoor Wr	48,000.00		;
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Various Construction Materials for fabrication of wall partition	ovs	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	dOĐ	ON Onco a	8,040.00		00°966*2	7,996.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Shredding Machine	OUMWA	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	GOP	12.224,00	42,224.00		00.000	38,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Lease of Motor Vehicles for the Day Care Educational Activity	HRMO	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	GOP	11 (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	30,000.00		4 4 517.000.00	17,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Paper Shredders	OMEAA	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	GOP	75,000.00	75,000.00		47,375.00	47,375.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) for the Procurement of Christmas Decorations for the DFA Main Building	OAMSS	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	GOP	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (49,995.00		43390.00	43,380.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 33.9 (Small Value Procurement) for the Catering Services for the Diplomate Briefing on Duty Free Shipment on 20 November 2019	Q	Small Value Procurement.	19-Nov-19	19-Nov-19	19-Nov-19	GOP	armon.	50,000,00		brooking	50,000.00		
Resolution Recommending, by Referendum Award of contract Through Regoluted under Section 33.9 (Small Value Procuremen) lease of motor vehicle for ASPAC GAD Activity Stress Management and Wellness on 14-15 December 2019	ASPAC	Small Value Procurement.	13-Dec-19	13-Dec-19	13-Dec-19	GoP	or cools and the second	48,000.00		42,000,00	42,000.00		
Resolution Recommending. by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) procurement of 3 pcs solid state drive (SSD) 1TB portable SSD speed up to 400MBS	oucscc	Small Value Procurement	23-Dec-19	23-Dec-19	23-Dec-19	G _o p	00.00 st	26,400.00		00.000 H.Z.	21,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotialed under Section 53.9 (Small Value Procurement) Procurement of UPS	UIER	Small Value Procurement.	23-Dec-19	23-Dec-19	23-Dec-19	ବ୍ୟର	28, 200, 200	26,000.00		24000.00	24,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 5.3 9 (Small Value Procurement) for the Procurement of Twelve (12) Pieces of Ribbon Cartidges for the Official Use of Consular Office (CO) - Tacloban	OCA	Small Value Procurement.	15-Aug-19	15-Aug-19	15-Aug-19	G _Q P	Exton in	24,000.00		27aa	22,728.00		

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Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total History	MOOE	CO	Total	MOOE	co	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Schon 53.9 (Small Value Procurement) Procurement of Tail Light and Battery	OCA	Small Value Procurement	10-Oct-19	10-Oct-19	10-Oct-19	GoP	reconsti	15,000.00		14,000,00	14,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small value Procurement) Catering Services for the Gender and Development Seminar of CO-Antipolo on 26 October 2019	OCA	Small Value Procurement	25-Oct-19	25-Oct-19	25-Oct-19	GoP	00,000,01	10,000.00		000 app 01 i	10,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Eyslet No. 5	OCA	Small Value Procurement	5-Dec-19	5-Dec-19	5-Dec-19	GoP	13 13 000,00	13,000.00		100.057'6	9,450.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of 7 Swivel Office Chairs for CO-La Union	OCA	Small Value Procurement	8-Nov-19	8-Nov-19	8-Nov-19	GoP	25,000,00	25,000.00		onesista 1	25,193.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Various Construction for the Making of a Receiving Counter of OCA Ground Floor Lobby	OC _A	Small Value Procurement	6-Dec-19	6-Dec-19	6-Dec-19	GoP	00.00 6.4	34,940.00		meters.	33,815.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Various Engineering Supplier	OC _A	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	. GoP	00.024.67	49,920.00		00'627'69	49,479.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of various car maintenance services of CO Beguio	OCA	Small Value Procurement.	11-Dec-19	11-Dec-19	11-Dec-19	GoP	14,000.00	14,000.00		13,250,00	13,850.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Lease of Motor vehicle for the Team Building Activity of CO-LA Union	OCA	Small Value Procurement.	5-Dec-19	5-Dec-19	5-Dec-19	GoP	00.005	22,500.00		22,000.00	22,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Catering services for CO-Dumaguete's client-centered GAD seminar on self- defense	OCA	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	GoP	00,000.01	10,000.00		00.000.01	10,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.9 (Small Value Procurement) Procurement of Office supplies for CC-Tacloban	OCA	Small Value Procurement.	6-Dec-19	6-Dec-19	6-Dec-19	GoP	15,890,00	15,896.00		9,20,00	9,320.00		
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	rvices												
Resolution Recommending, by Relearendum Award of contract Through Negotiated under Section 33 6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and media Services) as Alternative Method of Procurement for Engaging the Services of the UP Social Action and Research for Development Foundation, inc. (UPSARDEI) to Develop a Customized Online Gender Sensitivity Training (GST) Course for DFA Personnel	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	8-Jul-19	8-Jul-19	8-Jս-19	GoP	11.5000,000,000	1,500,000.00		1282,520,00	1,262,520.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Method of Procurement for Hing a Consulting Firm for the Conduct of the Gender-Responsive Leadership Retreat	OSEC	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	9-Aug-19	9-Aug-19	9-Aug-19	GoP	00.000.0000	1,300,000.00		00 no. 234 1 2 2	1,282,000,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53 6 (Scientific, Scolarly or Antistic/Work, Exclusive Technology and Media Services) Procurement of Services of a Learning Management System to Conduct an Online Gender Sersitivity Training (GST) Course for DFA Personnel	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Sep-19	25-Sep-20	25-Sep-20	GoP	1,545,000,00	1,645,000.00		1,848,000.00	1,645,000,00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scolarly or ArtisticWork, Exclusive Technology and Media Services) Subscription of Foreign Newspapers and Megazines for CY 2019	OAMSS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Səp-19	25-Sep-19	25-Sep-19	GoP	999 820 00	999,820.00		30 820.00	999,820.00		
Resolution Recommending, by Referendum Award of contract Timutgh Negotiated under Section 53.6 Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurment for Engaging the Services of a Firm to Conduct Psychological Assessment for the 2019 Foreign Service Officer and Career Minister Examinations - Psychological rest	BFSE	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	1-Jul-19	1-Jul-19	1-Jul-19	GoP	14.00.00 14.00.00	648,000.00		648 ,000,00	648,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Modia Sorvices) as Aliennative Method of Procurement for the Hiring of a Firm for khe Conduct of a Wellness and Reintegration Workshop for Recalled DFA Personnal (3rd Barth)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	16-Aug-19	16-Aug-19	16-Aug-19	GoP	100.000.00	100,000.00		770,000,00	70,000.00	:	

		Mode of Procurement	Actual	Actual Procurement Activity				ABC (PhP)			Contract Cost (PhP)		Remarks
Procurement Program/Project	PMO/ End-User		Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	TOTAL STREET	MOOE	00	Total	MOOE	CO	(Explaining changes from the APP)
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholaraly, or Artistic Work, Exclusive Technology, and Media Services) Frourement for the Conceptualization and Froduction of a Documentary of Dr. Jose Rizzal in Germany	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	14-Oct-19	14-Oct-19	14-Oct-19	_{လို}	2012 2012 2012 2012 2012 2012 2012 2012	2,176,682.93		2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	2,176,682.93		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) Hiring of a Facilitator for the Conduct of Wellness Seminars for Consular Offices on September-November 2019	нямо	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	20-Sep-19	20-Sep-19	20-Sep-19	Gop	of regions.	320,000.00		or the cost	320,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarty or Artistic Work, Exclusion Technology and Modial Services) Hiring of a Firm for the Conduct of the Seminar on Enhancing People-Management Skills Through Increased Self-Responsibility for the 2019 Career Minister Examinations on 27-29 September 2019	BFSE	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	23-Sep-19	23-Sep-19	23-Sep-19	GoP	monomia monomia	100,000.00		/5.000.00	75,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Arisbic Work, Exclusive Technology and Media Services) Hiring of a Firm for the Human Resource Management (HRM) Seminar on 30 October 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29-Oct-19	29-Oct-19	29-Oct-19	G _O P	7,5000.00	75,000.00		<u>scrino</u> :51	75,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholafty or Aristic Work, Exclusive Technology and Media Services) FacilitatoriConsultant for the Conduct of the Weltness and Reintegration Workshop	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	26-Nav-19	26-Nav-19	26-Nov-19	_{ရှိ} မှ	70,000,00	70,000.00		7D,000.DQ	70,000.00		
Resolution Recommending, by Referentium Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) Hiring of an Events Planner for the John Commission Meeting/Conference for the Media East and African Heads of Missions in the Philippines on 03 December 2019	OMEAA	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29-Nov-19	29-Nov-19	29-Nov-19	GOP	250.000.00	250,000.00		nznau	172,114.00		
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 Services for the Conduct of the E-Learning Instructional Design Workshop	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	5-Nov-19	5-Nov-19	5-Nov-19	GOP	90,000,00	90,000.00	•	30,000,00	90,000.00		
Resolution Recommending, by Referendum Award of contract Through Negobiated under Section 53.6 (Scientific, Scholarly or Aristite Work, Exclusive Technology and Media Services) for Engaging the Services for the Cutural Hentage Sites Rowing Exhibit	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	20-Dec-19	20-Dec-19	20-Dec-19	GOP	6.086.956.52	6,086,956.52		6,088,956,52	6,086,956.52		
Resolution Recommending, by Referendum Award of contract Through Regulated under Section 53.6 (Scientific, Scholarly or Aristic Work, Exclusice 1 technology and Media Senrices) for the Update of the DFA Main Full Rebrofiting Quantity Survey Plans	OAMSS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	5-Dec-19	5-Dec-19	5-Dec-19	GOP	17.00000 17.0000000	740,000.00		740,000	740,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section (Scientifics Scholariyor Artistic Work, Exclusive Technology and Media Services) Modification of the training module and recruitment module of the Human Resource information System (HRIS)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	20-Dec-19	20-Dec-19	20-Dec-19	GOP	100,000,000 100,000,000,000	1,000,000.00		1000,000.00	1,000,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section \$3.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media) Hiring of a Facilitator for the Conduct of Relationship Seminars on July-November 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	25-Jul-19	25-յա-19	25-Jul-19	Goр	00 000 00 00 000 00	50,000,00		9.00.00	36,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology abd Media Services) Hiring of a Keynote Speaker for the 2019 Honoring of Retiress on 18 October 2019	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	10-Oct-19	10-Oct-19	10-Oct-19	GoP	20,000,00	20,000.00		15 WO OO	15,000.00		
Resolution Recommending, by Referendum Award of contract Through Negotiased under Section (Scientifice Scholarly or Aristic Work, Excusive Technology and Media Services) hiring the services of the mamila philiharmonic orchestra to perform in the aspac's year-end diplomatic appreciation reception	ASPAC	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.	6-Dec-19	6-Dec-19	6-Dec-19	GoP	Somocio	50,000.00		40,000.00	40,000.00		

Property					14,509,712.49		8	otal Contract Pri	1 Alloted Budget - To	Total Savings (Total			
PART					190,244,386.06		nducted	t Actitvites Co.	ce of Procuremen	Total Contract Pri			
Part					204,754,098.55			ctivities	at of Procurement A	Total Alloted Budge			
Part		114,123.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 	114,700.00	114,700.00	GoP	3-Dec-19	3-Dec-19	3-Dec-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Procurement of supplies of CO- Gensan
PART Bodd of Procurement Activity Part		20,988.00	20. 986 00		21,000.00	F) 3	СоР	13-Nov-19	13-Nov-19	13-Nov-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Two (2) Units of Office Table for the Official use of Consular Office (CO) - Tuguegarao
PAID		89,508,70	18 eg 50a.70		90,000,00	Opposite Annual Control of the Contr	GoP	18-Sep-19	18-Sep-19	18-Sep-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) For the Procurement of Office Supplies for the Official use of Consular Office (CO) - Davao
PRIOR Product Produc		7,235.75	723576		75,000.00	75,000,00	GoP	28-Aug-19	28-Aug-19	28-Aug-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Purchase of Various Office Supplies for the Official Use of CO-Antipolo
PANO Rode of Procurement Panol Procurement Actival Procurement Activation Procurement Activation Procurement Actival Procurement Activation Procurement Activation Procurement Ac		43,933.00	4393.00		45,000.00	45,000,00	GoP	6-Dec-19	6-Dec-19	6-Dec-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Procurement of office supplies
PAICI PAICI PAICI POCUMENTATION PAICI POCUMENTATION PAICI PAIC		9,790.00	9.790.00		10,000.00	00.000.00 m	GoP	6-Dec-19	6-Dec-19	6-Dec-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Procurement of 2 units of ink tank printer for CO La Union
PMOI PMOI POCUPE PMOI POCUPE PMOI PMO		35,990.00	36,990.00		41,700.00	(41.7 00.0 0	GoP	3-Dec-19	3-Dec-19	3-Dec-19	Shapping	OCA	Rasolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shapping) Procurement of Ten Swivel Office Chairs
FAICY FAIC		26,115.00	28,113.00		30,500.00	30,300,00	GoP	6-Dec-19	6-Dec-19	6-Dec-19	Shapping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section Section 52 (Shopping) Purchase of Serni- expendible ICT Equipment (Colored printer & UPS)
FAMO FOCUMENNENN FOCUMENNENN FOCUMENNENN ACTIVITY Source of FOCUMENNENN ACTIVITY FOCUMENNENN ACTIVITY FOCUMENNENN ACTIVITY FOCUMENNENN ACTIVITY FOCUMENNENN ACTIVITY FOCUMENNENN ACTIVITY FOCUMENN ACTIVITY		19,250.00	78,250 co	:	19,250.00	19.250.00	GoP	6-Dec-19	6-Dec-19	6-Dec-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Procurement of UPS units for CO Zamboanga
Mode of Procurement Actual Procurement Activity Source of PhD/I End-User PhD/I P		17,253.00	10 12 1725a.00		23,000.00		Gop	18-Nov-19	18-Nov-19	18-Nov-19	Shopping	OCA .	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) for the Procurement of Office Supplies for the Difficial Use of Consular Office (CCA) - Lucena
PMO/ PMO/ PMO/ PMO/ PMO/ PMO/ PMO/ PMO/		29,363.50	2.00 St. 10 St.		30,000.00	30,000,00	GoP	21-Oct-19	21-Oct-19	21-Oct-19		OCA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Procurement of Office Supplies for the Official Use of CO-Santago
PMOI End/User Mode of Procurement Actual Procurement Activity Source of Process Actual Procurement Activity Source of Process MODE Actual Procurement Activity Co Total MODE CO UA Shopping 22-Jul-19 22-Jul-19 22-Jul-19 6cp XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		21,000.00	00.000/12		21,000.00	21,000.00 11,000.00 11,000.00 11,000.00	Gop	20-Sep-19	20-Sep-19	20-Sep-19	Shopping	OCA	Resolution Recommending, by Referendum Award of contract Tirough Negotiated under Section 52 (Shopping) for the Procurement of Fifteen (15) Plecess of Printer Toner for the Official use of Consular Office (CO) – Dayso
PANO! End-User Mode of Procurement End-User Mode of Actual Procurement Activity Source of Princisal Mode of Procurement Activity Source of Princisal MODE CO Trois MODE CO UA Shopping 22-Jul-19 22-Jul-19 22-Jul-19 6eP 1-0et-19 55,000.00 32,000.00 10,000.00 10,000.00 29,432.00 29,432.00 29,432.00 29,432.00 10,800.00 </td <td></td> <td>22,800.00</td> <td>122,800.00</td> <td></td> <td>30,000.00</td> <td>30,000.00</td> <td>طوی</td> <td>29-Nov-19</td> <td>29-Nov-19</td> <td>29-Nov-19</td> <td>Shapping</td> <td>CAMSS</td> <td>Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Purchase of Self-Inking Rubber Stamps</td>		22,800.00	122,800.00		30,000.00	30,000.00	طوی	29-Nov-19	29-Nov-19	29-Nov-19	Shapping	CAMSS	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Purchase of Self-Inking Rubber Stamps
PMO/ End-User Mode of Procurement End-User Mode of Avard Robing Actual Procurement Activity Source of Proceed MODE ABC (PhP) ABC (PhP) CO Included MODE CO MODE MODE		10,800.00	7/D, 66 0.00		12,000.00	1200000	GoP	1-Oct-19	1-Oct-19	1-0at-19	Shapping	ASPAC	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Purchase of Forty (40) Pieces of Table Name Holder
PMO/ End-User Notice of Award Contract Signing UA Shopping Actual Procurement Activity Notice of Award Contract Signing Processed Processed UA Shopping ABC (PhP) MOOE CO MO		29,432.00	29,432.00 1,754.02.00		32,000.00	1 2200.00	GoP	30-Aug-19	30-Aug-19	30-Aug-19	Shopping	ЧU	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) Purchase of Eight (8) Pieces of Toner Catridges
Hode of Procurement Actual Procurement Activity PMO! End-User Hodge of Award Contract Signing Proceed Proc		26,250.00	100 (100 (100 (100 (100 (100 (100 (100		55,000.00	The state of the s	GOP	22-Jul-19	22-Jul-19	22-Jul-19	Shapping	UA	Resolution Recommending, by Referendum Award of contract Through Negotiated under Section 52 (Shopping) as alternative method of practirement of one hundred fifty (150) pieces of file folder
Hode of Procurement Actual Procurement Activity PMOI End-User Route of Award Route of Award Route of Award Route to End-User Route of Award Route to End-User Route of Award Route to													Shopping
Actual Procurement Activity ABC (PhP) Contract Cost (PhP)	(Explaining changes from the APP)	жоое	√10 α 1 \$	co	MOOE	Total	Source of Funds	Notice to Proceed	Contract Signing	Notice of Award		PMO/ End-User	Procurement Program/Project
	Remarks	Contract Cost (PhP)	计算工程 计图像	:	BC (PhP)			Viv	Il Procurement Activ	Actua	Mode of Procurement		