BIDS AND AWARDS COMMITTEE 2015

1,845,692.40	ROSECO MARKETING VENTURES	24 April, 2015	CAF		2,100,405.00	GF	Public Bidding	MOAO	Resolution Recommending The Award Of Contract For The Procurement Of Service For The Renovation Of The MOAO Office	24-Apr-15	132-15	
1,542,780.00	TRENDS & TECHNOLOGIES, INC.	24 April, 2015	АРР		1,600,000.00	GF	Public Bidding	OAMSS	Resolution Recommending The Award Of Contract For The Procurement Of A Maintenance Agreement For The DFA Private Automated Branch Exchange (PABX) Sytems At The DFA Main Building And OCA Building In Aseana	24-Apr-15	131-15	 .
653,760.00	CERTIFIED PEST CONTROL SERVICES	24 March, 2015	CAF dated 19 March 2015		719,000.00	G TI	Public Bidding	OAMSS	Resolution Recommending Award Of Contract For The Procurement Of The Department's Pest Control Services	24-Mar-15	(-15	
2,218,275.00	JJJ Newspapers & Magazines	11 March, 2015	Award of Cotract; CAF Dated 28 January 2015		2,300,000.00	<u>ଜ</u>	Public Bidding	OAMSS	Resolution Recommending The Award Of Contract For The Procurement Of The Supply And Delivery Of Newspapers And Magazines For The DFA	10-Mar-15	83-15	
68,000,000.00	HOLOGRAM INDUSTRIES	06 February, 2015	CAF dated 13 November 2014		68,000,000.00	G F	Public Bidding	OCA	Resolution Recommending The Award Of Contract For The Procurement Of One Million Seven Hundred Thousand (1,700,000) Pieces Of Security Laminates	06-Feb-15	77-15	
35,332,800.00	JURA JSP ENTWICKLUNG UND VERTIEB VON WERTPAPIERDR UCKSYSTEMEN GMBH (JURA JSP	06 February, 2015	CAF Dated 13 November 2014		35,352,000.00	ଜୁ	Public Bidding	OCA	Resolution Recommending The Award Of Contract For The Procurement Of Inks To Personalize Three Million (3,000,000) E-Passports	06-Feb-15	32-15	
	.									NDATIONS	BAC RECOMMENDATIONS	
AMOUNT	NAME OF AWARDEE	NOA DATE	- a	MOO CO	Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.	
			Remarks (brief	nated	ABC / CAF / Estimated Budget per APP/PPMP (PhP)			j				

MTCL 220-15	MTCL 159-15	MTCL 65-15	MTCL 18-15	MTCL 03-15	174-15	133-15	BAC RESOLUTION NO.
29-Oct-15	06-Oct-15	24-Jul-15	11-Jun-15	11-Jun-15	12-May-15	24-Apr-15	DATE
Resolution Recommending Award Of The Contract For The Procurement Of The DFA;s Non- Common Office Supplies And Equipment For Lot 1 (Non- Common Office Supplies) And Lot 2 (Printing Services)	Resolution, By Referendum, The Award Of Contract For The Department's Lease Of Information And Communications Technology (ICT) Equipment And Peripherals	Award Of Contract For The Award Of Contract For The Department's Outsourcing Of Personnel For Passport And Authentication Services Of OCA-Aseana, E-Passport Personalization Center, RCOs And Satellite Offices In NCR	Resolution Recommending The Award Of Contract For The Department's Janitorial Services For One (1) Year	Resolution Recommending The Award Of Contract For The Procurement Of The Supply And Installation Of Safety Steel Canopy At The DFA Main Building	Resolution Recommending The Award Of Contract For The Procurement Of The Department's Photocopying Machines For One (1) Year	Resolution Recommending The Award of Contract to PLDT for Secondary ISP	Procurement Program/Project
OAMSS	OAMSS	OCA	OAMSS	OAMSS	OAMSS	OAMSS	PMO/ End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
ଜ୍ମ	GF	GF	GF	PRF	GF	GF	Source of Funds
9,678,430.40	9,845,300.00	45,000,000.00	60,000,000.00	5,500,000.00	20,000,000.00	2,000,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
							PPMP (PhP) MOO CO
Awarding Of Contract	АРР	APP	APP	SAPP no.1	Awarding Of Contract	CAF	Remarks) (brief description of Program/ Project)
29 October, 2015	06 October, 2015	24 July, 2015	11 June, 2015	11 June, 2015	12 May, 2015	April 27, 2015	NOA DATE
FNB EDUCATIONAL, INC.	AMERICAN TECHNOLOGIES, INC.	DBP SERVICE CORPORATION	PHILCARE MANPOWER SERVICES	401 DEVELOPMENT AND CONSTRUCTION CORPORATION	U-BIX CORPORATION	PLDT	NAME OF AWARDEE
8,770,330.00	9,843,897.00	41,515,718.76	59,593,474.99	5,457,937.04	13,096,216.03	750,000.00	AMOUNT

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MTCL 359-15	MTCL 358-15	MTCL 321-15	MTCL 285-15	MTCL 268-15	MTCL 241-15	MTCL 220-15	BAC RESOLUTION NO.
29-Dec-15	28-Dec-15	17-15	04-Dec-15	24-Nov-15	12-Nov-15	29-Oct-15	DATE
Resolution Recommending Award of the Contract for the Department's production/printing of the coffee-table book " Philippine Rapid Response Team - 2014 West Africa Ebola Crisis" (3rd bidding)	Resolution Reccomending Award Of The Contract For The Department's Procurement Of Lease Of An Advance Cybersecurity Solution	Resolution Recommending Awarding of the Contract for the Lease of Information and Technology (ICT) Equipment and Peripherals	Resolution Recommending Award Of The Contract For The Procurement Of Purified Water Supply For DFA Main Office, OCA- Aseana And Satellite Offices For CY 2016	Of The Contract For The Procurement Of The Personnel Healthcare Coverage For 2016 For Lot 2 (Local Healthcare)	Resolution Recommending the Award of the Contract for the DFA's 2016 Security Services	Of The Contract For The Procurement Of The DFA;s Non-Procurement Of The DFA;s Non-Common Office Supplies And Equipment For Lot 1 (Non-Common Office Supplies) And Lot 2 (Printing Services)	Procurement Program/Project
ОМЕАА	OAMSS	OAMSS	OAMSS	OPAS	OIS	OAMSS	PMO/ End-User
Public bidding	Public Bidding	Bac Recommendation	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
<u>ព</u>	GF	О F	GF.	GF	GF	GF	Source of Funds
2,000,000.00	10,000,000.00	4,617,000.00	1,375,000.00	145,000,000.00	128,250,000.00	2,993,390.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total E
							nated PPMP (PhP) MOO CO E
APP	Awarding Of Contract	Awarding Of Contract	Awarding Of Contract	Awarding Of Contract	АРР	Awarding Of Contract	Remarks (brief) description of Program/ Project)
04/01/2016	11 January, 2016	17 December, 2015	04-Dec-15	25 November, 2015	12 November, 2015	29 October, 2015	NOA DATE
FRESH MANGO,	CT LINK SYSTEMS, INC.	AMERICAN TECHNOLOGIES, INC.	PISHON INDUSTIES, INC.	COCOLIFE HEALTHCARE	N.C. LANTING SECURITY SPECIALIST AGENCY	FNB EDUCATIONAL, INC.	NAME OF AWARDEE
1,998,976.00	9,750,000.00	4,610,878.00	1,370,784.00	139,045,200.00	107,860,501.24	2,730,040.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

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	72-15	MTCL 09-15	173-15	82-15	31-15	MTCL 124-15	MTCL 363-15		BAC RESOLUTION NO.	
	02-Mar-15	26-Jun-15	12-May-15	06-Mar-15	04-Feb-15	09-Sep-15	22-Dec-15		DATE	
	Resolution Recommending The Extension Of Contract For The Lease For RCO Butuan Office Building For Three Months Covering The Period Of 1 Jan to 31 Mar 2015	Resolution Recommending The Extension Of The Contract Of The Department's Security Services From 01 July To 31 December 2015	Resolution Recommending The Extension Of The Contract Of The Department's Security Services For One (1) Month Or From 01-30 June 2015	Resolution Recommending The Extension Of The Contract Of The Department'S Security Services For Two (2) Months From 01 April To 31 May 2015	Resolution Recommending The Extension Of The Contract Of The Department's Security Services For One (1) Month Or From 01-31 March	Resolution Recommending The Renewal Of The Contract Of The Department;s Primary Internet Direct Service (IDS) With Eastern Telecommunications Philippines, Inc. For Twelve (12) Months	Resolution Recommending the Renewal of the Contract of the Department's Cellular Phone Provisions for the Department's Officers for Twelve Months		Procurement Program/Project	
	OCA	SIO	SIO	SIO	Ois	OAMSS	OAMSS		PMO/ End-User	
	Lease Of Real Property	Bac Recommendation	Bac Recommendation	Bac Recommendation	Bac Recommendation	Bac Recommendation	Bac Recommendation		Mode of Procurement	
Page 4 of 137	G TI	N/A	N/A	GF	G _T	ତ୍ମ	GF		Source of Funds	
of 137	210,000.00	58,383,563.93	10,616,436.07	7,682,486.88	3,906,284.30	2,800,000.00	2,411,880.00	556,330,525.40	Total	ABC / CAF / Estimated Budget per APP/PPMP (PhP)
									€ 00 M00 C0	ated PMP (Php
	APP	CAF dated 11 May 2015	CAF dated 11 May 2015	OBR	OBR	Awarding Of Contract	АРР			Remarks) (brief
	March 02, 2015	Notice Of Extension: 26 June 2015	Notice Of Extension: 12 May 2015	Notice Of Extension: 06 March 2015	Notice of Extension: 04 February 2015	11 September, 2015	22 December, 2015		NOA DATE	
	MR. CHITO C. SIA	NC LANTING SECURITY SPECIALIST AGENCY	NC LANTING SECURITY SPECIALIST AGENCY	NC LANTING SECURITY SPECIALIST AGENCY	NC LANTING SECURITY SPECIALIST AGENCY	EASTERN TELECOMMUNIC ATIONS, INC.	GLOBE TELECOM, INC.		NAME OF AWARDEE	
	210,000.00	39,123,189.59	6,627,478.79	7,682,486.88	3,906,284.30	2,788,800.00	2,411,880.00	515,987,260,46	AMOUNT	

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MTCL 364-15	163-15	162-15	140-15	102-15	BAC RESOLUTION NO.
18-Dec-15	25-Apr-15	28-Apr-15	04-May-15	19-Mar-15	DATE
Resolution Recommending the Extension of the Contract of the Departmen's Pouch and Metro Manila Courier Services from 01 January to 29 February 2016	Resolution Recommending The Extension OF The Contract For The Department;s Photocopying Machines Rental Services For Three (3) Months Or From 01 May - 31 July 2015	Resolution Recommending The Extension Of The Contract For The Department's Janitorial Services For Three (3) Or Fom 01 May - 31 July 2015	Resolution Recommending The Extension Of The Contract Of The Department's OCA Outsourced Personnel For Three (3) Months Or From 01 May To 31 July 2015	Resolution Recommending The Extension Of The Contract For The DFA's Diplomatic And Domestic Delivery Services For One Month From 01-30 April 2015	Procurement Program/Project
OAMSS	OAMSS	OAMSS	OCA	OAMSS	PMO/ End-User
Bac Recommendation	Bac Recommendation	Bac Recommendation	Bac Recommendation	Bac Recommendation	Mode of Procurement
GF	N/A	N/A	N/A	N/A	Source of Funds
5,000,000.00	5,066,952.34	11,731,873.64	6,963,321.53	2,367,484.38	ABC / CAF / Estimated Budget per APP/PPMP (PhP) M00 CO Total
					PPMP (PhP) MOO CO
Extension of the Contract	Extension Of Contract	OBR	OBR	OBR	Remarks (brief description of Program/ Project)
21 December, 2015	Notice Of Extension: 25 April 2015	April 28, 2015	Notice Of Extension: 04 May 2015	Notice of Extension: 19 March 2015	NOA DATE
PHILIPPINE POSTAL CORPORATION (PHILPOST)	U-BIX CORPORATION	PHILCARE MANPOWER SERVICES	DBP SERVICE CORPORATION	PHILIPPINE POSTAL CORPORATION (PHILPOST)	NAME OF AWARDEE
5,000,000.00	5,066,952.34	11,731,873.64	6,963,321.53	2,367,484.38	AMOUNT

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779,295,617.99					790,924,999.99						
322,344,176.00	ALLIANZ WORLDWIDE CARE	December 11, 2015	APP		333,000,000.00	G TI	Public Bidding	OPAS	Resolution Recommending Award of the Contract for the Procurement of the Personnel Healthcare Coverage For 2016 For Lot 1 (Global Healthcare) Negp Proc.	10-Dec-15	MTCL 303-15
749,992.00	MA. ANGELICA DAYAP'S CATERING	03 August, 2015	CAF		900,000.00	ଜୁ	Bac Recommendation	OPAS	Resolution Recommending Negotiated Procurement Under Sec 53.1 (Two Failed Biddings) As Alternative Method Of Procurement To Engage The Services Of Ma. Angelica Dayap's Catering For The Department's Catering Services For The 2015 Service Level Award Ceremony	03-Aug-15	Mr.JL 76-15
1,201,450.00	SUAREZ AND SONS, INC.	03 August, 2015	CAF		2,025,000.00	о ғ	Bac Recommendation	OPAS	Resolution Recommending Negotiated Procurement Under Sec 53.1 (Two Failed Biddings) As Alternative Method Of Procurement	03-Aug-15	MTCL 75-15
435,000,000.00	COCOLIFE-GBG!	07 January, 2015	Award Of Contract		435,000,000.00	ଜୁନ	Public Bidding	OPAS	Resolution Recommending Award Of Contract For The Procurement Of Healthcare Coverage For CY 2015 To Cocolife-GBGI (nego proc)	07-Jan-15	02-15
19,999,999.99	PHILIPPINE POSTAL CORPORATION (PHILPOST)	May 01, 2015	CAF dated 17 March 2015		19,999,999.99	GF	Bac Recommendation	OAMSS	Resolution Recommending Negotiated Procurement Under Sec 53.1 (Two Failed Biddings) As Alternative Method Of Procurement To Engage The Services Of The Philippine Postal Corporation (PHILPOST) For The Department's Metro Manila And Diplomatic Delivery Services For 01 May To 31 December 2015	01-May-15	142-15
93.879.751.45					117,140,283.07						
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

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	MTCL 30-15	MTCL 29-15	Mirch 11-15	126-15	96-15	67-15	BAC RESOLUTION NO.
	29-Jun-15	01-Jul-15	04-Jun-15	21-Apr-15	18-Mar-15	04-Mar-15	DATE
Pins	Resolution Declaring A Failure Of Bidding For The Procurement Of The Denartment's 2015 Lovalty	Resolution Declaring A Failure Of Bidding For The Procurement Of Catering Services For The 2015 Service Level Award Ceremony	Resolution Declaring A Failure OF Bidding For The Procurement Of The Department's Security Services For One (1) Year	Resolution Recommending A Failure Of Bidding For The Negotiated Procurement, Under 53.1 (Two Failed Biddings) Of The Departments Metro Manila And Diplomatic Pouch Delivery Services For 01 May - 31 December 2015	Resolution Declaring A Second (2nd) Failure Of Bidding For The Procurement Of The Department's Metro Manila And Diplomatic Pouch Delivery Services For 2015 And Recommending Resort To Negotiated Procurement Under Section 53.1 (Two Failed Biddings) Of The IRR Of RA 9184	Resolution Denying Philpost's Request For Reconsideration To Continue To Participate In The Second (2nd) Bidding For The Procurement Of Metro Manila And Diplomatic Pouch Services For Fiscal Year 2015	Procurement Program/Project
	OPAS	OPAS	OIS	OAMSS	OAMSS	OAMSS	PMO/ End-User
Neconimendation	Bac	Bac Recommendation	Bac Recommendation	Bac Recommendation	Bac Recommendation	Bac Recommendation	Mode of Procurement
	N/A	N/A	N/A	N/A	N/A	N/A	Source of Funds
	N/A	N/A	N/A	N/A	N/A	N/A	Budget per APP/PPMP (PhP) MOO CO Total
							PPMP (PhP) MOO CO
Bidding	Failure Of	Failure Of Bidding	Failure Of Bidding	Failure Of Bidding	Failure Of Bidding	Request For Reconsiderati on	Remarks (brief description of Program/ Project)
							NOA DATE
							NAME OF AWARDEE
							AMOUNT

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	Failure Of Bidding		N/A	N/A	Bac Recommendation	OAMSS	Resolution Declaring A Failure Of Bidding For The Procurement Of The Diplomatic Pouch And Metro Manila Courier Services	17-Dec-15	MTCL 320-15
	Failure Of Bidding		N/A	N/A	Bac Recommendation	OUMWA	Resolution Declaring A Failure Of Bidding For The Procurement Of The Department's Production/Printing Of The Coffee-Table Book "Philippine Rapid Response Team - 2014 West Africa Ebola Crisis"	26-Nov-15	MTCL 272-15
	Failure Of Bidding		N/A	N/A	Bac Recommendation	OPAS	Resolution Declaring A Second Failure of Bidding For The Procurement Of The Department's Personnel Healthcare Coverage for 2016 For Lot 1 (Global Healthcare)	16-Nov015	M(.258-15
	Failure Of Bidding		N/A	N/A	Bac Recommendation	OPAS	Resolution Declaring A Failure Of Bidding For The Procurement Of The Department's Personnel Healthcare Coverage For 2016 For Lot 1 (Global Healthcare) And Lot 2 (Local Healthcare)	26-Oct-15	MTCL 207-15
	Failure Of Bidding		N/A	N/A	Bac Recommendation	OPAS	Resolution Declaring A Second Failure Of Bidding For The Procurement Of The Department's Loyalty Pins (2nd Bidding) And Recommending A Resort To Negotiated Procurement Under Section 53.1 (Two Failed Biddings) Of The IRR Of RA 9184	20-Jul-15	MTCL 56-15
	Failure Of Bidding		N/A	N/A	Bac Recommendation	OPAS	Resolution Declaring Failure Of Bidding For The Procurement Of Catering Services For The 2015 Service Level Award Ceremony And Recommending Resort To Negotiated Procurement Under Section 53.1 (Two Failed Biddings) Of The IRR Of RA 9184	14-Jul-15	MTCL 52-15
NOA DATE	Remarks (brief description of Program/	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

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60-15	AGENCY-TO-AGENCY	03-15	01-15	MTCL 330-15	MTCL 329-15	BAC RESOLUTION NO.
ar-15	ENCY	05-Jan-15	05-Jan-15	21-Dec-15	21-Dec-15	DATE
Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement To Engage The Services Of APO Production Unit. Inc For The Personalization And Printing Of Electronic Passport And Delivery Of A New E-Passport System		Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Publication Of The Department's Invitation To Bid/Requests For Expression Of Interest For Projects Procured Through Public Bidding For CY 2015	Resolution Granting Cocolife- GBGI's Request For Reconsideration In Connection With The Procurement Of Healthcare Coverage For CY 2015	Resolution Declaring A Failure Of Bidding For The Lease Of Equipment And Furniture And For The Furnishing Of The New Office And New Conference Room Of BAC Secretariat	Resolution Declaring A Second Failure Of Bidding For The Procurement Of The Production/Printing Of The Coffee- Table Book "Philippine Rapid Response Team - 2014 West Africa Ebola Crisis"	Procurement Program/Project
OCA		ОПА	OPAS	OUA	AMMIO	PMO/ End-User
Bac Recommendation		BAC Recommendation	BAC Recommendation	Bac Recommendation	Bac Recommendation	Mode of Procurement
G Fi		N/A	N/A	N/A	N/A	Source of Funds
		N/A	N/A	N/A	N/A	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
						Ated PMP (PhP) MOO CO E
Recommend ation of Mode of Procurement			Granting Of Request For Reconsiderati	Failure Of Bidding	Failure Of Bidding	Remarks (brief description of Program/ Project)
						NOA DATE
						NAME OF AWARDEE
·						AMOUNT

08-15	MTCL 85-15	24-15	MTCL 93-15	BAC RESOLUTION NO.
13-Jan-15	August 2015	29-Jan-15	17-Aug-15	DATE
Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement To Engage The Services Of APO Production Unit, Inc. For The Personalization, Maintenance, And Repair Of Current Epassport Project Of The Department	Resolution Recommending Negotiated Procurement (Agency- August 2015 To-Agency) As Alternative Method Of Procurement Of Regular E- Passport Booklets (With IC Chips)	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement To Engage The Services Of Bangko Sentral Ng Pilipinas (BSP)For The Printing Of Two Million Four Hundred Thousand (2,400,000) Pieces Of Regular E-Passport Booklets With IC Chips	APO E-Passports Amending BAC RESO 60-15; Resolution Recommending Negotiated Procurement (Agency-To-Agency) As Alternative Method Of Procurement To Engage The Procurement To Engage The Services Of APO Production Unit. Inc For The Personalization And Printing Of Electronic Passport And Delivery Of A New E-Passport	Procurement Program/Project
OC _A	OCA	OCA	OCA	PMO/ End-User
Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Mode of Procurement
G T	Ģ F	GF	GF	Source of Funds
66,000,000.00	2,126,800,000.00		887,200,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) M00 CO E Total
				ated PPMP (PhP) MOO CO E
SAPP No. 3	SAPP No.3	SAPP No. 3	Amending BAC Reso 60-	Remarks (brief description of Program/ Project)
14 January, 2015	25 September, 2015	29 January, 2015		NOA DATE
APO PRODUCTION UNIT, INC.	BANGKO SENTRAL NG PILIPINAS	BANGKO SENTRAL NG PILIPINAS	APO PRODUCTION UNIT, INC.	NAME OF AWARDEE
66,000,000.00	2,126,800,000.00		887,200,000.00	AMOUNT

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53,000.00	CULTURAL CENTER OF THE PHILIPPINES	16 March, 2015	APP		100,000.00	Оп	Agency-To- Agency	ASPAC	Negotiated Procurementing Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement For The Services Of The Cultural Center Of The Philippines (CCP) During The Launching Of The Philippine Festivals Exhibit For The 40th Philippines-China Anniversary On 03 March 2015	16-Mar-15	136-15
20,000.00	UNIVERSITY OF	10 April, 2015	CAF dtd 23 march 2015		200,000.00	GF	Agency-To- Agency	OPAS	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement For Sponsorship To The 2015 University Of The Philippines Career Fair	10-Apr-15	9-15
666,400.00	DEVELOPMENT ACADEMY OF THE PHILIPPINES	11 March, 2015	CAF Dated 18 February 2015		666,400.00	ଦ୍ୟ	Agency-To- Agency	ОПУ	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement To Engage The Services Of The Development Academy Of The Philippines (DAP) For The Project "Development Of A Quality Management Systems (QMS) Certifiable To Iso 9001:2008 For The DFA	11-Mar-15	98-15
1,300,000.00	DEPARTMENT OF SCIENCE AND TECHNOLOGY- METALS INDUSTRY RESEARCH AND DEVELOPMENT CENTER (DOST- MIRDC).	13 March, 2015	SAPP No. 8 2014		1,300,000.00	PRF	Agency-To- Agency	OCA	Resolution Recommending To Resort To Negotiated Procurement (Agency-To-Agency) As Alternative Method Of Procurement To Engage The Services Of The Department Of Science And Technology-Metals Industry Research And Development Center (DOST-MIRDC) For The Prototyping And Pilot Production Of The Eyelet Riveter/Eyelet Machine	12-Mar-15	90-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	PPMP (Php) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

					
MTCL 53-15	MTCL 36-15	MTCL 28-15	218-15	143-15	BAC RESOLUTION NO.
27-May-15	27-Jun-15	24-Jun-15	30-Apr-15	04-May-15	DATE
Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement For The Purchase And Re-Polishing Of The Gawad Mabini Awards	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement For The Publication Of The Commissioned Research Studies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Printing Of FA Form No. 89 (O.R. Abroad)	Resolution Recommending To Resort To Negotiated Procurement (Agency-To-Agency) As Alternative Method Of Procurement To Engage The Services For The Domestic Delivery Services Of The Regional Consular Offices	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement To Engage The Services If The University Of The Philippines National Engineering Center (UP NEC For Professional Engineering And Architectural Services For The Building Design Excellence Program Of The DFA	Procurement Program/Project
OPAS	OUIER	OAMSS	OCA	OUA	PMO/ End-User
Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Mode of Procurement
GF	GF	ଦ୍ୟ	G _F	G	Source of Funds
2,342,015.00	377,183.12	2,480,000.00	3,880,000.00	10,000,000.00	ABC / CAF / Estimated Budget per APP/PPMP (Php) MOO CO E Total
					PMP (PhP) MOO CO
CAF dtd 30 April 2015	SAPP No.2	SAPP	APP	CAF Dated 29 January 2015	Remarks (brief description of Program/ Project)
27 May, 2015	27 June, 2015	24 June, 2015	30 April, 2015	04 May, 2015	NOA DATE
BANGKO SENTRAL NG PILIPINAS	FOREIGN SERVICE INSTITUTE	NATIONAL PRINTING OFFICE	PHILIPPINE POSTAL CORPORATION (PHILPOST)	UNIVERSITY OF THE PHILIPPINES	NAME OF AWARDEE
303,975.00	377,183.12	1,031,250.00	3,880,000.00	10,000,000.00	AMOUNT

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MTCL 222-15	MTCL 219-15	MTCL 125-15	MTCL 87-15	MTCL 86-15	BAC RESOLUTION NO.
05-Nov-15	02-Nov-15	10-Sep-15	07-Aug-15	07-Aug-15	DATE
Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement Of The Services Of The National Commission For Culture And The Arts (NCCA) For The National Celebration Of The ASEAN Community Day	Resolution Recommending Negotiated Procurement (Sagency- To-Agency) As Alternative Method Of Procurement For The Courier Services Of The Philippine Postal Corporation	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement For The Printing Of Authentication Certificates	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement To Engage The Services Of The University Of The Philippines (UP) Law Center For The Conduct Of The Mandatory Continuing Legal Education (MCLE) For Lawyers In The Department Of Foreign Affairs	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement To Engage The Services Of The Civil Service Commission (CSC) For The Conduct Of The Foreign Service Officer (FSO) Examination Qualifying Test	Procurement Program/Project
ASEAN	PISU	OCA	OLA .	BFSE	PMO/ End-User
Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Mode of Procurement
G Fi	GF	GF	G F	GF	Source of Funds
1,069,534.66	350,000.00	30,000,000.00	250,000.00	1,545,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PMP (PhP) MOO CO E
SAPP No. 4	SAPP No. 4	SAPP No. 2	АРР	АРР	Remarks (brief description of Program/ Project)
05 November, 2015	02 November, 2015	14 September, 2015	07 August, 2015	07 August, 2015	NOA DATE
NATIONAL COMMISSION FOR CULTURE AND THE ARTS (NCCA)	PHILIPPINE POSTAL CORPORATION	APO PRODUCTION UNIT, INC.	UNIVERSITY OF THE PHILIPPINES (UP) LAW CENTER	CIVIL SERVICE COMMISSION	NAME OF AWARDEE
1,069,534.66	316,000.00	30,000,000.00	220,000.00	1,545,000.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

18-15	04-15	DIRECT CONTRACTING		MTCL 347-15	MTCL 311-15	MTCL 284-15	OCA 259-15		BAC RESOLUTION NO.	
26-Jan-15	05-Jan-15	CTING		26-Nov-15	15-Dec-15	07-Dec-15	23-Nov-15		DATE	
Resolution Recommending Direct Contracting As Alternative Method Of Procurement For The Annual Preventive Maintenance Services Of Hitachi Elevators Installed In The DFA Main Building	Resolution Recommending Direct Contracting As Alternative Method Of Procurement For The Lease Of Ten (10) Handheld Radios For The 2015 Papal Visit			Negotiated Procurement (Agency-To-Agencyt) As Alternative Method Of Procurement To Engage The Services Of The Development	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement For The Printing And Delivery Of FA Form No. 51 (O/R Local) In Continuous Form	Resolution Recommending Negotiated Procurement (Agency- To-Agency) As Alternative Method Of Procurement For Engaging The Services Of The Developmental Academy Of The Philippines (DAP) For Organizational Diagnosis Of The Department	Resolution Recommending Negotiated Procurement (Agency- to-Agency) as Alternative Method of Procurement for the Printing and Delivery of Authentication Application Forms		Procurement Program/Project	
OAMSS	우			оисѕсс	OAMSS	OSPPC	OCA		PMO/ End-User	,
Direct Contracting	Direct Contracting			Agency-To- Agency	Agency-To- Agency	Agency-To- Agency	Agency-To- Agency		Mode of Procurement	
G T	ଦ୍ର			GF	GF	GF	GF		Source of Funds	
1,500,000.00	52,400.00	:	3,140,574,340.78	35,000.00	1,155,000.00	2,574,208.00	2,250,000.00		Total	ABC / CAF / Estimated Budget per APP/PPMP (PhP)
									E CO	lated PMP (PhP
CAF Dated 08 June 2015	RFA dated 23 December 2014			SAPP No. 4		SAPP No. 4		Project)		Remarks brief
26 January, 2015	05 January, 2015			26 November, 2015	15 December, 2015	07 December, 2015	23 November, 2015		NOA DATE	
HITACHI ELEVATOR PHILIPPINES CORPORATION	CONTEL			DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP)	NATIONAL PRINTING OFFICE (NPO)	DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP)	NATIONAL PRINTING OFFICE (NPO)		NAME OF AWARDEE	
343,200.00	52,400.00	1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0	3,135,740,620,78	33,600.00	1,155,000.00	2,574,208.00	1,195,470.00		AMOUNT	

MTCL 147-15	MTCL 137-15	N(71. 71-15	99-15	84-15	23-15	BAC RESOLUTION NO.
01-Oct-15	23-Sep-15	24-Jul-15	23-Mar-15	09-Mar-15	30-Jan-15	DATE
Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement For Engaging The	Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement For The Purchase Of Computer Peripherals For Use Resthaudf Reformmenary	Resolution Recommending Negotiated Procurement (Direct Conracting) As Alternative Method Of Procurement For Engaging The Services Of Ballet Philippines	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of The Book "Bajo De Masinloc" From The National Mapping And Resouce Information Authority (NAMRIA)	Contracting As Alternative Method Of Procurement For The Repair Of Ticket Machine For Queue Management System By Smartq	Resolution Recommending (Direct Contracting) As Alternative Method Of Procurement For The Renewal Of The Total Value Subscription Licenses Of The Unified Threat Management Appliances Installed In The Main Building	Procurement Program/Project
OUIER	OCA	OUIER	OSEC	OCA	OAMSS	PMO/ End-User
Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Mode of Procurement
ဋ	GF	G F	GF	GF	С F	Source of Funds
4,900,000.00	42,150.00	9,369,641.60	90,000.00	64,504.00	1,190,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
						PAMP (PhP) MOO CO
SAPP No. 4	SAPP No. 2,	SAPP No. 2	OBR dated 10 March 2015	SAPP No. 4	АРР	Remarks (brief description of Program/ Project)
01 October, 2015	23 September, 2015	24 July, 2015	23 March, 2015	09 March, 2015	30 January, 2015	NOA DATE
BALLET PHILIPPINES	COMPETITIBR CARD SOLUTIONS PHILS, INC.	BALLET PHILIPPINES	NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY (NAMRIA)	SMARTQ SYSTEMS CO., INC.	NETPLAY, INC.	NAME OF AWARDEE
2,769,545.00	42,150.00	6,868,404.88	90,000.00	2,217.60	1,057,000.00	AMOUNT

OCA 298-15	MTCL 266-15	MTCL 213-15	MTCL 184-15	MTCL 181-15	BAC RESOLUTION NO.
08-Dec-15	26-Nov-15	04-Nov-15	13-Oct-15	12-Oct-15	DATE
Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement for the Rehabilitation and Upgrade of the Existing Queue Management Systems at OCA	Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement For The Repair And Maintenance Of The Seven (7) Units Of The Department's Fingerscan Machines	Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement For The Upgrade And Renewal Of The Total Value Subscription (TVS) Licenses Of The Unified Threat Management (UTM) Firewall Appliances For Use By The Foreign Service Posts	Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement For The Purchase Of Office Supplies	Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement For The Upgrade And Renewal Of The Total Value Subscription (TVS) License Of The Unified Threat Management (UTM) Firewall Appliances	Procurement Program/Project
OCA	OPAS	OAMSS	ΟP	OAMSS	PMO/ End-User
Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Mode of Procurement
GF F	GF	GF	GF	G Fi	Source of Funds
490,504.00	420,000.00	2,650,000.00	85,000.00	550,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
					PMP (PhP) MOO CO E
APP, SAPP No. 4	CANCELLED	APP, SAPP No. 4		SAPP No. 2	Remarks (brief description of Program/ Project)
08 December, 2015	26 November, 2015	04 November, 2015	13 October, 2015	12 October, 2015	NOA DATE
SMARTQ SYSTEMS CO., INC.	IDEASERV SYTEMS, INC.	NETPLAY, INC.	AMERICAN TECHNOLOGIES	NETPLAY, INC.	NAME OF AWARDEE
490,504.00	420,000.00	2,603,640.00	46,500.00	413,005.00	AMOUNT

124-15	124-15	50-15	EMERGENCY CA		MTCL 367-15	MTCL 354-15	MTCL 310-15	į	BAC RESOLUTION	
03-Apr-15	03-Apr-15	25-Feb-15	CASE		23-Dec-15	17-Aug-15	15-Dec-15		DATE	
Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement Of Newspaper Advertisement	Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement Of Newspaper Advertisement	Resolution Recommending Negotiated Procurement (Emergency Cases) For The Purchase Of E-Passport Scanners To Replace Defective Scanners			Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement Of Maintenance Services For The Six (6) Elevators Of The DFA Main Building	Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Procurement For Engaging The Services Of Ballet Philippines	Resolution Recommending Negotiated Procurement (Direct Contracting) As Alternative Method Of Procurement For The Purchase Of Fookien Times Yearbook	riogianiyrioject	Procurement	
PISU	PISU	OCA			OAMSS	ASEAN	OSEC	Ena-User	PMO/	
Emergency Cases	Emergency Cases	Emergency Cases			Direct Contracting	Direct Contracting	Direct Contracting	Procurement	Mode of	
ଦ୍ୱା	ଜୁ	PRF			ଦ୍ୱ	GF	GF	ot Funds	Source	
10,427.00	16,128.00	451,500:00		26,744,199.60	5,000,000.00	100,000.00	240,000.00	Total		ABC / CAF / Estimated Budget per APP/PPMP (PhP)
								in	моо со	nated PPMP (Phi
APP	CAF dtd 13 April 2015	With SFA Approval Dated 06 February 2015			АРР	АРР	APP	of Program/ Project)	description	Remarks brief
03 April, 2015	03 April, 2015	February 25, 2016			23 December, 2015	17 August, 2015	15 December, 2015		NOA DATE	
BALITA	PEOPLE'S TONIGHT	ADVANCE SOLUTIONS, INC.			HITACHI ELEVATOR PHILIPPINES CORPORATION	BALLET	FOOKIEN TIMES YEARBOOK PUBLISHING CO., INC.	AWARDEE	NAME OF	
10,427.00	16,128.00	451,500.00	10,979,433.12	15 764 766 48	343,200.00	55,000.00	168,000.00	2	A COLINIT	

T.N					BAC
MTCL 293-15	199-15	198-15	124-15	124-15	BAC RESOLUTION NO.
14-Sep-15	14-May-15	24-Feb-15	03-Apr-15	03-Apr-15	DATE
Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement For The Rental Of Motor Vehicle For The Minister Of Tourism Of Israel For Hls Official Visit	Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement Of Services Relative To The Preparation, Transportation Of The Remains, And Funeral Services Of The Late Amb. Domingo Lucenario, Jr.	Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement For The Electronic Passport Document Scanners	Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement Of Newspaper Advertisement	Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement Of Newspaper Advertisement	Procurement Program/Project
ОМЕАА	OPAS	OCA	PISU	PISU	PMO/ End-User
Emergency Cases	Emergency Cases	Emergency Cases	Emergency Cases	Emergency Cases	Made of Procurement
G F	GF	PRF	Ģ _{FI}	GF.	Source of Funds
184,800.00	624,400.00	451,500.00	41,255.40	14,700.00	Total E
					MOO CO
SAPP No. 4	SAPP No. 4	With SFA Approval Dated 06 February 2015	АРР	АРР	description of Program/ Project)
14 September, 2015	14 May, 2015	24 February, 2015	03 April, 2015	03 April, 2015	NOA DATE
ENTERPRISE LEASING CORPORATION	ARLINGTON MEMORIAL CHAPELS, INC.	ADVANCE SOLUTIONS, INC.	TEMPO	PILIPINO STAR NGAYON, INC.	NAME OF AWARDEE
184,800.00	624,400.00	451,440.00	10,427.00	14,700.00	AMOUNT

64-15	<u>9-15</u>	HIGHLY TECHNICAL		MTCL 368-15	MTCL 362-15	NO.	BAC RESOLUTION
<u>.</u>	-	CHNICA					Ö
02-Mar-15	16-Feb-15	L CONS		23-Dec-15	27-Nov-15	DATE	7 • • •
Resolution Recommending Negotiated Procurement (Highly Technical Consultants) As Alternative Method Of Procurement For Engaging The Service Of Atty. Katrina Legarda For The Development Of A Standardized Gender Sensitivity Training Module And Manuals For DFA Personnel	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Ma. Luisa R. Bernardo During The Opening Ceremony Of The Exhibit On Philippine Festivals On 03 March 2015	CONSULTANTS		Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement For Lease Of Motor Vehicles For The Official Use Of The DFA Officials From 01 January to 15 March 2016	Resolution Recommending Negotiated Procurement (Emergency Cases) As Alternative Method Of Procurement For Catering Services For The Regional Consultation Meeting With Heads Of Posts In The Middle Eastern And African Countries On 01 December 2015	Program/Project	Procurement
OPAS	ASPAC			OAMSS	OMEAA	End-User	PMO/
Highly Technical Consultants	Highly Technical Consultants			Emergency Cases	Small Value Procurement	Procurement	Mode of
GF	GF 			GF GF	GF	of Funds	Source
1,078,732.00	134,500.00		10,225,121.36	7,356,410.96	1,074,000.00	Total	Budget per APP/PPMP (PhP)
							nated
					ş		
APP	APP				SAPP No. 4	of Program/ Project)	Remarks (brief
02 March, 2015	16 February, 2015			23 December, 2015	27 November, 2015	NOA DATE	
ATTY. KATRINA LEGARDA	MS. MA. LUISA R. BERNARDO			FAIREST WHEELS RENT-A- CAR	MANILA CATERING	AWARDEE	
775,750.00	128,735.63		9,408,632,96	7,356,410.96	288,400.00	AMOUNT	

	<u> </u>			· -
139-15	139-15	95-15	70-15	BAC RESOLUTION NO.
16-Apr-15	16-Apr-15	16-Mar-15	02-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 ASEAN-China Declaration On The Conduct Of Parties In The South China Sea	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 ASEAN-China Declaration On The Conduct Of Parties In The South China Sea	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Maria Teodora S. Dizon For The Stategic Pyschosocial Training And Debriefing For DFA Personnel In The Middle East	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Dr. Ma. Lourdes Veneracion-Rallonza, PhD	Procurement Program/Project
OUP	OUP	OPAS	ASEAN	PMO/ End-User
Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement
ଜୁ	⊕ F	GF	GF	Source of Funds
199,890.00	310,940.00	1,177,733.20	376,000.00	Budget per APP/PPMP (PhP) MOO CO
·				nated PPMP (PhP) MOO CO E
CAF Dated 01 April 2015	CAF Dated 01 April 2015	АРР	АРР	Remarks P) (brief O description of Program/ Project)
16 April, 2015	16 April, 2015	16 March, 2015	02 March, 2015	NOA DATE
DR. XUE GUIFANG	PROF. CARLYLE THAYER	MS. MARIA TEODORA S. DIZON	DR. MA. LOURDES VENERACION- RALLONZA, PHD	NAME OF AWARDEE
199,890.00	310,940.00	719,000.00	101,700.00	AMOUNT

139-15	139-15	139-15	139-15	BAC RESOLUTION NO.
16-Apr-15	16-Apr-15	16-Apr-15	16-Apr-15	DATE
Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 Asean-China Declaration On The Conduct Of Parties In The South China Sea	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 ASEAN-China Declaration On The Conduct Of Parties In The South China Sea	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 Asean-China Declaration On The Conduct Of Parties In The South China Sea	Procurement Program/Project
OUP	OUP	OUP	ОИР	PMO/ End-User
Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement
G Fi	ΘF	GFT	ΘFI	Source of Funds
199,890.00	199,890.00	310,940.00	310,940.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
				PMP (PhP) MOO CO
CAF Dated 01 April 2015	CAF Dated 01 April 2015	CAF Dated 01 April 2015	CAF Dated 01 April 2015	Remarks (brief description of Program/ Project)
16 April, 2015	16 April, 2015	16 April, 2015	16 April, 2015	NOA DATE
MADAM SUMATHY PERMAL	PROF. MARIKO KAWANO	PROF. DAPO ALEXANDE	MADAM GENEVIEVE BASTID BURDEAU	NAME OF AWARDEE
199,890.00	199,890.00	310,940.00	310,940.00	AMOUNT

139-15	139-15	139-15	139-15	BAC RESOLUTION NO.
16-Apr-15	16-Apr-15	16-Apr-15	16-Apr-15	DATE
Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 SEAN-China Declaration On The Conduct Of Parties In The South China Sea	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 ASEAN-China Declaration On The Conduct Of Parties In The South China Sea	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar- Workshop On The Implementation Of 2002 ASEAN-China Declaration On The Conduct Of Parties In The South China Sea	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Resource Persons At The Seminar-	Procurement Program/Project
OUP	OUP	OUP	OUP	PMO/ End-User
Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement
G Ti	Q _H	GF	GF	Source of Funds
1,048,540.00	199,890.00	199,890.00	310,940.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
				PMP (PhP)
CAF Dated 01 April 2015	CAF Dated 01 April 2015	CAF Dated 01 April 2015	CAF Dated 01 April 2015	Remarks (brief description of Program/ Project)
16 April, 2015	16 April, 2015	16 April, 2015	16 April, 2015	NOA DATE
DR. JAMES KRASKA	AMB. ARIF HAVAS OEGROSENO	DR. TRAN TRUONG THUY	DR. DIANE A, DESIERTO	NAME OF AWARDEE
310,940.00	199,890.00	199,890.00	310,940.00	AMOUNT

	MTCL 19-15	197-15	194-15	193-15	BAC RESOLUTION NO.
	18-Jun-15	22-Apr-15	27-Apr-15	07-Jan-15	DATE
	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Mellissa S. Reves During The	Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Mr.	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Mr. Juan Miguel M. Luz During The Third Module Of The Economic Diplomacy Strategic Managements Workshop For Heads Of Posts On 05-07 May 2015	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Dr. Jose Francisco B. Benitez, Ph.D. For The Development Of A Standardized Gender Sensitivity Training Module And Manuals For DFA Personnel	Procurement Program/Project
	OPAS	OPAS	OPAS	OPAS	PMO/ End-User
	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement
	GF	GF	G F	ଦ୍ର	Source of Funds
·	300,000.00	240,000.00	200,000.00	2,136,890.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
-					nated PPMP (PhP) MOO CO E
	CAF dtd 25 May 2015	CAF dtd 15 April 2015	CAF dtd 15 April 2015	CAF Dated 20 January 2015	Remarks (brief description of Program/ Project)
	18 June, 2015	22 April, 2015	27 April, 2015	07 January, 2015	NOA DATE
	MS. MELISSA S, REYES	MR. TEODORO S. DEL MUNDO, JR.	MR. JUAN MIGUEL. M. CRUZ	DR. JOSE FRANCISCO B. BENITEZ, PH.D.	NAME OF AWARDEE
	50,000.00	200,000.00	200,000.00	1,361,140.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

						ABC / CAF / Estimated	ated	20			
BAC RESOLUTION	DATE	Procurement	PMO/	Mode of	Source	MOO CO	MOO CO	description		NAME OF	
NO.		Program/Project	End-User	Procurement	of Funds	Total	m	of Program/	NOA DATE	AWARDEE	AMOUNT
		Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement									
MTCL 38-15	03-Jul-15	For Engaging The Services Of Prof. Juan Miguel M. Luz For The Conduct Of Regional Study On The Economic Participation Of Women In ASEAN	ASEAN	Highly Technical Consultants	ଦୁ	3,400,000.00		APP	03 July, 2015	PROF. JUAN MIGUEL M. LUZ	3,398,758.80
MTCL 82-15	24-Jul-15	Resolution Recommending Negotiated Procurement (Highly Technical Consultants) As Alternative Method Of Procurement For Engaging The Services Of Dr. Josef Teofisto T. Yap	OUIER	Highly Technical Consultants	G _F	180,000.00		APP	24 July, 2015	DR. JOSEF TEOFISTO T. YAP, PHD	180,000.00
MTCL 83-15	29-Jul-15	Resolution Recommending Negotiated Procurement (Highly Technical Consultants) As Alternative Method Of Procurement For Engaging The Services Of Dr. Ma. Lourdes Veneracion-Rallonza, PhD	ASEAN	Highly Technical Consultants	ଦ୍ରା	140,692.50		SAPP No. 2	29 July, 2015	DR. MA. LOURDES VENERACION- RALLONZA, PHD	140,692.50
MTCL 88-15	11-Jun-15	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Service Of Judge Felixberto T. Olalia, Jr.	OUMWA	Highly Technical Consultants	GF	480,000.00		APP	11 June, 2015	JUDGE FELIXBERTO T. OLALIA, JR.	275,862.00
MTCL 95-15	18-Aug-15	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Prof. Elizabethaguiling Pangalangan	ASEAN	Highly Technical Consultants	G FI	124,200.00		SAPP No. 2	18 August, 2015	PROF. ELIZABETH AGUILING PANGALANGAN	124,000.00
MTCL 96-15	18-Aug-15	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement	ASEAN	Highly Technical Consultants	ဓု	663,000.00		SAPP No. 2	18 August, 2015	PROF. ELIZABETH AGUILING PANGAI ANGAN	663,000.00

MTCL 191-15	MTCL 163-15	MTCL 132-15	BAC RESOLUTION NO.
08-Oct-15	04-Sep-15	22-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Maria S, Dizon During The Conduct Of The Strategic Wellness Seminar And Debriefing For Personnel Of The Philippine Embassy In Rome And The Philippine Consulate General In Milan	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Melissa S. Reyes During The Conduct Of The 2nd To 4th Series Of Coaching And Mentoring Workshops For Home Office Personnel On 08-09 September, 03- 04 And 23-24 November 2015	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Prof. Ulises Granados Quiroz As A Lecturer During The Celebration Of The National Archives Month And The First Anniversary Of The Establishment Of The DFA Archives	Procurement Program/Project
OPAS	OPAS	оисѕсс	PMO/ End-User
Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement
ଦ୍ୟ	ĢF	GF	Source of Funds
126,500.00	300,000.00	500,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
			nated PPMP (PhP) M00 CO E
APP	А₽Р	SAPP No. 2	Remarks (brief description of Program/ Project)
08 October, 2015	04 September, 2015		NOA DATE
MS. MARIA S. DIZON	MS. MELISSA S. REYES	PROF. ULISES GRANADOS QUIROZ	NAME OF AWARDEE
126,500.00	180,000.00	428,265.00	AMOUNT

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LEASE OF REAL PROPERTY/VENUE		MTCL 381-15	MTCL 335-15	MTCL 262-15	MTCL 261-15	BAC RESOLUTION NO.
アスクでにスー		14-Dec-15	16-Dec-15	21-Oct-15	21-Oct-15	DATE
/VENUE		Resolution Recommending Negotiated Procurement (Highly Techncial Consultant) As Alternative Method of Procurement For Engaging The Services of Judge Felixberto T. Olalia, Jr.	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Melissa S. Reyes During The Conduct Of The Coaching And Mentoring Workshop For Home Office Personnel And Administrative Services On 17-18 December 2015	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Jadelyn Reise D. De Vera During The Conduct Of The Special Course in Bahasa Indonesia In October 2015	Resolution Recommending Negotiated Procurement (High; Y Technical Consultant) As Alternative Method Of Procurement For Engaging The Services Of Ms. Amarie C. Zaldivar During The Conduct Of The Special Course In Bahasa Indonesia In October 2015	Procurement Program/Project
		ОИМWА	OPAS	ASEAN	ASEAN	PMO/ End-User
		Highly Technical Consultant	Highly Technical Consultants	Highly Technical Consultants	Highly Technical Consultants	Mode of Procurement
		GF P	GF -	GF	GF	Source of Funds
	15,734,652.87	689,655.17	60,000.00	101,100.00	00.000	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
						PPMP (PhP) MOO CO
		SAPP No. 4		SAPP No. 2	SAPP No. 2	Remarks (brief description of Program/ Project)
		14 December, 2015	16 December, 2015	21 October, 2015	21 October, 2015	NOA DATE
		JUDGE FELIXBERTO T. OLALIA, JR.	MS. MELISSA S. REYES	MS. JADELYN REISE D. DE VERA	MS. AMARIE C. ZALDIVAR	NAME OF AWARDEE
	12,398,228.10	689,655.17	60,000.00	7,119.00	33,900.00	AMOUNT

16-15	(-1-15	10-15	06-15	05-15	BAC RESOLUTION NO.
22-Jan-15	12-Jan-15	12-Jan-15	09-Jan-15	05-Jan-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation And Venue During The Hosting Of The 1st PH-Viet Nam Foreign Ministers' Meeting On Strategic Partnership On 28-30 January 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Luncheon During The Hosting Of The New Year Get-Together With The DFA Press Corps On 22 Jan 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodations And Luncheon During The Hosting Of The 4th PH- Pakistan Policy Consultations On 21-23 January 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Conduct Of Training On HIV And AIDS Of FSO Cadets Batch XXI	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Farewell Luncheon For H.E. Abdullah Al Hassan Of The Embassy Of The Kingdom Of Saudi Arabia	Procurement Program/Project
ASPAC	PISU	ASPAC	OPAS	Q	PMO/ End-User
Lease Of Venue	Lease Of Venue	Lease Of Venue	Lease Of Venue	Lease Of Venue	Mode of Procurement
GF	GF	GF	GF	GF	Source of Funds
225,000.00	250,000.00	197,500.00	234,000.00	60,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					pated ppMP (PhP) MOO CO E
APP	CAF Dated 14 January 2015	CAF Dated 06 January 2015	АРР	CAF	Remarks (brief description of Program/ Project)
22 January, 2015	12 January, 2015	12 January, 2015	09 January, 2015	05 January, 2015	NOA DATE
DIAMOND HOTEL	DIAMOND HOTEL	DIAMOND HOTEL	ST. GILES MAKATI	DIAMOND HOTEL	NAME OF AWARDEE
125,100.00	250,000.00	91,200.00	142,800.00	52,700.00	AMOUNT

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	39-15	33-15	27-15	25-A-15	BAC RESOLUTION NO.
	05-Feb-15	26-Jan-15	29-Jan-15	15-Jan-15	DATE
	Resolution Recommending Negotiated Procurement (Lease Of Real Property As Alternative Method Of Procurement For The Lease Of Privately-Owned Real Property To Be Officially Used As Office Space Or Staff House Of Various Regional Consular Offices Of The Department For CY 2015	Negotiated Procurementing Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Luncheon To Be Hosted By The SFA In Honor Of H.E. Pham Binh Minh, Deputy Prime Minister Of The Socialist Republic Of Viet Nam On 30 Jan 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hosting Of Luncheon For The 8th PH-Israel Joint Commission Meeting On 03- 04 February 2015	Negotiated Procurementing Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Holding Of The 5th PH-US Bilateral Strategic Dialogue	Procurement Program/Project
	OCA	Q	OMEAA	OAA	PMO/ End-User
	Lease Of Real Property	Lease Of Venue	Lease Of Venue	Lease Of Real Property	Mode of Procurement
	GF -	ତ୍ମ	GF	GF	Source of Funds
	180,000.00	613,400.00	91,000.00	727,200.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
					PMP (PhP)
.	APP	CAF Dated 14 January 2015	АРР	APP	Remarks (brief description of Program/ Project)
	05 February, 2015	26 January, 2015	29 January, 2015	15 January, 2015	NOA DATE
	MR. MARIO YU CHU	DIAMOND HOTEL	DIAMOND HOTEL	DIAMOND HOTEL	NAME OF AWARDEE
	180,000.00	60,000.00	70,800.00	686,200.00	AMOUNT

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47-15	43-15	40-15	39-15	BAC RESOLUTION NO.
16-Feb-15	11-Feb-15	29-Jan-15	05-Feb-15	DATE
Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation And Venue During The Conduct Of The Gender	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation And Luncheon During The 11th PH-India Policy Consultations On 04-06 March 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Luncheon To Be Hosted By The SFA In Honor Of The PH-US Society Delegation On 29 January 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property As Alternative Method Of Procurement For The Lease Of Privately-Owned Real Property To Be Officially Used As Office Space Or Staff House Of Various Regional Consular Offices Of The Department For CY 2015	Procurement Program/Project
OUA	ASPAC	ОР	OCA	PMO/ End-User
Lease Of Venue	Lease Of Venue	Lease Of Venue	Lease Of Real Property	Mode of Procurement
GF ————————————————————————————————————	GF.	GF	GF.	Source of Funds
109,250.00	80,000.00	120,000.00	144,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
				PPMP (PhP) MOO CO
CAF Dated 17 February 2015	APP	АРР	АРР	Remarks (brief description of Program/ Project)
16 February, 2015	11 February, 2015	27 January, 2015	05 February, 2015	NOA DATE
LAS CASAS FILIPINAS DE ACUZAR	DIAMOND HOTEL	MANILA POLO CLUB	MR. AND MRS. ALEXANDER E. DAVID	NAME OF AWARDEE
109,250.00	60,370.00	98,284.00	144,000.00	AMOUNT

4-15	63-15	56-15	BAC RESOLUTION NO.
03-Mar-15	11-Mar-15	20-Feb-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation Of The Participants And Lease Of Function Room During The Conduct Of The Customized Gender Sensitivity Training For DFA Personnel On 05- 06 March 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation Of The Delegates And Lease Of Function Room During The Hosting Of 27th ASEAN- Australia Forum On 25-26 March 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation Of Delegates And Lease Of Function Rooms For The Press Briefing During The Official Visit To The Philippines Of Slovak Deputy Prime Minister And Minister Of Foreign Affairs H.E. Miroslav Lajcak On 21-23 February 2015	Procurement Program/Project
OPAS	ASEAN	OEA	PMO/ End-User
Lease Of Venue	Lease Of Venue	Lease Of Venue	Mode of Procurement
G T	ICF	G F	Source of Funds
834,000.00	2,974,000.00	225,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
			PMP (PhP) MOO CO
CAF Dated 04 February 2015	APP	АРР	Remarks (brief description of Program/ Project)
03 March, 2015	02 March, 2015	20 February, 2015	NOA DATE
ST GILES MAKATI	DUSIT THANI MANILA	SHANGRI-LA HOTEL MAKATI	NAME OF AWARDEE
298,000.00	1,278,076.00	196,470.44	AMOUNT

54,942.80	DUSIT THANI MANILA	19 March, 2015	APP		225,000.00	ଜୁ	Lease Of Real Property	ASPAC	Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Motor Vehicles And Hotel Accomodations During The Visit Of Deputy Prime Minister And Minister Of Foreign Affairs Of The Kingdom Of Thailand H.E. Gen. Tanasak Patimapragorn On 06 To 07 April 2015	19-Mar-15	91-15
89,900.00	DIAMOND HOTEL	20 February, 2015	APP		91,000.00	ଦ୍ୱ	Lease Of Venue	OEA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For Hosting Of Luncheon During The Official Visit Of Slovak Deputy Prime Minister And Minister Of Foreign Affairs H.E. Miroslav Lajcak On 23 February 2015 Resolution Recommending	20-Feb-15	C ⁵ -15
61,000.00	DIAMOND HOTEL	09 March, 2015	АРР		130,000.00	GF	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Hotel Accomodation And Hosting Of Luncheon During The 1st PH- Bangladesh Foreign Policy Consultations On 24-26 March 2015	09-Маг-15	82-15
72,000.00	HERITAGE HOTEL	03 March, 2015	CAF Dated 18 February 2015		72,000.00	GF	Lease Of Venue	ASEAN	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation During The Philippines Pre-Regional Consultations On Stengthening AICHRs' Protection Mandate Through Exploration Of Strategies To Protect Women And Girls From Violence, 03 March	03-Mar-15	81-15
AMOUNT	NAME OF AWARDEE	NOA DATE	(brief description of Program/	PMP (PhP) E	Budget per APP/PPMP (PhP) MOO CO E Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
			Remarks	ated	ABC / CAF / Estimated						

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135-15	127-15	113-15	108-15	BAC RESOLUTION NO.
20-Apr-15	21-Apr-15	08-Apr-15	27-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Ease Of Venue For The 2nd Module Of Economic Diplomacy Stategic Workshop For Heads Of Posts	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For Hosting A Cocktail Reception On 23 April 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Lease Of Venue And Transportation Services During The Gender-Sensitive Stress Management And Personnel Development Wokshop For OPAS Personnel On 18 April And 09 May 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Lease Of Venue And Motor Vehicles During The Visit Of Deputy Prime Minister And Minister Of Foreign Affairs Of The Kingdom Of Thailand H.E. Gen. Tanasak Patimapragorn On 06-07 April 2015	Procurement Program/Project
OPAS	OEA	OPAS	ASPAC	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Venue	Lease Of Venue	Mode of Procurement
GF	GF	GF	G Fi	Source of Funds
650,000.00	78,000.00	144,000.00	91,000.00	Budget per APP/PPMP (PhP) MOO CO E Total
				MOO CO
АРР	CAF dtd 17 April 2015	CAF Dated 06 April 2015	CAF dtd 02 March 2015	(brief description of Program/
20 April, 2015	21 April, 2015	08 April, 2015	19 March, 2015	NOA DATE
DIAMOND HOTEL	DIAMOND HOTEL	ISLAND COVE HOTEL AND LEISURE PARK	DIAMOND HOTEL	NAME OF AWARDEE
430,000.00	78,000.00	142,800.00	63,000.00	AMOUNT

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179,972.00	CALIRAYA RESORT CLUB, INC.	14 May, 2015	CAF dtd 13 May 2015		179,972.00	GF	Lease Of Real Property	SW4O	Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Method Of Procurement For The Lease Of Motor Vehicles And Venue During The Team Building Activity Of OFMS	14-May-15	180-15
250,200.00	FORT ILOCANDIA RESORT HOTEL	28 April, 2015	CAF		420,000.00	GF	Lease Of Real Property	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Venue For The 4th Module Of Economic Diplomacy Strategic Workshop For Heads Of Posts	27-Apr-15	171-15
945,540.00	NEW WORLD MAKATI HOTEL	11 May. 2015	APP		947,850.00	ICF	Lease Of Real Property	ОПЬ	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For "Workshop On The Implement Of The 2002 ASEAN-China Declaration Of Conduct Of Parties In The South- China Sea In Connection With The Meeting Of Claimant States In The West Philippine/South China Sea"	11-Apr-15	169-15
400,000.00	ASIAN INSTITUTE OF MANAGEMENT	23 April, 2015	CAF Dated 15 April 2015		400,000.00	GF	Lease Of Real Property	OPAS	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The 3rd Module Of Economic Diplomacy Strategic Workshop For Heads Of Posts	22-Apr-15	164-15
72,000.00	HOTEL JEN	04 February, 2015	CAF Dated 29 September 2014		100,000.00	GF	Lease Of Real Property	OUMWA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For Conduct Of The Round Table Series For The Film Documentary Project	04-Feb-15	141-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	ated PMP (PhP) MOO CO E	Budget per APP/PPMP (PhP) MOO CO E Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
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206-15	191-15	186-15	183-15	BAC RESOLUTION NO.
24-Mar-15	14-May-15	12-May-15	13-May-15	DATE
Negotiated Procurement (Lease of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Holding Of The Consultation Workshop With Civil Society Organizations On Strengthening AICHR's Protection Mandate Through Exploration Of Strategies To Protect Women And Girls From Violence In The Southeast Asian Region On 26-28 March 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Lease Of Vehicle And Venue During The Strategic Scenario Planning For Career Diplomats And Senior Foreign Service Officers Of The DFA Resolution Recommending	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The DFA Anti- Trafficking Workshop For Home- Based Personnel	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Motor Vehicles And Venue During The Visit Of WTO Director General On 20-22 May 2015	Procurement Program/Project
ASEAN	ASPAC	OUMWA	OUIER	PMO/ End-User
Lease Of Real Property	Lease Of Venue	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	G TI	ଦୁ	GF	Source of Funds
3,151,575.00	223,250.00	704,000.00	78,000.00	Budget per APP/PPMP (PhP) MOO CO
				PPMP (PhP) MOO CO
CAF Dated 27 January 2015	CAF dtd 12 May 2015	SAPP No. 1	CAF Dated 12 May 2015	Remarks (brief description of Program/ Project)
24 March, 2015	14 May, 2015	12 May, 2015	13 May, 2015	NOA DATE
MARIOTT HOTEL MANILA	FIRST PACIFIC LEADERSHIP ACADEMY	THE LAKE HOTEL	PENINSULA HOTEL MANILA	NAME OF AWARDEE
1,110,237.00	178,401.60	564,000.00	57,554.00	AMOUNT

MTCL 17-15	MTCL 02-15	218-15	(~77-15	BAC RESOLUTION NO.
10-Jun-15	04-Jun-15	15-Mar-15	24-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Lease Of Venue During The Conduct Of Coaching And Mentoring Workshops For Home Office Personnel	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicles And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OSEC In 06-07 June 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease of Privately-Owned Real Property To Be Officially Used As Office Space Or Staff House Of Various Regional Consular Offices (RCOs)	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Holding Of The Consultation Workshops With (1) Experts And (2) Relevant Governing Bodies On Strengthening AICHR's Protection Mandate Through Exploration Of Strategies To Protect Women And Girls From Violence In The Southeast Asian Region On 29 March	Procurement Program/Project
OPAS	OSEC	OCA	ASEAN	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	GF	GF.	G H	Source of Funds
400,000.00	96,250.00	5,814,500.00	727,128.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
				PMP (PhP) MOO CO
CAF dtd 25 May 2015	CAF dtd 02 June 2015	АРР	CAF Dated 27 January 2015 & 09 March 2015	Remarks (brief description of Program/ Project)
10 June, 2015	04 June, 2015	15 May, 2015	24 March, 2015	NOA DATE
HOTEL JEN	EAGLE POINT RESORT	MS. GERALDINE A. LORESCO	MARIOTT HOTEL MANILA	NAME OF AWARDEE
78,000.00	96,250.00	1,800,000.00	727,128.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

390,000.00	ESTRELLAS DE MENDOZA PLAYA RESORT	22 July, 2015	APP		480,000.00	G Fi	Lease Of Real Property	OAMSS	Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicles And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OAMSS	22-Jul-15	MTCL 72-15
198,124.00	THE LAKE HOTEL TAGAYTAY	17 July, 2015	CAF Dated 16 July 2015		1,800,000.00	ດ ຖ	Lease Of Real Property	OPAS	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Motor Vehicle And Lease Of Venue During The Conduct Of The 1st Phase Of The Skill Building Training On Handling Difficult People On 2426 July 2015	17-Jul-15	MTCL 68-15
73,200.00	DIAMOND HOTEL	11 July, 2015	SAPP No. 2		88,100.00	GF	Lease Of Real Property	ASPAC	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Official Visit Of The Minister Of State Of The Republic Of Palau On 14-17 July 2015	11-Jul-15	MTCL 54-15
120,000.00	CORTIJO DEL CHARRO	19 June, 2015	CAF dtd 18 June 2015		120,000.00	G T	Lease Of Real Property	OP	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Team Building For Personnel And Staff Of OP	19-Jun-15	MTCL 23-15
75,000.00	FONTANA	15 June, 2015	CAF dtd 05 June 2015		102,000.00	GF	Lease Of Real Property	OMEAA	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building For OMEAA Personnel And Echo Training Workshop On Anti- Trafficking	15-Jun-15	MTCL 22-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

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MTCL 102-15	MTCL 98-15	MTCL 92-15	MTCL 84-15	BAC RESOLUTION NO.
18-Aug-15	18-Aug-15	12-Aug-15	03-Aug-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Combined With Gender And Development (GAD) Program Of Officers And Staff Of OEA On 20-21 August 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property As Alternative Method Of Procurement For The Renatl Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of UNIO On 20-21 August 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For the Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OUCSCC On 15-16 August 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Conduct Of The Seminar On Civil Registry Documents And Interview Techniques On 15 August 2015	Procurement Program/Project
OEA	UNIO	oucscc	OUMWA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	ଦ୍ରନ	GF.	GF	Source of Funds
200,000.00	70,000.00	58,650.00	211,875.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
				PPMP (PhP) MOO CO
CAF dtd 17 August 2015	APP	SAPP No. 2	CAF dtd 16 July 2015	Remarks (brief description of Program/ Project)
18 August, 2015	18 August, 2015	12 August, 2015	03 August, 2015	NOA DATE
WHITEROCK BEACH HOTEL AND WATERPARK	PHILIPPINE RED CROSS	CALIRAYA RESORT CLUB, INC.	DIAMOND HOTEL	NAME OF AWARDEE
180,118.40	58,000.00	58,650.00	141,800.00	AMOUNT

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MTCL 110-15	MTCL 107-15	MTCL 104-15	MTCL 103-15	BAC RESOLUTION NO.
26-Aug-15	13-Aug-15	20-Aug015	16-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicles And Lease Of Venue For The Team Building Of Officers And Staff Of OUMWVA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Farewell Luncheon In Honor Of The Head Of The European Union Delegation, H.E. Guy Ledoux	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Conduct Of The Team Building Activity By OLA On October 17-18 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Venue During The Visit To The Philippines Of Her Royal Highness, Princess Anne Of The United Kingdom Of Great Britain And Northern Ireland On 16-20 March 2015	Procurement Program/Project
OUMWA	OP P	OLA	QP	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	GF	G _F	G F	Source of Funds
180,000.00	110,000.00	75,000.00	80,000.00	Budget per APP/PPMP (PhP) M00 CO Total
				PMP (PhP)
APP	SFA approval dtd 19 August 2015	АРР	АРР	Remarks (brief description of Program/ Project)
26 August, 2015	13 August, 2015	20 August, 2015	16 March, 2015	NOA DATE
TIMBERLAND SPORTSAND NATURE CLUB	NEW WORLD MAKATI HOTEL	EAGLE POINT RESORT	MANILA PENINSULA HOTEL	NAME OF AWARDEE
119,880.00	102,500.00	72,000.00	51,492.00	AMOUNT

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MTCL 130-15	M_~1.129-15	MTCL 123-15	MTCL 120-15	BAC RESOLUTION NO.
18-Aug-15	28-Aug-15	07-Sep-15	02-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of ASEAN	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Conduct Of The National Consultation On AICHR Workshop On The Development Of Legal Instruments On Human Rights By Asean On 02 September 2015	Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Conduct Of Coaching And Mentoring Workshops (Batch II-IV) For Home Office Personnel On 08-09 September In October And November 2015	Negotiated Procurement (Lease Of Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Motor Vehicle And Lease Of Venue During The Conduct Of The 2nd Phase Of The Skills Building Training On Handling Difficult People On 04-06 September 2015	Procurement Program/Project
ASEAN	ASEAN	OPAS	OPAS	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	GF	GF	GF	Source of Funds
120,000.00	180,000.00	400,000.00	1,800,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
				nated PPMP (Php) MOO CO E
АРР	SAPP No. 2	SAPP No. 1	CAF Dated 16 July 2015	Remarks (brief description of Program/ Project)
18 August. 2015	28 August, 2015	07 September, 2015	02 September, 2015	NOA DATE
STILTS CALATAGAN BEACH RESORT	THE HERITAGE HOTEL MANILA	HOTEL JEN	TAAL VISTA HOTEL	NAME OF AWARDEE
89,622.00	160,000.00	234,000.00	280,000.00	AMOUNT

				
MTCL 166-15	MTCL 153-15	MTCL 151-15	MTCL 143-15	BAC RESOLUTION NO.
07-Oct-15	02-Oct-15	28-Aug-15	30-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Motor Vehicle And Lease Of Venue During The Conduct Of Wellness Seminar For The Assistance-To-Nationals Officers On 09-11 October 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity By ASPAC On 03-04 October 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Luncheon Meeting To Be Hosted By The SFA And Madame Gretchen V. Del Rosario In Honor Of Ambassador Ivo Sieber And Madame Gracita Sieber Of The Swiss Confederation On 02 September	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue And Rental Of Motor Vehicles For The Training Course On Internal Quality Audit On 15-17 October 2015	Procurement Program/Project
OPAS	ASPAC	OSEC	OUA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
O Ti	ଦ୍ନ	GF	GF	Source of Funds
720,000.00	133,500.00	220,770.00	100,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total E
				nated PPMP (PhP) MOO CO E
APP	SAPP No. 2	АРР	SAPP No. 2	Remarks (brief description of Program/ Project)
07 October, 2015	02 October, 2015	28 August, 2015	30 September, 2015	NOA DATE
TAAL VISTA HOTEL	LAS CASAS FILIPINAS DE ACUZAR	DIAMOND HOTEL	CASA SAN PABLO	NAME OF AWARDEE
265,426.00	122,400.00	62,850.00	139,900.00	AMOUNT

MTCL 187-15	MTCL 185-15	MTCL 177-10	MTCL 174-15	BAC RESOLUTION NO.
08-Oct-15	13-Oct-15	12-Oct-15	09-Oct-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Working Visit Of Malaysian Foreign Minister, H.E. Dato' Sri Anifah Haji Aman On 12-14 October 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Forum On The 21St Century Maritime Silk Road In October 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The 1St PH- Tunisia Joint Commission Meeting	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The 3rd European Ambassadors' Forum On The Challenges Of The Mindanao Peace Process For The European Union Ambassadors On 12 October 2015	Procurement Program/Project
ASPAC	ASPAC	ОМЕАА	OEA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
ଦ୍ୱ	GF	GF	GF	Source of Funds
421,800.00	515,000.00	196,000.00	135,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
				nated PMP (PhP) MOO CO E
SAPP No. 4	SAPP No. 2	SAPP No. 4	APP	Remarks (brief description of Program/ Project)
08 October, 2015	13 October, 2015	12 October, 2015	09 October, 2015	NOA DATE
RESORTS WORLD MANILA	DIAMOND HOTEL	DIAMOND HOTEL	SOFITEL PHILIPPINE PLAZA MANILA	NAME OF AWARDEE
56,430.00	164,000.00	173,500.00	59,888.40	AMOUNT

BIDS AND AWARDS COMMITTEE

				PROCUREMENT M	NT MON!	IONITORING REPORT 2015	T 2015				
						ABC / CAF / Estimated	nated	Remarks			
						Budget per APP/PPMP (PhP)	PPMP (PhP)	(brief			
BAC RESOLUTION	DATE	Procurement	PMO/	Mode of	Source		00 CO	ō		NAMEOF))
NO.	:	Program/Project	End-User	Procurement	of Funds	Total	m	of	NOA DATE	AWARDEE	AMOUNT
						1000		Program/			
								Project)			
		Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative						_			
MTCL 190-15	15-Oct-15	Method Of Procurement For The Lease Of Venue For The Part II Of	ASEAN	Lease Of Real	다 다	1 278 000 00		SADD NO 3	15 October 2015		
		The Strategic Planning Workshop		Property	;	4		0, 1	וס סמוסטפו, בסוס		1,202,720.0
`		For The Philippine Chairmanship Of					_				
		ASEAN In 2017 On 26-29 October 2015									
		Resolution Recommending									
		Negotiated Procurement (Lease Of									
	٠	Real Property) As Alternative									
	·	Method Of Procurement For The									
MTCL 194-15	07-Sep-15	Lease Of Venue For The Cocktail	유	Lease Of Real	유	165,000.00		SAPP No. 2	07 September, 2015	DIAMOND HOTEL	2
		Reception In Honor Of The		roperty						((100,000.0

MTCL 203-15

08-Oct-15

Resolution Recommending
Negotiated Procurement (Lease Of
Real Property) As Alternative
Method Of Procurement For The
Rental Of Motor Vehicle And Lease

OCA

Lease Of Real Property

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308,000.00

SAPP No. 4

08 October, 2015

TAGAYTAY HIGHLANFD

307,500.00

Outgoing And Incoming Assistant Secretaries Of OP On 09

September 2015

Of Venue For The Intra-Office

Policy Meeting And Management

MTCL 208-15

29-Oct-15

Method Of Procurement For The Rental Of Motor Vehicle And Lease

ANO A

Lease Of Real Property

ଦ୍ମ

87,000.00

APP

29 October, 2015

GREEN CANYON

ECO ART RESORT

90,000.00

Real Property) As Alternative

Of Venue For The Team Building Activity Of Officers And Staff Of

Review Session
Resolution Recommending
Negotiated Procurement (Lease Of

69,000.00	CENTURY PARK HOTEL	06 November, 2015	APP		225,000.00	G F	Lease Of Real Property	ASPAC	Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Official Visit Of Chinese Foreign Minister, H.E. Wang Yi On 09-10 November 2015	05-Nov-15	MTCL 223-15	
	MR. SENCIO L. LEE	29 October, 2015	АРР		180,000.00	GF F	Lease Of Real Property	OCA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Privately-Owned Real Property To Be Officially Used As Office Space Or Staff House Of Various Regional Consular Offices (RCOs) Of The Department For CY 2015	29-Oct-15	MTCL 217-15	
	MARRIOT HOTEL MANILA	14 September, 2015			1,361,150.00	GF	Lease Of Real Property	ASEAN	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Special Meeting On AICHR On 16-17 September 2015	14-Sep-15	MTCL 216-15	
	EAGLE POINT RESORT	05 November, 2015	АРР		360,000.00	GF	Lease Of Real Property	OPAS	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Conduct Of The Team Building Activity Of OPAS On 07-08 November 2015	05-Nov-15	MTCL 214-15	
	DIAMOND HOTEL	14 October, 2015	АРР		465,000.00	GF	Lease Of Real Property	BFSE	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The 2nd 2013 And 2014 FSO Examinations - Oral Test Portion By The BFSE On 16 October 2015	14-Oct-15	MTCL 210-15	
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	ated PMP (PhP) MOO CO E	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.	

MTCL 255-15	MTCL 252-15	MTCL 247-15	MTCL 242-15	BAC RESOLUTION NO.
16-Nov-15	06-Nov-15	05-Nov-15	28-Oct-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The 2016 Planning Workshop And DFA 9001:2298 Quality Management System (QMS) Training	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Luncheon Hosted By SFA For The Official Visit Of Chinese Foreign Minister, H.E. Wang Yi On 09-10 November 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Farewell Luncheon To Be Hosted By SFA In Honor Of Ambassador Ali Ashgar Mohammadi Of The Embassy Of The Islamic Republic Of Iran On 09 November 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Technical Working Group Consultation Meeting On 30-31 October 2015	Procurement Program/Project
оисѕсс	ASPAC	OSEC	OCA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Small Value Procurement	Lease Of Real Property	Mode of Procurement
G FI	ଦ୍ୟ	GF.	GF	Source of Funds
160,000.00	225,000.00	52,114.13	170,200.00	Budget per APP/PPMP (PhP) MOO CO Total
				PMP (PhP) MOO CO
SAPP No.4	APP	OBR dtd 28 December 2015	SAPP No.4	Remarks (brief description of Program/ Project)
16 November, 2015	06 November, 2015	05 November, 2015	28 October, 2015	NOA DATE
GREEN CANYON ECO ART RESORT	DIAMOND HOTEL	DIAMOND HOTEL	MANILA HOTEL	NAME OF AWARDEE
90,000.00	87,500.00	52,114.13	168,680.00	AMOUNT

MTCL 287-15	MTCL 282-15	MTCL 281-15	MTCL 265-15	MTCL 263-15	BAC RESOLUTION NO.
07-Dec-15	03-Dec-15	03-Dec-15	25-Nov-15	25-Nov-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Team Building Activity Of Officers And Staff Of OSPCC On 12-13 December 2015	Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Official Visit Of The Minister Of Foreign Affairs Of Timor-Leste	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Official Visit Of The Minister Of Foreign Affairs Of Timor-Leste	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Gender-Sensitive Training- Workshop For Personnel Of OUP	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Welcome Dinner For The Delegates To The Bali Process On 03 December 2015	Procurement Program/Project
OSPPC	ASPAC	ASPAC	OUP	OUMWA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
ତ୍ମ	GF	GF	GF	GF	Source of Funds
66,000.00	128,700.00	96,300.00	74,000.00	125,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PPMP (PhP) MOO CO
APP	CAF Dated 03 November 2015	CAF Dated 03 November 2015	АРР	SAPP No. 4	Remarks (brief description of Program/ Project)
07 December, 2015	03 December, 2015	03 December, 2015	25 November, 2015	25 November, 2015	NOA DATE
FIRST PACIFIC LEADERSHIP AGENCY	DIAMOND HOTEL	DIAMOND HOTEL	RED AND GREEN INC.	NEW WORLD MAKATI HOTEL	NAME OF AWARDEE
50,345,10	85,000.00	96,300.00	65,427.00	125,000.00	AMOUNT

MTC	МТС	MTC	MTCI	ОСА	BAC RE
MTCL 307-15	MTCL 304-15	MTCL 300-15	MTCL 296-15	OCA 294-15	BAC RESOLUTION NO.
12-Nov-15	01-Dec-15	11-Dec-15	26-Nov-15	26-Nov-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The State Visit Of President Enrique Pena Nieto Of Mexico On 16-19 November 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Conduct Of The Briefing/Seminar For Administrative Officers On Procurement On 01-02 December 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Year End Get-Together With The European Ambassadors On 15 December 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Regional Consultative Meeting With The Heads Of Posts For The Middle Eastern And African Countries	Resolution Recommending Negotiated Procurement (Lease of Real Property) as Alternative Procurement for the Lease of Venue for the Stress Management Training and Wellness Program for OCA Frontline Personnel on 29-30 November 2015	Procurement Program/Project
OAA	OPAS	OEA	ОМЕАА	OCA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
G F	GF	GF	GF	GF	Source of Funds
564,436.40	315,000.00	282,716.73	1,499,390.00	1,437,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					PMP (PhP) MOO CO E
SAPP No. 4	OBR dtd 23 December 2015	SAPP No. 4	SAPP No. 4	SAPP No. 4	Remarks (brief description of Program/ Project)
12 November, 2015	01 December, 2015	11 December, 2015	26 November, 2015	26 November, 2015	NOA DATE
SOLAIRE RESORT AND CASINO	GREEN CANYON ECO ART RESORT	DIAMOND HOTEL	HOTEL JEN	HOTEL H20	NAME OF AWARDEE
420,436.40	315,000.00	256,520.00	1,080,500.00	630,100.00	AMOUNT

		T	T		T
MTCL 345-15	Micc 342-15	OCA 327-15	MTCL 322-15	MTCL 312-15	BAC RESOLUTION NO.
15-Dec-15	21-Dec-15	26-Nov-15	08-Dec-15	15-Dec-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Coaching And Mentoring Workshop On 17-18 December 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For Gender And Development Activity On 23 December 2015	Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Method Of Procurement for the Lease of Venue for the Inter- Agency Consultation Meeting on Civil Registration on 28-29 November 2015	Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Rethod Of Procurement For The Lease Of Venue For The Hosting Of FEALAC Ambassadors On 10 December 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Conduct Of The Seminar/Workshop On Gender And Development (GAD) On 19 December 2015	Procurement Program/Project
OPAS	OAA	OCA	OAA	Q	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	GF		GF	GF	Source of Funds
241,000.00	72,000.00	00.000,886	225,000.00	148,850.00	Budget per APP/PPMP (PhP) MOO CO
					MOO CO
SAPP No. 4	APP	SAPP No. 4	АРР	SAPP No. 4	description of Program/ Project)
15 December, 2015	21 December, 2015	26 November, 2015	08 December, 2015	15 December, 2015	NOA DATE
DIAMOND HOTEL	DIAMOND HOTEL	MIDAS HOTEL & CASINO	DIAMOND HOTEL	DISCOVERY PRIMES HOTEL	NAME OF AWARDEE
141,000.00	72,000.00	299,250.00	220,000.00	135,060.00	AMOUNT

MS. LETICIA A. VALDEZ	29 December, 2015	RCO Allotment		144,000.00	G F	Lease Of Real Property	OCA	Negotiated Procurement (Lease Of Réal Property) As Alternative Method Of Procurement For The Lease Of Privately-Owned Real Property To Be Officially Used As Staff House of The RCO-Tuguegarao	29-Dec-15	OCA 377-15
CHATEAU ROYALE SPORTS AND COUNTRY CLUB, INC.	10 December, 2015	SAPP No. 4		1,500,000.00	G _T	Lease Of Real Property	OCA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Team Building Activity By OCA On 12-13 December 2015	10-Dec-15	OCA 373-15
ENGR. RYAN S	29 December, 2015	RCO Allotment		180,000.00	GF	Lease Of Real Property	OCA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Privately-Owned Real Property To Be Used As Staff House Of RCO-Dumaguete For CY 2016	29-Dec-15	OCA 370-15
MR. MARIO YU CHU, JR.	29 December, 2015	RCO Allotment		180,000.00	GF	Lease Of Real Property	OCA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Privately-Owned Real Property To Be Used As Staff House Of RCO-Butuan For CY 2016	29-Dec-15	OCA 369-15
MANILA HOTEL	12 November, 2015	SAPP No. 4		672,010.00	G F	Lease of Real Property	OAA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease OF Venue During The State Visit Of President Michele Bachelet Of Chile On 15-19 November 2015	12-Nov-15	MTCL 355-15
NAME OF AWARDEE	NOA DATE	Remarks (brief \ description of Program/ Project)	PMP (PhP)	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

		· · · · · · · · · · · · · · · · · · ·			1
MTCL 134(a)-15	OCA 383-15	OCA 382-15	OCA 380-15	OCA 379-15	BAC RESOLUTION NO.
	29-Dec-15	28-Dec-15	14-Dec-15	29-Dec-15	DATE
Resolution Recommending Negotiated Procurement (Lease of Real Property) as Altrernative Method of Procurement for the Lease of Venue for the Hosting of the Regional AICHR Workshop on the Development of Legal Instruments on Human Rights on 14-15 September 2015 by Office of ASEAN Affairs	Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Method of Procurement for the Lease of Privately-Owned Real Property to be Officially Used as Staff House of the RCO-Cagayan de Oro	Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Method of Procurement for the Lease of Privately-Owned Real Property to be Officially Used as Staff House of the RCO-Calasiao	Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Method Of Procurement for the Lease of Privately-Owned Real Property To Be Used as Office Space of RCO-Tacloban	Resolution Recommending Negotiated Procurement (Lease of Venue) As Alternative Method of Procurement for the Lease if Privately-Owned Real Property For RCO-La Union	Procurement Program/Project
ASEAN	OCA	OCA	OCA	OCA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	G F	GF	GF	GF	Source of Funds
704,200.00	180,000.00	180,000.00	360,000.00	1,597,200.00	Budget per APP/PPMP (PhP) MOO CO Total
					nated PPMP (PhP) MOO CO E
SAPP	АРР	АРР	АРР	APP	Remarks (brief description of Program/ Project)
	29 December, 2015	28 December, 2015	14 December, 2015	29 December, 2015	NOA DATE
Marriott Hotel	MS. MARIA TERESA C. PALACIO	MS. GERALDINE A. LORESCO	MR. HENRY CUA	PASADO BUILDING	NAME OF AWARDEE
531,250.00	180,000.00	180,000.00	360,000.00	1,597,200.00	AMOUNT

82-15	54-15	35-15	34-15	BAC RESOLUTION NO.
09-Mar-15	23-Feb-15	09-Feb-15	26-Jan-15	ON DATE
Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation And Hosting Of Luncheon During The 1st PH- Bangladesh Foreign Policy Consultations On 24-26 March	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Luncheon To Be Hosted By The Undersecretary For Policy In Honor Of Ms. Lowri Evans, EU Commission Director General For Environment, Maritime Affairs And Fisheries (DG Mare) On 26 February 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodation And Venue Of The Breakfast Meeting During The Visit To The PH Of Mr. Bill Hayton On 11-14 February 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Dinner To Be Hosted By The Acting SFA In Honor Of H.E. Constantina Koliou Of Embassy Of Greece On 27 Jan 2015	Procurement Program/Project
ASPAC	OUP	OUP	Q	PMO/ End-User
Lease Of Venue	Lease Of Venue	Lease Of Venue	Lease Of Venue	Mode of Procurement
GF	GF .	GF	GF	Source of Funds
00.000'69	30,600.00	120,000.00	27,475.45	Total
				MOO CO
APP	CAF Dated 23 February 2015	АРР	SAPP No. 4	description of Program/ Project)
09 March, 2015	23 February, 2015	09 February. 2015	26 January, 2015	NOA DATE
DIAMOND HOTEL	DIAMOND HOTEL	FAIRMONT MAKATI	DIAMOND HOTEL	NAME OF AWARDEE
41,000.00	30,600.00	45,362.00	25,000.00	AMOUNT

175-15	130-15	111-15	92-15	BAC RESOLUTION NO.
02-Apr-15	16-Apr-15	03-Apr-15	13-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The Visit Of Deputy Prime Minister And Minister Of Foreign Affairs Of The Kingdom Of Thailand H.E. Gen Tanasak Patimapragorn	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Luncheon Meeting With Mr. Scott Marciel, Principal Deputy Assistant Secretary, US State Department On 17 April	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Lease Of Venue For The Luncheon Meeting With Madame Penlaksana Patimapragorn, Spouse Of The Deputy Prime Minister And Minister Of Foreign Affairs Of Thailand On 07 April 2015	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Hotel Accomodations During The Official Accomodations During The Of The United Kingdom Of Great Britain And Northern Ireiand On 16 To 20 March 2015	Procurement Program/Project
OP	OAA	ASPAC	OSEC	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Venue	Lease Of Venue	Mode of Procurement
О FI	ଦ୍ୟ	G _F	GF	Source of Funds
8,336.08	30,000.00	20,000.00	41,684.00	Budget per APP/PPMP (PhP) MOO CO Total
				PMP (PhP)
CAF dtd 06 April 2015	CAF dtd 16 April 2015	CAFdtd 02 March 2015	APP	Remarks (brief description of Program/ Project)
02 April, 2015	16 April, 2015	03 April, 2015	13 March, 2015	NOA DATE
DUSIT THANI MANILA	DIAMOND HOTEL	ILUSTRADO	MANILA PENINSULA	NAME OF AWARDEE
8,336.08	14,800.00	17,050.00	41,684.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

45,000.00	CAMAYAN BEACH RESORT	01 July, 2015	CAF dtd 19 June 2015		45,000.00	<u>о</u> п	Lease Of Real Property	QUP	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Team Building Activity For The Officers And Staff Of OUP On 18-19 July 2015	01-Jul-15	MTCL 35-15
37,200.00	BAKASYUNAN RESORT AND CONFERENCE CENTER	24 June, 2015	АРР		107,505.00	G T	Lease Of Real Property	OAA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicles, Luncheon And Lease Of venue For The Team Bulding Of Officers And Staff Of OAA On 26-27 June 2015	24-Jun-15	MTCL 33-15
15,000.00	DOHERA HOTEL	10 June, 2015	OBR dtd 30 April 2015		70,000.00	GF	Lease Of Real Property	OCA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Gender And Development (GAD) Activity By The RCO Cebu On 20 June 2015	10-Jun-15	MTCL 15-15
43,560.00	DIAMOND HOTEL	15 May, 2015	CAF Dated 19 May 2015, SAPP No. 1		43,560.00	GF	Lease Of Real Property	ĢEA	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Hosting Of A Briefing For The G7 And The European Union Ambassadors On The Issue Of The West Philippine Sea/South China Sea	15-May-15	192-15
20,500.00	DIAMOND HOTEL	13 May, 2015	CAF Dated 12 May 2015		20,500.00	GF	Lease Of Venue	ASPAC	Resolution Recommending Negotiated Procurement (Lease Of Venue) As Alternative Method Of Procurement For The Lease Of Venue And Motor Vehicles For The Minister Of Commerce Of Pakistan And Members Of His Delegation	13-May-15	177-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

	T	<u> </u>			
MTCL 115-15	MTCL 111-15	MTCL 94-15	MTCL 80-15	MTCL 49-15	BAC RESOLUTION NO.
17-Aug-15	27-Aug-15	01-Jul-15	21-Jul-15	08-Jun-15	DATE
Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Team Building Activity For The Officers And Staff Of OVS	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Team Building Activity For The Officers And Staff Of MOAO	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue During The 4th Filipino-American Young Leadership Program (FYLPRO) To Leadership Program (FYLPRO) To	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of PISU On 08-09 August 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Hosting Of A Luncheon Meeting For The Non-Resident Ambassadors Under The Jurisdiction Of OAA	Procurement Program/Project
ovs	МОАО	OAA	PISU	OAA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	GF	G F	G F	GF	Source of Funds
83,000.00	60,000.00	56,000.00	42,000.00	50,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
APP	АРР	APP	АРР	АРР	Remarks (brief description of Program/ Project)
27 August, 2015	27 August, 2015	01 July, 2015	21 July, 2015	08 June, 2015	NOA DATE
SUNSET BAY BEACH RESORT	PUEBLO POR LA PLAYA	HOLIDAY INN &	GRANDE ISLAND RESORT	MANILA HOTEL	NAME OF AWARDEE
38,745.00	50,000.00	46,883.20	35,738.00	19,735.07	AMOUNT

(MTCL 169(a)-15 30-Apr-15	MTCL 135-15 07-Sep-15	MTCL 122-15 03-Sep-15	BACRESOLUTION DATE
Negotiated Procurement (Lease of Real Property) As Alternative Method Of Procurement For the Lease of Venue For The Dinner To Be Hosted By Usec. Evan P. Garcia In Honor Of The ASEAN Ambassadors In Relation To The Seminar-Workshop On The Implementation Of 2002 ASEAN-China Declaration Of Conduct Of Parties In The South China Sea In Connection With the Meeting Of The Claimant States In the West Philippine Sea/South China Sea	\	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Conduct Of Seminar On Magna Carta For Women Of RCO-Tacloban On 05 September 2015	Procurement Program/Project
МОДО	OAA	OCA	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	<u>G</u> F	G TI	Source of Funds
50,000.00	14,075.00	20,000.00	Budget per APP/PPMP (PhP) MOO CO Total
			MOO CO
	CAF Dated 08 September 2015	АРР	Remarks
30-Apr-15	07 September, 2015	03 September, 2015	NOA DATE
DIAMOND HOTEL	THE MANILA HOTEL	TIERRA DE MILAGROS RESORT	NAME OF AWARDEE
50,000.00	14,075.00	20,000.00	AMOUNT

	MTCL 188-15	MTCL 176-15	MTCL 173-15	MTCL 171-15	BAC RESOLUTION NO.
	05-Oct-15	12-Oct-15	12-Oct-15	08-Oct-15	DATE
Of German Parliamentary State Secretary Brigitte Zypries And Members Of Delegation On 07 October 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Hosting Of A Lunchenn Monting in Linguistics	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Consultation With China Watchers	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Gender And Development (GAD) Activity By The Regional Consular Office (RCO) Cebu On 24 October 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Luncheon Meeting To Be Hosted By The SFA In Honor Of Ambassador Jassim Ali Abdullah Al Obaidli Of The State Of Qatar On 12 October 2015	Procurement Program/Project
	OUIER	ASPAC	OCA	OSEC	PMO/ End-User
rroperty	Lease Of Real	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
	GF	GF	GF	GF	Source of Funds
	47,124,00	50,000.00	1,320,000.00	1,470,908.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					PMP (PhP) MOO CO
	SAPP No. 4	SAPP No. 2	АРР	АРР	Remarks (brief description of Program/ Project)
	05 October, 2015	12 October, 2015	12 October, 2015	08 October, 2015	NOA DATE
	DIAMOND HOTEL	DIAMOND HOTEL	CASTLE PEAK HOTEL	DIAMOND HOTEL	NAME OF AWARDEE
71,127,000	A 7 124 00	48,400.00	15,000.00	47,700.00	AMOUNT

OCA 338-15	MTCL 328-15	MTCL 294-15	MTCL 206-15	BAC RESOLUTION NO.
15 15-Dec-15	-15 18-Dec-15	-15 29-Oct-15	-15 28-Oct-15	DATE
		<u> </u>		THE THE
Resolution Recommending Negotiated Procurement (Lease of Real Property) As Alternative Method Of Procurement for the Lease of Venue for the GAD Related Activity by RCO-Cebu on 19 Dec 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For Gender Sensitive Stress Management And Personal Improvement Seminar On 19 December 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Privately-Owned Real Property To Be Officially Used As Office Space Or Staff House Of Various Regional Consular Offices (RCOs) Of The Departments For CY 2015	Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Rental Of Motor Vehicle, Catering Services And Lease Of Venue During The Celebration Of The National Archives Month And The First Anniversary Of The Establishments Of The DFA Archives	Procurement Program/Project
OCA	OSEC	OCA	oucscc	PMO/ End-User
Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Lease Of Real Property	Mode of Procurement
GF	G _T	Ġ.	G FI	Source of Funds
28,550.00	69,000.00		50,000.00	Budget per APP/PPMP (PhP) MOO CO Total
				PPMP (PhP) MOO CO
APP	CAF dtd 16 October 2015	Recommendati on of mode of procurement		(brief description of Program/
11 December, 2015	18 December, 2015	29 October, 2015	28 October, 2015	NOA DATE
AZIA SUITES AND RESIDENCES	HOTEL JEN MANILA		INTERCONTINEN TAL HOTEL	NAME OF AWARDEE
28,550.00	49,000.00		38,864.00	AMOUNT

66-15	SMALL VALUE PROCUREMENT		(3-15	59-15	SHOPPING		MTCL 139-15	REPEAT ORDER		MTCL 20-15		BAC RESOLUTION NO.	
02-Mar-15	ROCUREM		10-Mar-15	26-Feb-15		!	28-Sep-15			16-Jun-15		DATE	
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Red Ribbon)	ENT		Resolution Recommending Negotiated Procurement Method Of Shopping As Alternative Method Of Procurement For The Purchase Of Various Office Supplies	Resolution Recommending Negotiated Procurement, Shopping (B) As Alternative Method Of Procurement For The Various Office Supplies			Resolution Recommending Negotiated Procurement (Repeat Order) As Alternative Method Of Procurement Of Affitional Security Laminates, As Passport Consumables			Resolution Recommending Negotiated Procurement (Lease Of Real Property) As Alternative Method Of Procurement For The Lease Of Venue For The Team Building Activity For The Officers And Staff Of OAMSS		Procurement Program/Project	
OCA			OMEAA	OSPPC			OCA			OAMSS		PMO/ End-User	
Small Value Procurement			Shopping	Shopping			Repeat Order			Lease Of Real Property		Mode of Procurement	
ଦ୍ୱ			G _F	GF			GF			G F		Source of Funds	
330,000.00		567,740.18	427,740.18	140,000.00			17,000,000.00		50,745,154.79			Total	ABC / CAF / Estimated Budget per APP/PPMP (PhP)
												E CO	ated PMP (PhP
APP-CSE			АРР	CAF Dated 23 March 2015			SAPP No. 3		•	(cancelled)	Program/ Project)		Remarks) (brief
02 March, 2015			10 March, 2015	26 February, 2015			28 September, 2015			16 June, 2015		NOA DATE	
LITANY COMMERCIAL			LITANY COMMERCIAL	LITANY			HOLOGRAM INDUSTRIES			LAIYA WHITE COVE BEACH RESORT		NAME OF AWARDEE	
126,000.00	100,000	238.630.00	123,700.00	114,930.00			17,000,000.00		28.726.415.62			AMOUNT	

BAC RESOLUTION NO. 103-15 6-15	DATE 25-Mar-15 27-Mar-15	Procurement Program/Project Program/Project Program/Project Resolution Recommending Negotiated Procurement (Small Value Procurement Of Office Supplies Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Common-Use Supplies And Equipment Resolution Recommending Negotiated Procurement (Small Resolution Recomment Resolution Recomment Resolution Recomment (Small Resolution Recomment Resolution Recomment Resolution Recomment Resolution Recomment Resolution Recomment Resolution Resolution Resolution Resolution Recomment Resolution Resolu	PMO/ End-User ASEAN	Mode of Procurement Small Value Procurement Procurement	Source of Funds GF	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E 101,630.00 75,408.00	PMP (PhP) MOO CO E	Remarks (brief description of Program/ Project) CAF OBR dtd 19 March 2015		NOA DATE 25 March, 2015 25 March, 2015	NOA DATE NAME OF AWARDEE LITANY COMMERCIAL March, 2015 COMMERCIAL COMMERCIAL
10-Apr-15	-15	Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Supplies To Be Used During The Global Initiative To Combat Nuclear Terrorism - Response And Mitigation Working Group Public Messaging For Emergency Management Workshop	ONIO	Small Value Procurement	GF	60,530.00			CAF Dated 14 August 2015	CAF Dated 14 August 10 April, 2015 2015	
16-N	16-Mar-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies	OPAS	Small Value Procurement	GF	264,320.00			OBR dtd 15 April 2015	OBR dtd 15 April 2015 17 March, 2015	
26	26-Mar-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Office Supplies	OFMS	Small Value Procurement	. GF	137,080.00			OBR dtd 15 April 2015	OBR dtd 15 April 2015 27 March, 2015	
	26-Mar-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Office Supplies	OFMS	Small Value Procurement	G FI	461,725.00			OBR dtd 13 July, 05 May 2015		OBR dtd 13 July, 05 May 2015

BIDS AND AWARDS COMMITTEE 2015

	LITANY	04 August, 2015	APP		330,000.00	G F	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small. Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Red Ribbon)	04-Aug-15	MTCL 81-15
, <u> </u>	LITANY	02 June, 2015	OBR dtd 15 June 2015		126,000.00	G _F	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Red Ribbon)	02-Jun-15	MTCL 10-15
	GREEN TRADE COMMERCIAL	12 May, 2015	OBR dtd 20 May 2015		104,316.00	GF	Small Value Procurement	oucscc	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies And Kitchenwares	12-May-15	(
	LITANY	28 April, 2015	OBR dtd 11 May 2015		128,697.00	GF	Small Value Procurement	OUMWA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies	28-Apr-15	202-15
	LITANY	07 May, 2015	OBR dtd 22 May 2015		167,509.00	GF	Small Value Procurement	OUP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Supplies	07-May-15	196-15
	LITANY	25 March, 2015	CAF		145,936.00	GF	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Office Supplies	23-Mar-15	188-15
	LITANY	16 March, 2015	CAF		89,400.00	GF	Small Value Procurement	OAA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Office Supplies	16-Mar-15	184-15
	NAME OF AWARDEE	NOA DATE	T P de	MOO CO	Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
			Remarks) (brief	ated PMP (PhP	ABC / CAF / Estimated Budget per APP/PPMP (PhP)					_	

				- I occuration	•	Strategic Planning Workshop For The Philippine Chairmanship Of ASEAN In 2017 On 26-29 October 2015		
SAPP No. 2 16 October, 2015	<u> </u>	307,325.00	GF.	Small Value	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies For The Part II Of The	13-Oct-15	MTCL 192-15
30 September, 2015	·	160,000.00	GF	Small Value Procurement	OP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Office Supplies (Place Cards And Invitation Cards)	30-Sep-15	M('. 142-15
SAPP No. 2 10 September, 2015	<u> </u>	120,000.00	G.F.	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies, Lease Of Equipment And Rental Of Motor Vehicles For The Regional Workshop On The Regional Workshop On The Development Of ASEAN Legal Instruments On Human Rights By ASEAN On 14-15 September 2015	10-Sep-15	MTCL 134-15
	 -	120,000.00	Сh	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies, Lease Of Equipment And Rental Of Motor Vehicles For The Special AICHR Meeting By ASEAN On 16-17 September 2015	14-Sep-15	MTCL 133-15
E Program/ Project)	_	Total	of Funds	r Procurement	End-User	Program/Project	DATE	NO.
	φ ,	Budget per /	•	-			<u> </u>	BAC BESOLUTION

				Ι -	T	Γ	
168-15	165-15	.8-15	121-15	118-15	101-15	212-15	BAC RESOLUTION NO.
24-Apr-15	16-Apr-15	16-Mar-15	25-Mar-15	20-Mar-15	25-Mar-15	07-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Face Masks)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (USB Flash Drives)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Common Use Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement of Various Office Supplies	Procurement Program/Project
OUMWA	OSEC	МОАО	OCA	ASEAN	OSEC	OUP	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	GF	GF	GF	GF	Ω TI	Source of Funds
6,195.00	39,902.25		45,000.00	37,750.00	35,542.50	167,509.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) M00 CO E Total
							nated PPMP (PhP) MOO CO
CAF	OBR dtd 05 May 2015		OBR dtd 14 April 2015	OBR dtd 25 March 2015	CAF Dated 23 March 2015	OBR dtd 22 May 2015	Remarks (brief description of Program/ Project)
27 April, 2015	17 April. 2015	17 March, 2015	26 March, 2015	20 March, 2015	25 March, 2015		NOA DATE
LITANY	LITANY	LITANY	GREEN TRADE COMMERCIAL	LITANY COMMERCIAL	GREEN TRADE COMMERCIAL	LITANY COMMERCIAL	NAME OF AWARDEE
6,195.00	39,901.25	17,867.00	45,000.00	37,750.00	35,542.50	167,509.00	AMOUNT

05 January, 2015	`	1,670,000.00	GF	Procurement	OAMSS	Lease Of Motor Vehicles For The Official Use Of Various Offices Of The Department From 05 To 31 January 2015	us-Jan-15	9-
GAF Dated	and the same of th	6 814,924,73		Small Value		Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The		
SAPP No. 2 26 November, 2015		10,000.00	СF	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies	26-Nov-15	M(.270-15
SAPP No.4 13 October, 2015		33,900.00	G _F	Small Value Procurement	OFMS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Supplies	13-Oct-15	MTCL 186-15
OBR dtd 13 February 05 March, 2015 2015		34,880.00	GF	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Supplies	05-Mar-15	217-15
OBR dtd 12 May 2015 12 May, 2015		33,270.00	ଦ୍ୟ	Small Value Procurement	OUP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Supplies And Printing Services	12-May-15	C 3-16
OBR dtd 13 February 06 February, 2015		141,100.00	ICF	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies	06-Feb-15	208-15
		s Total		P	End-User	Program/Project	2	NO.
ated Remarks PMP (PhP) (brief MOO CO description	mate /PPN	Budget per APP/PPMP (PhP)	Source	Mode of	PMO/	Procurement	7	BAC RESOLUTION

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495,000.00	ILUSTRADO	03 December, 2015	APP		820,000.00	GF .	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The 2015 DFA Christmas Fellowship	11-Dec-15	MTCL 351-15
496,000.00	PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.	28 December, 2015	SAPP No. 4		500,000.00	ଦ୍ର	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Repair And Refurbishment Of The Department's Intermediate Distribution Frames (IDFs)	28-Dec-15	MTCL 339-15
497,600.00	UGAT FOUNDATION, INC.	28 January, 2015	CAF dated 11 February 2015		497,600.00	GF	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement To Engage The Services Of Ugat Foundations, Inc. In The Conduct Of The Department's Pyschological Wellness Program	28-Jan-15	19-15
498,000.00	PHILIPPINE MENTAL HEALTH ASSOCATION	15 April, 2015	CAF dtd 14 April 2015		500,000.00	ОП	Small Value Procurement	BFSE	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Conduct Of Pyschological Test For The 2014 Candidates For Foreign Service Officer IV	15-Mar-15	117-15
500,000.00	ASIAN INSTITUTE OF MANAGEMENT	22 May, 2015	CAF dtd12 May 2015		813,250.00	ଦ୍ୟ	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Engaging The Services Of The Asian Institute Management (AIM) For The Seminar And Workshop On Strategic Scenario Planning On 25-28 May 2015	22-May-15	MTCL 13-15
AMOUNT	NAME OF AWARDEE	NOA DATE		PMP (PhP) MOO CO	Budget per APP/PPMP (PhP) MOO CO F Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
			Remarks	hate	ABC / CAF / Estimated						

BIDS AND AWARDS COMMITTEE 2015

GF 455,000.00 SAPP No. 2 13 August, 2015 ENTERPRISES	455,000.00			GF		Small Value Procurement	OFMS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Furniture	13-Aug-15	MTCL 90-15
DBJ PRINTING AND GENERAL MERCHANDISE	19 March, 2015	CAF Dated 14 May 2015		435,000.00	GF	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Coat Of Arms For The Philippine Honorary Consulates	19-Mar-15	115-15
29 December, 2015 GREEN TRADE	, , , , , , , , , , , , , , , , , , ,			492,005.00	GF	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Construction Materials And Supply	12-May-15	MTCL 346-15
INNOVATION 17 December, 2015 PRINTSHOPPE INC.		SAPP No. 2		500,000.00	G _F	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Printing And Publication Of The Studies And ASEAN Awareness Materials Book	17-Dec-15	MTCL 319-15
WINES 23 June, 2015 SPECIALIST AND BEYOND, INC.		OBR dtd 10June 2015		465,600.00	GF	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Smail Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Wines	23-Jun-15	MTCL 25-15
02 July, 2015 GRANDMA'S		АРР		500,000.00	GF	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Gifts/Tokens (Watch Boxes, Picture Frames And Shell Purses	02-Jul-15	MTCL 40-15
NOA DATE NAME OF		Remarks (brief description of Program/ Project)	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

385,500.00	LITANY COMMERCIAL	07 December, 2015	SAPP No. 4		480,000.00	G _F	Small Value Procurement	OUIER	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Printing Of The Limited Edition Of 2016 DFA Desk Calendars	07-Dec-15	MTCL 290-15
387,175.00	TINCHIYAH ADVERTISING	02 November, 2015	SAPP No. 2		495,000.00	GF	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Fabrication Of Exhibit Materials	02-Nov-15	MTCL 218-15
387,800.00	BHF	26 August, 2015	With SFA Approval Dated 21 May 2015		387,800.00	PRF	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Airconditioning Units For Use By The RCO-La Union	26-Aug-15	MTCL 108-15
391,300.00	PUREGOLD PRICE CLUB, INC.	27 November, 2015			500,000.00	GF	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Groceries	27-Nov-15	MTCL 274-15
411,586.50	SOLID MICRO IT	02 February, 2015	SFA Approval dated 9 September 2014		852,000.00	PRF	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Information Technology (IT) Equipment	02-Feb-15	28-15
421,600.00	ATENEO CENTER FOR ORGANIZATION RESEARCH AND DEVELOPMENT	28 December, 2015	APP		496,000.00	GF	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Consultancy Services For Job Competency Profiling	28-Dec-15	MTCL 340-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief) description of Program/ Project)	MOO CO	Budget per APP/PPMP (PhP) MOO CO	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

						
MTCL 237-15	MTCL 275-15	MTCL 289-15	MTCL 51-15	(,/8-15	MTCL 61-15	BAC RESOLUTION NO.
09-Nov-15	27-Nov-15	07-Dec-15	08-Jul-15	27-Mar-15	16-Jul-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Fruit Flavored Liquors	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Christmas Baskets	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Anti-Virus Licenses	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Supply And Installation Of Floor Carpets For The Carlos P. Romulo Library	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Suplies (Printer Toner)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies	Procurement Program/Project
OSEC	OSEC	OAMSS	FSI	OCA	OCA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ୟ	GF	GF	PRF	G _F	GF	Source of Funds
427,500.00	375,000.00	500,000.00	402,500.00	374,000.00	490,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
						nated PMP (PhP) MOO CO E
APP		АРР	With SFA Approval Dated 08 April 2015	CAF	APP	Remarks (brief description of Program/ Project)
09 November, 2015	27 November, 2015	07 December, 2015	08 July, 2015	27 March, 2015	16 July, 2015	NOA DATE
MIXMATE INTERNATIONAL INC.	ONLINE CLOTHING ENTERPRISES	ADVANCE SOLUTIONS, INC.	SBMN ENTERPRISES	REDFOX88 GENERAL MERCHANDISE	REDFOX88 GENERAL MERCHANDISE	NAME OF AWARDEE
349,920.00	355,000.00	361,620.00	362,250.00	374,000.00	377,500.00	AMOUNT

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MTCL 31-15	('9-15	MTCL 167-15	MTCL 238-15	MTCL 198-15	BAC RESOLUTION NO.
24-Jun-15	13-Apr-15	04-Nov-15	10-Nov-15	18-Aug-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Two (2) Units Of 50KVA Power Transformer For The South Wing Annex Elevators Of The DFA Main Building	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Construction Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Development And Production Of Interactive CDs/DVDs On Security	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Gifts/Tokens (Philippine Bayanihan/Jeepney Souvenirs)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The 48th ASEAN Foundation Day On 19 August 2015	Procurement Program/Project
OAMSS	OSEC	OS	OSEC	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
PRF	GF	G F	GF	GF	Source of Funds
450,000.00	330,107.79	450,000.00	345,000.00	450,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total E
					when the parties of t
SAPP No. 2	OBR dtd 14 April 2015	SAPP No. 2	АРР	SAPP No. 2	Remarks (brief description of Program/ Project)
24 June, 2015	14 April, 2015	04 November, 2015	10 November, 2015	18 August, 2015	NOA DATE
JOMASHA	GREEN TRADE COMMERCIAL	EACOMM	RUSTAN'S COMMERCIAL CORPORATION	CHEF JESSIE ROCKWELL CLUB	NAME OF AWARDEE
315,000.00	330,107.79	336,000.00	343,000.00	343,500.00	AMOUNT

288,800.00	ENTERPRISE LEASING CORPORATION	03 December, 2015	CAF Dated 03 November 2015	· 	297,400.00	G _F	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles For The Official Visit Of The Minister Of Foreign Affairs Of Timor-Leste	03-Dec-15	MTCL 283-15
	MUSIC MATRIX LIGHTS & SOUND COMPANY	03 December, 2015	АРР		400,000.00	ଦ୍ନ	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental of Stage. Lights, And Sound Systems For The Celebration Of The DFA Christmas Fellowship On 04 December 2015	03-Dec-15	MTCL 334-15
	LITANY COMMERCIAL	28 January, 2015	With SFA Approval Dated 08 September 2014		502,498.95	PR	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Equipment	28-Jan-15	21-15
	DIAMOND HOTEL	21 October, 2015	APP		300,000.00	GF	Small Value Procurement	UNIO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Celebration Of The 2015 United Nations Day	21-Oct-15	MTCL 248-15
	UBALDO REIDENBACH SOLUTIONS, INC.	31 March, 2015	CAF Dated 06 January 2015		300,000.00	GF	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Services For The Upgrade And Maintenance Of The DFA E-Mail Systems	31-Mar-15	104-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	ated PMP (PhP) MOO CO E	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

172-15 11-May-15		MTCL 58-15 11-Ju			
	Value Procure Method Of Pro 11-Jul-15 Services For T Refurbishment Bullets And Or The Uninterrut (UPS) System	Resolution R	Resolution R Negotiated P 26-Aug-15 Value Procur Method Of P Electronic Ca Resolution R		
Resolution Recommending Negotiated Procurement (Small	Value Procurement) As Alternative Method Of Procurement For Services For The Repair And Refurbishment Of The Eight Battery Bullets And One Module Fan Of The Uninterrupted Power Supply (UPS) System	Resolution Recommending Negotiated Procurement (Small	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Electronic Cash Registers Resolution Recommending Negotiated Procurement (Small	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Equipment And Office Furniture Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Electronic Cash Registers Resolution Recommending Negotiated Procurement (Small Negotiated Procurement (Small	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Repair And Maintenance Services Of The Department's Official Vehicles Resolution Recommending Negotiated Procurement (Small Value Procurement For The Purchase Of Office Equipment And Office Furniture Resolution Recommending Negotiated Procurement For Electronic Cash Registers Resolution Recommending Negotiated Procurement For Electronic Cash Registers Resolution Recommending Negotiated Procurement (Small Value Procurement For Electronic Cash Registers
OUP	OAMSS		OFMS	PISU	OAMSS
Small Value	Small Value Procurement		Small Value Procurement	Small Value Procurement Small Value Procurement	Small Value Procurement Small Value Procurement Small Value Procurement
GF	GF		GF	ତ୍ର ଜୁନ	GF GF
258,540.00	280,000.00		300,000.00	271,100.00 300,000.00	1,000,000.00
CAF	SAPP No. 1		SAPP No. 4	OBR dtd 10 April 2015 SAPP No. 4	APP OBR dtd 10 April 2015 SAPP No. 4
11 May. 2015	11 July, 2015		26 August, 2015	26 March, 2015 26 August, 2015	02 March, 2015 26 March, 2015 26 August, 2015
LITANY	POWERCRAFT SOLUTIONS & DATA INFRASTRUCTUR E, INC.		SOLID MICRO IT	LITANY COMMERCIAL SOLID MICRO IT SOLUTIONS	MAN-AR AUTO REPAIR SHOP LITANY COMMERCIAL SOLID MICRO IT SOLUTIONS
258,540.00	260,000.00		268,990.00	271,000.00 268,990.00	271,824.00 271,000.00 268,990.00

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	187-15	MTCL 253-15	MTCL 251-15	20-15	MTCL 239-15	BAC RESOLUTION NO.
	08-May-15	09-Oct-15	06-Nov-15	28-Jan-15	10-Nov-15	DATE
Official Use By Usec	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Gifts/Tokens (Custom Boxes) For	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The Official Visit Of The Minister Of Foreign Affairs Of Malaysia On 12- 13 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The Official Visit Of Chinese Foreign Minister, H.E. Wang Yi On 09-10 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of IT Equipment	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Purchase Of 2016 Desk Calendar	Procurement Program/Project
	OSEC	ASPAC	ASPAC	OFMS	IAS	PMO/ End-User
	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
	GF	Q.	GF	PRF	GF	Source of Funds
	215,936.00	421,500.00	238,500.00	255,620.00	324,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
						PPMP (Php) MOO CO
	CAF	SAPP No. 4	APP	With SFA Approval Dated 27 October 2014	SAPP No. 4	Remarks (brief description of Program/ Project)
	12 May, 2015	09 October, 2015	06 November, 2015	14 January, 2015	10 November, 2015	NOA DATE
	GRANDMA'S GALLERY	ENTERPRISE LEASING CORPORATION	ENTERPRISE LEASING CORPORATION	SOLID MICRO IT	LITANY COMMERCIAL	NAME OF AWARDEE
	215,936.00	216,600.00	216,600.00	220,250.00	224,700.00	AMOUNT

MTCL 41-15	MTCL 59-15	30-15	53-15	MTCL 279-15	BAC RESOLUTION NO.
					NOITU
03-Jul-15	12-Jul-15	22-Jan-15	23-Feb-15	16-Nov-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Supply And Installation Of Carpets And Roller Blinds	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Construction Materials And Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles For The Hosting Of The 1st PH-Viet Nam Foreign Ministers' Meeting On 28- 30 January 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Launching Of The Philippine Festivals Exhibit For The 40th PH- China Anniversary On 03 March 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Supply And Installation Of Heavy Duty Collapsible Tent	Procurement Program/Project
OUIER	МОАО	ASPAC	ASPAC	OAMSS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF.	GF	ତ୍ମ	GF	PRF	Source of Funds
427,944.00	244,850.00	238,500.00	216,000.00	446,096.00	Budget per APP/PPMP (PhP) Budget per APP/PPMP (CO) Total
					MOO CO
SAPP No. 1	SAPP No. 2	APP	APP	SAPP No. 4	Remarks brief description of Program/ Project)
03 July, 2015	12 July, 2015	22 January, 2-15	23 February, 2015	16 November, 2015	NOA DATE
RGSA CARPETS AND INTERIOR PRODUCTS, INC.	TRILLEX TRADING	ENTERPRISE LEASING CORPORATION	VIA MARE CATERING	ANGLOWEALTH ENTERPRISES	NAME OF AWARDEE
211,140.75	213,805.00	214,500.00	214,750.00	214,800.00	AMOUNT

				<u> </u>	
MTCL 140-15	(8-15	MTCL 240-15	MTCL 05-15	OCA 299-15	BAC RESOLUTION NO.
02-Sep-15	10-Mar-15	22-Nov-15	22-May-15	09-Dec-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Floral Arrangement, Rental Of Lights And Sound And Stage Backdrop For The 117th DFA Foundation Day On 04 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Equipment (Laptop Computers)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The International Day Of United Nations Peacekeepers On 26-29 May 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Replacement Of The Glass Doors In The Main Lobby Of The South Wing Annex Of The DFA Main Building	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement of Air Purifiers	Procurement Program/Project
OPAS	OCA	OINO	OAMSS	OCA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G Ti	PRF	GF	GF	PRF	Source of Funds
190,000.00	200,000.00	300,000.00	203,400.00	250,000.00	Budget per APP/PPMP (PhP) MOO CO Total
					nated PPMP (PhP) M00 CO E
APP	With SFA Approval dtd 02 March 2015	АРР	OBR dtd 02 June 2015	With SFA Approval Dated February 2015	Remarks (brief description of Program/ Project)
02 September, 2015	14 April, 2015	22 May, 2015	22 May, 2015	09 December, 2015	NOA DATE
MUSIC MATRIX LIGHTS & SOUND COMPANY	SOLID MICRO IT SOLUTIONS	ACTIVE FUN BY FUNMANIA INC.	GREEN TRADE COMMERCIAL	TRILLEX TRADING	NAME OF AWARDEE
190,000.00	191,976.00	197,500.00	203,400.00	208,800.00	AMOUNT

Negotiated Progurement (Small	Small Value			Small Value		TIGER
Resolution Recommending Negotiated Procurement (Small Value Procurement For The Method Of Procurement For The Purchase Of Various Flactical	ø <	Small Value Procurement	<u> </u>	G FI	G FI	GF 182,082.00
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement of CCTV, LCD Monitor, DVRs Resolution Recommending Small Value Procurement		/alue PRF		PRF	PRF 300,000.00	PRF 300,000.00 With SFA Approval dated February 2016
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Celebration Of Eid'l Fitr On 23 July 2015 By Omeea	* >	alue GF ment	·	G.F.	GF 250,800.00	GF 250,800.00 APP
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative OLA Method Of Procurement Of Various Office Equipment		/alue GF		GF 188,040.00	GF 188,040.00	GF 188,040.00 OBRdtd 16 March 2015
PMO/ Mode of End-User Procurement		Source of Funds		Source of Funds	Source Budget per APP/PPMP (PhP) of Funds Total E	Source Budget per APP/PPMP (PhP) (brief Source MOO CO description of Funds Total E Program/ Project)

BIDS AND AWARDS COMMITTEE 2015

(brief Co description NOA DATE of Program/ Project) 20 February, 2015 SAPP No. 1 03 July, 2015 SAPP No. 1 03 July, 2015 APP 13 July, 2015 SAPP No. 4 29 December, 2015								ABC / CAF / Estimated	ted	Remarks		
Program/Project End-User Producement of Funds Value Producement of Funds Value Producement of Funds Value Producement (Small Value Producement) As Internative Method Of Producement For The Lease Official Visit of The Philippines Of Stock Depthy Prince Minister And Minister Of Foreign Affairs H.E. Minister Of Procurement (Small Value Procurement) As Alternative Method Of Procurement (Small V				ı	•			Budget per APP/PP	MP (PhP)	<u> </u>		
Resolution Recomment (Fig.) Nagotised Procurement (Sanal Value Procurement) As Alternative Method Of Procurement (Small Value Procurement) As Alternative		NO.	DATE	Program/Project	End-User	Mode of Procurement	Source of Funds		E 00		NOA DATE	
Resolution Recommending Negotiated Procurement (Small Value Procurement						•		Š		Program/ Project)		
Method of Procurement For The CPA Small Value Cheb-15 Lease Of Motor Verblides For The OEA Control Stock Depty Prince Missiac And Children Recommending Minister Of Froeign Affairs H.E. Minister Of Minister O				Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative								
Resolution Recomment (Small Value Procurement Small Value April. 2015		55-15	20-Feb-15	Method Of Procurement For The Lease Of Motor Vehicles For The Official Visit To The Philippines Of Slovak Deputy Prime Minister And Minister Of Foreign Affairs H.E. Miroslav Lajcak On 21-23 February 2015	OEA	Small Value Procurement	G FI	238,500.00		АРР	20 February, 2015	
Resolution Recommending Waltue Procurement (Small Value Procurement) As Alternative Envirolopes Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Envirolopes Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Supplies (Electronic Passport Barcode Stickers) Resolution Recommending Negotiated Procurement (Small Value Procurement (Small Value Procurement) As Alternative Barcode Stickers) Resolution Recommending Negotiated Procurement (Small Value Procurement (Small Value Procurement) As Alternative Method Of Procurement (Medical And Dental Instruments And Supplies Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement (Small Value Procurement) As Alternative Negotiated Procurement (Small Value Procurement (Small Va	3	TCL 99-15	04-Jul-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Construction Supplies	OUA	Small Value Procurement	О Ti	250,854.42		SAPP No. 1	03 July, 2015	T
Resolution Recommending Negotiated Procurement (Small 23-Apri-15 Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Electronic Passport Barcode Stickers) Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Medical And Dental Instruments And Supplies Resolution Recommending Negotiated Procurement (Small Value Procurement (Small 29-Dec-15 Value Procurement (Small Method Of Procurement (Small Procurement Method Of Procurement (Small Small Value Procurement Small Value Sm	<u> </u>	TCL 309-15	15-Dec-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Printing Of Christmas Cards And Envelopes	OSEC	Small Value Procurement	ଦୁ	225,000.00			15 December, 2015	COLOR 1 DIGITAL, INC
Resolution Recommending Negotiated Procurement (Small 13-Jul-15 Value Procurement Of Medical And Dental Instruments And Supplies Resolution Recommending Negotiated Procurement (Small 29-Dec-15 Value Procurement (Small Procurement (Small Procurement (Small Small Value S		+7-15	23-Apr-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Electronic Passport Barcode Stickers)	OCA	Small Value Procurement	О F	169,200.00		OBR dtd 30 April 2015	24 April, 2015	SOLID MICRO IT
Resolution Recommending Negotiated Procurement (Small 29-Dec-15 Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Groceries Resolution Recommending Small Value GF 159,456.25 SAPP No. 4 29 December, 2015		TCL 64-15		Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Medical And Dental Instruments And Supplies	OPAS	Small Value Procurement	GF	282,354.00		APP	13 July, 2015	N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES
	Q	CA 357-15		Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Groceries	OCA	Small Value Procurement	GF -	159,456.25		SAPP No. 4	29 December, 2015	METRO ALABANG SUPERMARKET

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MTCL 348-15	91-15	MTCL 257-15	MTCL 152-15	BAC RESOLUTION NO.
12-Nov-15	19-Mar-15	26-Oct-15	02-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental OF Motor Vehicles For The State Visit Of President Michele Bachelet Of Chile On 15-20 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles And Hotel Accomodations During The Visit Of Deputy Prime Minister And Minister Of Foreign Affairs Of The Kingdom Of Thailand H.E. Gen. Tanasak Patimapragom On 06 To 07 April	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Commemoration Of The 125th Birth Anniversary Of President Elpidio R. Quirino On 28 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Merienda Cena To Be Hosted By The SFA For The 117th DFA Foundation Day On 04 September 2015	Procurement Program/Project
OAA	ASPAC	Q	OPAS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
QF .	G T	GF	GF F	Source of Funds
151,200.00	238,500.00	170,000.00	160,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
				PPMP (PhP) MOO CO
SAPP No. 4	АРР	SAPP No. 4	OBR dtd 21 September 2015	Remarks (brief description of Program/ Project)
12 November, 2015	19 March, 2015	26 October, 2015	02 September, 2015	NOA DATE
ENTERPRISE LEASING CORPORATION	ENTERPRISE LEASING CORPORATION	DIAMOND HOTEL	CHEF JESSIE	NAME OF AWARDEE
151,200.00	155,200.00	160,000.00	160,000.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

MTCL 26-15	MTCL 141-15	M(.148-15	MTCL 273-15	MTCL 180-15	MTCL 224-15	BAC RESOLUTION NO.
······································					<u> </u>	
23-Jun-15	28-Sep-15	01-Oct-15	25-Nov-15	12-Oct-15	09-Nov-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Replacement Of The Glass Doors In OCA Aseana Building	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Construction Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of An Air Conditioning Unit	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement for the Catering Services for the Second Symposium on Migration, Peace, and Development	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For One (1) Year Maintenance Of One (1) 20KVA Uninterrupted Power Supply (UPS)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Automotive Parts For The Repair Of The Official Vehicles	Procurement Program/Project
OCA	ASPAC	МОАО	ОИМИА	OAMSS	OSEC	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	GF	GF	О F	ଦ୍ମ	Source of Funds
150,000.00	145,415.00	145,600.00	150,000.00	170,000.00	250,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					-	ated PMP (PhP) MOO CO E
АРР	APP, SAPP No. 2	SAPP No. 4	АРР	АРР	АРР	Remarks (brief description of Program/ Project)
23 June, 2015	28 September, 2015	01 October, 2015	25 November, 2015	12 October, 2015	09 November, 2015	NOA DATE
GREEN TRADE COMMERCIAL	WHITE HOUSE ENTERPRISES	ECCENTRIC INDUSTRIAL SALES AND SERVICES	MANILA CATERING	POWERCRAFT SOLUTION AND DATA INFRASTRUCTUR E, INC.	MAN-AR AUTO REPAIR SHOP	NAME OF AWARDEE
144,250.00	144,815.00	145,600.00	150,000.00	150,000.00	150,080.00	AMOUNT

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07-15	42-15	152-15	210-15	MTCL 165-15	BAC RESOLUTION NO.
09-Jan-15	06-Feb-15	27-Mar-15	12-May-15	21-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services To Co-Organize With The National Museum During The National Conference On The Austronesian Maritime Heritage	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Policy Consultations With Canada Head Of Posts On 09 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Equipment And Furniture	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Supplies And Printing Services	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The ASEAN Matters Technical Board Meeting On 23-24 September 2015	Procurement Program/Project
OUP	OAA	ONIO	OUP	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ୟ	GF	GF.	GF	GF	Source of Funds
210,000.00	137,000.00	141,690.00	210,000.00	186,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					PMP (PhP) MOO CO E
SAPP No. 4	APP, CAF Dated 30 January 2015	OBR dtd 31 March 2015	CAF dtd 20 April 2015	АРР	Remarks (brief description of Program/ Project)
09 January, 2015	06 February. 2015	28 March, 2015	12 May, 2015	21 September, 2015	NOA DATE
ALBERGUS CATERING	STECARGA FOOD SERVICE (COQUINA)	CKCO	ERZALAN PRINTING PRESS	ROYAL TOUCH CATERING SERVICES	NAME OF AWARDEE
128,000.00	129,400.00	141,690.00	142,080.00	143,000.00	AMOUNT

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MTCL 158-15	MTCL 138-15	MTCL 193-15	MTCL 150-15	15-15	154-15	BAC RESOLUTION NO.
05-Oct-15	28-Sep-15	02-Nov-15	02-Oct-15	14-Jan-15	15-Apr-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services And Rental Of Motor Vehicles For The Dialogue Workshop On Sustainable Urban Settlements On 13-14 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Nylon Fabric Roller Blinds	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of 24-Port Gigabit Power-Over-Ethernet Switches	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of A Motor Vehicle	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Equipment And Furniture	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Signages	Procurement Program/Project
OUIER	МОАО	OCA	OIS	OAMSS	OCA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
O _T	GF	PRF	GF	PRF	PRF	Source of Funds
180,000.00	113,128.18	120,000.00	200,000.00	123,000.00	131,500.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
						PAMP (Php) MOO CO
	φ	φ		Z		
APP	SAPP No. 4	SAPP No. 2		With SFA Approval Dated 20 November, 2014	With SFA Approval Dated February 2015	Remarks (brief description of Program/ Project)
05 October, 2015	28 September, 2015	02 November, 2015	01 October, 2015	14 January, 2015	16 April, 2015	NOA DATE
FORTIS STRONG RENT A CAR	RMV ROSECO MARKETING VENTURES	FIDSEXPERT,CO M	FORTIS STRONG RENT A CAR	LITANY COMMERCIAL	TINCHIYAH ADVERTISING	NAME OF AWARDEE
112,500.00	113,128.18	115,000.00	120,000.00	122,540.00	123,400.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

101,790.00	SOLID MICRO IT	09 November, 2015	APP		120,000.00	GF	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Laptop Computers And Printer	09-Nov-15	MTCL 227-15
108,000.00	ENTERPRISE LEASING CORPORATION	12 November, 2015	APP,SAPP No. 4		259,200.00	GF	Small Value Procurement	OAA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The State Visit of President Enrique Pena Nieto of Mexico on 16-19 November 2015	12-Nov-15	MTCL 349-15
108,050.00	GREEN TRADE	21 April, 2015	CAF		108,050.00	GР	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Electrical Supplies	20-Apr-15	170-15
110,000.00	DIAMOND HOTEL	14 May, 2015	CAF dtd 28 May 2015		110,000.00	ଦ୍ର	Small Value Procurement	OP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For A Luncheon In Honor Of The Late Amb. Domingo D. Lucenario, Jr.	14-May-15	204-15
112,000.00	MC RESOURCS SERVICE, CO.	29 July, 2015	APP		150,000.00	GF	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Identification Cards For The Personnel Of DFA	29-Jul-15	MTCL 73-15
112,500.00	FLAMETA'S PLANTS & FLOWERS	27 November, 2015			112,500.00	ĢF	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Plants (Poinsettia)	27-Nov-15	MTCL 276-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief O description of Program/ Project)	PMP (PhP)	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

	Approval 02 July, 2015 February	Approval Dated February	200,000.00	PRF	Small Value Procurement	OCA	Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Equipment (Package-Type Air	02~Jul-15	MTCL 39-15
					Procurement		Department Level Award During The Celebration Of The 117th Foundation Anniversary Of The DFA Resolution Recommending		
APP 16 July 2015			97,500,00	ଦ୍ୟ	Small Value	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Tokens (Capiz Picture	16-Jul-15	MTCL 60-15
14 September, 2015			195,000.00	ICF	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Tokens For The Special Meeting Of The AICHR On 16-17 December 2015	14-Sep-15	MTCL 145-15
APP 02 July, 2015	>		100,000.00	ଦ୍ନ	Small Value Procurement	OFMS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Kitchenwares And Printing Supplies	02-Jul-15	MTCL 45-15
APP 28 August, 2015	>		100,000.00	G Ti	Small Value Procurement	OLA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Conduct Of The Mandatory Continuing Legal Education (MCLE) For Lawyers In The Department	28-Aug-15	MTCL 119-15
Program/ Project)	Pro	 					:		
d			Total E	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
Remarks hP) (brief		Ġ	ABC / CAF / Estimated Budget per APP/PPMP (PhP)						

BIDS AND AWARDS COMMITTEE 2015

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83,500.00	RED CHERRIES AND GREEN APPLE CORPORATION	05 October, 2015	АРР		83,500.00	GF	Small Value Procurement	DLLU	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Tokens	05-Oct-15	MTCL 154-15
84,375.00	LITANY	07 December, 2015	SAPP No. 1		91,800.00	GF	Small Value Procurement	OUCSCC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Printing Of Posters And Purchase Of Plastic Holders	07-Dec-15	MTCL 291-15
A- 85,600.00	FAIREST WHEELS RENT-A CAR	11 July, 2015	SAPP No. 2		85,600.00	GF	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The Official Visit Of The Minister Of State Of The Republic Of Palau	11-Jul-15	MTC1. 54(a)-15
86,000.00	AUTO-PHIL MARKETING CORPORATION	23 July, 2015	АРР		110,000.00	GF	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Vehicle Tires	23-Jul-15	MTCL 70-15
87,000.00	JMC ISLAND DISCOVERY TOURS, INC.	22 July, 2015	АРР		125,000.00	GF F	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OAMSS	22-Jul-15	(MTCL 72-15
90,000.00	ENTERPRISE LEASING CORPORATION	05 May, 2015	CAF dtd 30 April 2015		90,000.00	G F	Small Value Procurement	OUP	Resolution Recommending Negotiated Procurement (Smail Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicle	04-May-15	144-15
			Program/ Project)								
AMOUNT	NAME OF AWARDEE	NOA DATE	_	E CO	Total	Source of Funds	Mode of Procurement	End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
			Remarks (brief	ated PMP (PhP)	ABC / CAF / Estimated Budget per APP/PPMP (PhP)						

r				
61-15	52-15	MTCL 249-15	MTCL 157-15	BAC RESOLUTION NO.
24-Feb-15	20-Feb-15	21-Oct-15	29-Jun-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Conduct Of The Civil Society Organization (CSO) Consultation Meeting On 24 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Hosting Of The 8th ASEAN Matters Technical Boards (AMTB) - Undersecretary Level - Of The Philippine Council For Regional Cooperation (PCRC) On 23 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Services Of Event Organizer For The Celebration Of The 2015 United Nations Day	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The	Procurement Program/Project
ASEAN	ASEAN	UNIO	BFSE	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
. GF	О П	GF	GF	Source of Funds
93,000.00	93,000.00	100,000.00	94,050.00	Budget per APP/PPMP (PhP) Budget per APP/PPMP (PhP) MOO CO E Total
				MOO CO
APP	АРР	АРР	АРР	Remarks (brief description of Program/ Project)
24 February, 2015	20 February, 2015	21 October, 2015	29 June, 2015	NOA DATE
JULIO'S CATERING	JULIO'S CATERING	DIGICON EVENTS CORPORATION	MEYER'S FOODS AND SERVICES, INC.	NAME OF AWARDEE
80,000.00	80,000.00	80,886.40	81,000.00	AMOUNT

¹ P 18 August, 2015	APP	80,000.00	GF	Small Value Procurement	OUA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various	18-Aug-15	MTCL 116-15	
SAPP No. 2	SA	100,000.00	G Ti	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Flags In Celebration Of The 48th ASEAN Foundation Day On 10 August 2015	06-Aug-15	M(
SAPP No. 4		108,460.00	GF	Small Value Procurement	OUP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Equipment	15-Dec-15	MTCL 361-15	
SAPP No. 2	<i>a</i>	80,000.00	GF	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Services For The Repair And Overhauling Of The Network Data Cabinet	23-Dec-15	MTCL 336-15	,
SAPP		88,000.00	GF	Small Value Procurement	OUIER	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Press Conference On The Philippine Participation At The 56th Venice Biennale Art Exhibition	04-Apr-15	153-15	· · · · · · · · · · · · · · · · · · ·
of Program/ Project)	E CO	Total	of Funds	Procurement	End-User	Program/Project	DATE	NO.	
Remarks (brief	MP (PhP)	Budget per APP/PPMP (PhP)	7			0		BAC BESOLUTION	

BIDS AND AWARDS COMMITTEE 2015

MTCL 161-15	MTCL 326-15	OCA 376-15	MTCL 175-15	MTCL 205-15	, in	BAC RESOLUTION	
05-Oct-15	18-Dec-15	29-Dec-15	28-Aug-15	20-Oct-15		DATE	
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Supplies (Dry And Wet Seals) For Official Use By The Various Foreign Service Posts And Honorary Consulates	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement of Jackets for the Rapid Response Team	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Equipment RCO-Tacloban	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The National Consultation On AICHR Workshop On The Development Of ASEAN Legal Instruments On Human Rights	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles For The Second Part Of The Strategic Planning Workshop For The Philippine Chairmanship Of The ASEAN In 2017	Program/Project	Procurement	
OAMSS	OUMWA	OCA	ASEAN	ASEAN	End-User	PMO/	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Mode of	
GF	GF	PRF	GF	GF.	of Funds	Source	
166,000.00	90,000.00	197,265.00	75,000.00	90,000.00	Total	-	ABC / CAF / Estimated Budget per APP/PPMP (PhP)
		٠.			E	моо со	nated
АРР	SAPP No. 4	With SFA Approval Dated 19 December 2014	SAPP No. 2	SAPP No. 2	of Program/ Project)	de	Remarks) (brief
05 October, 2015	18 December, 2015	29 December, 2015	28 August, 2015	20 October, 2015		NOA DATE	
YGC PRINT MEDIA AND GRAPHICS SERVICES	KAREN INTERNATIONAL INCORPORATED	ELECTROCOMPU TER DATA SYSTEMS	TRIPLE K'S CATERING SERVICES	RMJ TRANSPORT SERVICE HUB	AWARDEE	NAME OF	
71,750.00	72,000.00	73,420.00	74,000.00	74,115.00		TUINT	

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MTCL 215-15	MTCL 333-15	88-15	(MTCL 158-15	MTCL 63-15	BAC RESOLUTION NO.
05-Nov-15	26-Aug-15	05-Mar-15	05-Oct-15	14-Jul-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For Team Building Activity Of Officers And Staff Of OPAS On 07-08 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The International Humanitarian Law (IHL) Day Celebration on 17 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Re-Upholstery Of Sofa Set And Chairs Located At OP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services And Rental Of Motor Vehicles For The Dialogue Workshop On Sustainable Urban Settlements On 13-14 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Supplies (Business And Note Cards)	Procurement Program/Project
OPAS	OINO	Qp	OUIER	OSEC	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ତ F	ତ୍ମ	GF	G TI	GF	Source of Funds
105,000.00	82,500.00	71,000.00	71,500.00	74,700.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PMP (PhP) MOO CO
APP	SAPP No. 4	АРР	АРР	АРР	Remarks (brief description of Program/ Project)
05 November, 2015	26 August, 2015	05 March, 2015	05 October, 2015	14 July, 2015	NOA DATE
FROEHLICH	BISTRO 109 CATERING COMPANY	APBER TRADING	TAAL VISTA HOTEL	PISCO PRINTING SHOP	NAME OF AWARDEE
67,000.00	67,500.00	68,000.00	71,500.00	71,500.00	AMOUNT

MTCL 305-15	(137-15	MTCL 14-15	78-15	MTCL 46-15	BAC RESOLUTION NO.
03-Dec-15	10-Apr-15	27-May-15	04-Mar-15	02-Jul-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Written Test Portion Of The 2015 Foreign Service Officer Examinations On 09- 11 December 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Equipment (Shredding Machine)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Construction Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles During The 1st Philippines-Bangladesh Foreign Policy Consultations, 24-26 March 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Equipment, Furniture And Supplies	Procurement Program/Project
BFSE	OCA	DLLU	ASPAC	OIS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	PRF	GF	GF	GF	Source of Funds
69,750.00	00,000,08	62,988.00	70,000.00	65,420.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					nated PPMP (PhP) MOO CO E
CAF Dated 06 November 2015	With SFA Approval dtd 02 March 2015	SAPP No. 1	CAF Dated 25 February 2015	APP	Remarks (brief description of Program/ Project)
03 December, 2015	14 April, 2015	27 May, 2015	04 March, 2015	02 July, 2015	NOA DATE
CKS LAFFAIE TEA CATERING	BISMAC BUSINESS MACHINES CORP.	GREEN TRADE COMMERCIAL	FAIREST WHEELS RENT-A- CAR	TRILLEX TRADING	NAME OF AWARDEE
60,120.00	62,320.00	62,987.00	64,200.00	65,420.00	AMOUNT

56,670.00	SOLID MICRO IT SOLUTIONS	07 December, 2015	SAPP No. 4		56,670.00	GF .	Small Value Procurement	OP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Equipment	07-Dec-15	MTCL 292-15
56,694.40	WHITE HOUSE ENTERPRISES	09 November, 2015			56,694.40	GT T	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Electrical Supplies	09-Nov-15	MTCL 260-15
59,600.00	SOLID MICRO IT	16 December, 2015	SAPP No. 2		66,068.00	<u>G</u> F	Small Value Procurement	UNIO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Equipment	16-Dec-15	MTCL 314-15
60,000.00	FROEHLICH TOURS	27 May, 2015	CAF dtd 11 May 2015		60,000.00	ଦ୍ର	Small Value Procurement	OUMWA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Transportation Services And Polo Shirts For The Participants To The DFA Anti-Trafficking Workshop For Home-Based Personnel On 06-07 June 2015	27-May-15	MTCL 07-15
60,000.00	JULIO'S CATERING	03 March, 2015	CAF Dated 18 February 2015		68,000.00	ଦ୍ୟ	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The The Philippines Pre-Regional Consultations On Strengthening AICHR's Protection Mandate Through Exploration Of Strategies To Protect Women And Girls From Violence, 03 March 2015	03-Mar-15	80-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

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86-15	MTCL 209-15	MTCL 149-15	71-15	MTCL 323-15	BAC RESOLUTION NO.
10-Mar-15	12-Oct-15	12-Sep-15	12-Feb-15	17-Dec-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Online Subscription Of International Newspapers	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Seminar- Workshop On Administrative Justice On 14-15 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Tokens For The Regional Workshop On The Development Of The ASEAN Legal Instruments On Human Rights To Be Held On 16-17 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Lecture Of Mr. Bill Hayton On The Issue On The South China Sea On 13 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Construction Materials	Procurement Program/Project
PISU	OUA	ASEAN	OSEC	PISU	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G TI	GF	ĢF	GF	GF F	Source of Funds
65,000.00	66,000.00	111,600.00	110,000.00	64,830.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total E
					PMP (PhP) MOO CO
APP	АРР	SAPP No. 2	АРР	SAPP No. 4	Remarks (brief description of Program/ Project)
10 March, 2015	12 October, 2015	12 September, 2015	12 February, 2015	17 December, 2015	NOA DATE
ASIA/PACIFIC EXPONENTS, INC.	ANGELICA'S CATERING	DFAMPC	THE MANILA CATERING	GREEN TRADE COMMERCIAL	NAME OF AWARDEE
54,500.00	55,000.00	56,248.75	56,250.00	56,388.25	AMOUNT

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MTCL 200-15	181-15	:	206-15	122-15	MTCL 350-15	BAC RESOLUTION NO.	
23-Mar-15	15-Apr-15		23-Mar-15	26-Mar-15	15-Dec-15	DATE	
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Tokens For The Participants To The 27th ASEAN- Australia Forum On 25-26 March	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Printer Toner)		Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Flags	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Fluorescent Light Tubes	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Construction Materials And Supply	Procurement Program/Project	
ASEAN	OFMS		ASEAN	OAMSS	OUMWA	PMO/ End-User	
Small Value Procurement	Small Value Procurement		Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement	
GF	GF		GF	GF	GF	Source of Funds	
72,000.00	50,000.00	36,690,312.99	50,600.00	52,500.00	68,000.00	Budget per APP/PPMP (PhP) MOO CO Total	ABC / CAF / Estimated
						MOO CO	lated
APP	CAF		OBR dtd 13 April 2015	OBR dtd 14 April 2015	SAPP No. 4	description of Program/ Project)	70
23 March, 2015	16 April, 2015		23 March, 2015	27 March, 2015	15 December, 2015	NOA DATE	
DFAMPC	BESTCHOICE		ATLAS SUPER FLAGS	AVESO MARKETING CORPORATION	GREEN TRADE COMMERCIAL	NAME OF AWARDEE	
49,992.00	50,000.00	28,657,203.22	50,600.00	52,500.00	53,634.00	AMOUNT	

BIDS AND AWARDS COMMITTEE 2015

49,450.00	CE-SHELLS UNIQUE CRAFTS	27 April, 2015	CAF		49,450.00	GF	Small Value Procurement	OUMWA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Gifts/Tokens To Be Given To Resource Persons And Dignitaries	24-Apr-15	167-15
49,500.00	FROEHLICH TOURS	01 December, 2015	АРР		50,000.00	ଦୁ	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of A Motor Vehicle For The Briefing/Seminar For Administrative Officers On Procurement On 01-02 December 2015	01-Dec-15	MTCL 308-15
49,500.00	DFAMPC	26 November, 2015	SAPP No. 2		109,200.00	ଦ୍ୱ	Small Value Procurement	IAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Seminar On The National Guidelines On Internal Control System And Rules On Accountability On 05 December 2015	26-Nov-15	MTCL 271-15
49,784.00	GREEN TRADE COMMERCIAL	16 April, 2015	CAF		49,784.00	GF	Small Value Procurement	OFMS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Electrical Supplies	16-Apr-15	180-15(a)
49,896.00	ENGR. GARNET N. DANLAG	17 March, 2015	CAF		49,896.00	GF	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Professional Services For The Review And Approval Of The Design And Plan Of The Sign And Sealed As-Built-Plans For The CCCTV At OCA	16-Mar-15	176-15
AMOUNT	NAME OF AWARDEE	NOA DATE	description of Program/ Project)	MOO CO	Total E	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
			7	ated	ABC / CAF / Estimated						

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MTCL 32-15	MTCL 01-15	MTCL 267-15	MTCL 196-15	MTCL 69-15	MTCL 324-15	BAC RESOLUTION NO.
28-May-15	04-Jun-15	17-Aug-15	19-Oct-15	23-Jul-15	18-Dec-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Furniture (Chairs And Cabinets)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Furniture	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Services For The Floral Design And Arragement During The Commemoration Of The ASEAN Foundation Day	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Equipment (Document Scanner)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Motor Vehicles Batteries	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Planning Workshop On 22 December 2015	Procurement Program/Project
OSPPC	OVS	ASEAN	OLA	OAMSS	OUIER	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	Q F	GF	GF	GF.	Source of Funds
47,500.00	47,760.00	50,000.00	63,800.00	110,000.00	102,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
						PMP (PhP)
OBR dtd 28 May 2015	OBR dtd 21 May 2015	APP		АРР	SAPP No. 4	Remarks (brief description of Program/ Project)
28 May, 2015	04 June, 2015	17 August, 2015	19 October, 2015	23 July, 2015	18 December, 2015	NOA DATE
CKCO	CKCO ENTERPRISES	JULIO'S CATERING SERVICES	DEGTEK INFORMATION TECHNOLOGY SOLUTIONS	CKCO ENTERPRISES	JOSIAH'S CATERING	NAME OF AWARDEE
47,500.00	47,760.00	48,500.00	49,100.00	49,145.00	49,420.00	AMOUNT

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112-15	3-15	107-15	MTCL 179-15	MTCL 47-15	BAC RESOLUTION NO.
20-Mar-15	27-Jan-15	25-Mar-15	13-Oct-15	09-Jul-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Furniture	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Visit Of Mr. Yukiya Amano, Director General Of The International Atomic Energy Agency (IAEA) On 28 January 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Farewell Dinner In Honor Of H.E. Ambassador Lee Hyuk And Madam Won Wha Soon Of The Republic Of Korea	Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Hosting Of A Dinner Reception For The	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Repair And Re-Upholstery Of Office Furniture	Procurement Program/Project
МОАО	OP .	OP	DLLU	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	Q Ti	GF	GF	GF	Source of Funds
47,000.00	47,429.08	50,000.00	49,000.00	47,500.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					nated PPMP (PhP) MOO CO E
OBR dtd 27 March 2015	SAPP No. 4	CAF dtd 25 March 2015	SAPP No. 4	PPMP, SAPP No.2	Remarks (brief description of Program/ Project)
20 March, 2015	27 January, 2015	25 March, 2015	13 October, 2015	09 July, 2015	NOA DATE
CKCO ENTERPRISES	SHANGRI-LA MAKATI	CHEF JESSIE	M.A.Y FIRSTBESTFOOD S SERVICES, INC.	VL TRI-STAR ENTERPRISES	NAME OF AWARDEE
47,000.00	47,249.08	47,300.00	47,438.00	47,500.00	AMOUNT

MTCL 57-15	44-15	13-15	MTCL 01-15	MTCL 140-15	BAC RESOLUTION NO.
11-Jun-15	11-Feb-15	09-Jan-15	04-Jun-15	02-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles To Be Used For The 11th PH-India Policy Consultations On 04-06 March 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Transportation Services During The 4th PH-Pakistan Policy Consultations On 21-23 January 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Furniture	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Floral Arrangement, Rental Of Lights And Sound And Stage Backdrop For The 117th DFA Foundation Day On 04 September 2015	Procurement Program/Project
OIS	ASPAC	ASPAC	ovs	OPAS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	GF	GF	GF	Source of Funds
46,500.00	50,000.00	167,500.00	46,800.00	47,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PMP (PhP) MOO CO E
OBR dtd 16 July 2015	APP	CAF Dated 06 January 2015	OBR dtd 21 May 2015	APP	Remarks (brief description of Program/ Project)
11 June, 2015	11 February, 2015	12 January, 2015	04 June, 2015	02 September, 2015	NOA DATE
FAIREST WHEELS RENT-A- CAR	FAIREST WHEELS RENT-A- CAR	FAIREST WHEELS RENT-A- CAR	FNB EDUCATIONAL, INC.	GERTRUDES	NAME OF AWARDEE
46,500.00	46,500.00	46,500.00	46,800.00	47,000.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

Resolu Negotic Value I Value I Rental Rental Reetin	Resolu Negoti Value I Value I MTCL 146-15 01-Oct-15 Method Secure Certific Mail Do	MTCL 126-15 05-Sep-15 Value Proc Method Of Equipment	MTCL 48-15 MTCL 48-15 09-Jul-15 Wethod Of Equipment	MTCL 246-15 MTCL 246-15 Metho Rental Bilater Pacific 2015	Resol Negot OCA 378-15 17-Dec-15 Value Metho Uninte	BACRESOLUTION DATE	
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The 1St PH-Tunisia Joint Commission Meeting On 23-24 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Secure Socket Layer Or Digital Certificate For The DFA External Mail Domain Name	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Equipment	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Equipment	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle For The Bilateral Meetings With Asia And Pacific Leaders In 17-20 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method of Procurement of Uninterruptible Power Supply (UPS)	Procurement Program/Project	
OMEAA	OAMSS	ASPAC	ASPAC	ASPAC	OCA	PMO/ End-User	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement	
G F	GF	GF	GF	GF	PRF	Source of Funds	
196,000.00	45,000.00	83,000.00	83,000.00	45,600.00	105,000.00	Total	ABC / CAF / Estimated Budget per APP/PPMP (PhP)
						MOO CO	ated PMP (Php
SAPP No. 4	SAPP No. 2		АРР	OBR dtd 29 December 2015	SAPP No. 4		Remarks) (brief
07 October, 2015	01 October, 2015	05 September, 2015	09 July, 2015	11 November, 2015	17 December, 2015	NOA DATE	
ENTERPRISE LEASING CORPORATION	GMO GLOBALSIGN, INC.	REDFOX88 GENERAL MERCHANDISE	REDFOX88 GENERAL MERCHANDISE	ENTERPRISE LEASING CORPORATION	SOLID MICRO IT SOLUTIONS	NAME OF AWARDEE	
45,000.00	45,000.00	45,200.00	45,200.00	45,600.00	45,990.00	AMOUNT	

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OCA 385-15	MTCL 353-15	MTCL 201-15	MTCL 133-15	MTCL 243-15	BAC RESOLUTION NO.
	03-Dec-15	05-Oct-15	14-Sep-15	10-Jul-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the signing of the Memorandum of Agreement Regarding the New E-Passport System	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Inauguration Of The New Office Of MOAO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Cocktail Reception Hosted By SFA On The Occasion Of The Installation Of A Section Of Berlin Wall On 07 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies, Lease Of Equipment And Rental Of Motor Vehicles For The Special AICHR Meeting By ASEAN On 16-17 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Catering Services	Procurement Program/Project
OCA	МОАО	O _P	ASEAN	OAA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G Ti	ଜୁ	ତ୍ନ	ICF	GF	Source of Funds
42,500.00	42,500.00	43,500.00	150,000.00	00.000,16	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PMP (PhP) MOO CO E
CAF dtd 02 October 2015	SAPP No. 4	SAPP No. 4	АРР	АРР	Remarks
	03 December, 2015	05 October, 2015	14 September, 2015	10 July, 2015	NOA DATE
Diamond Hotel	M CATERING & FINE FOODS	CHEF JESSIE ROCKWELL CLUB	RMJ TRANSPORT SERVICE HUB	NEW ALBERGUS, INC.	NAME OF AWARDEE
42,500.00	42,500.00	43,500.00	44,790.00	45,000.00	AMOUNT

40,110.00	TRILLEX TRADING	03 September, 2015	SAPP No. 2		40,110.00	GF	Small Value Procurement	OUP	Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Plumbing Supplies	03-Sep-15	MTCL 117-15	
40,500.00	DBJ PRINTING AND GENERAL MERCHANDISE	24 April, 2015	OBR dtd 30 April 2015		40,500.00	ଦ୍ୟ	Small Value Procurement	ОПЬ	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies	24-Apr-15	160-15	
40,509.70	ARKLAND INTERIOR DÉCOR ENTERPRISES	23 December, 2015	SAPP No. 4		72,600.00	GF	Small Value Procurement	OUMWA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Roll-Up Blinds	23-Dec-15	MTCL 337-15	
40,800.00	GWC MARKETING	24 March, 2015	OBR dtd 08 April 2015		40,800.00	GF	Small Value Procurement	OSPPC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Office Equipment	23-Mar-15	116-15	
41,400.00	WINES SPECIALIST & BEYOND INC.	16 December, 2015			95,000.00	GF	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Red And White Wines	16-Dec-15	MTCL 313-15	
42,400.00	ENTERPRISE LEASING CORPORATION	26 October, 2015	SAPP No. 4		42,400.00	GF	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The Forum On The 21st Century Maritime Silk Road On 28-31 October 2015	26-Oct-15	MTCL 229-15	
AMOUNT	NAME OF AWARDEE	NOA DATE	(brief description of Program/	MOO CO	Budget per APP/PPMP (PhP) MOO CO	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.	

38,700.00	FAIREST WHEEL RENT-A-CAR	29 June, 2015	APP		50,000.00	G FI	Small Value Procurement	OAA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles	29-Jun-15	MTCL 244-15
38,995.00	GREEN TRADE COMMERCIAL	11 November, 2015	APP		38,995.00	GF	Small Value Procurement	OMEAA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies For The Regional Consultative Meeting On 01-04 December 2015	11-Nov-15	MTCL 234-15
40,000.00	CKCO	26 August, 2015	SAPP No. 1		50,000.00	GF	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Electronics/Electrical Supplies	26-Aug-15	MTCL 114-15
40,000.00	BISTRO 109 CATERING COMPANY	13 August, 2015	SAPP No. 2		80,000.00	ĠF	Small Value Procurement	UNIO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services, Inaugural Flowers And Tarpaulin And Banners For The International Humanitarian Law (IHL) Day Celebration On 17 August 2015	13-Aug-15	MTCL 100-15
40,000.00	CKCO	02 July, 2015	SAPP No. 1		50,000.00	G F	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Electronic/Electrical Supplies For Use By The RCOs In Dumaguete And Calasiao	02-Jul-15	MTCL 43-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

195(a)-15	M(235-15	179-15	119-15	MTCL 232-15	BAC RESOLUTION NO.
22-May-15	11-Nov-15	27-Mar-15	26-Mar-15	03-Aug-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Plaques And Certificate Frames For The DFA Hosting Of The 2015 Commemoration Of The United Nations International Peacekeeping Day On 26-29 May 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The Regional Consultative Meeting On 01-04 December	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Wet And Dry Seals) For Official Use By Various Foreign Service Posts And Honorary Consulates	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Equipment (Led TV Set And UPS)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Commemoration Of ASEAN Foundation Day	Procurement Program/Project
ONIO	ОМЕАА	OPAS	OLA	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G T	GF	ଦ୍ମ	GF.	Ģ	Source of Funds
37,500.00	131,995.00	38,250.00	38,350.00	60,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PMP (PhP) MOO CO
OBR dtd 29 July 2015	АРР	CAF	OBR dtd 06 April 2015	SAPP No. 2	Remarks (brief description of Program/ Project)
22 May, 2015	11 November, 2015	31 March, 2015	27 March, 2015	03 August, 2015	NOA DATE
N. AZARES GLASS AND ALUMINUM SERVICE	ENTERPRISE LEASING CORPORATION	DBJ PRINTING AND GENERAL MERCHANDISE	REDFOX88 GENERAL MERCHANDISE	DFAMPC	NAME OF AWARDEE
37,500.00	38,100.00	38,250.00	38,350.00	38,500.00	AMOUNT

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180-15	31-15-A	14-15	MTCL 24-15	BAC RESOLUTION NO.
14-May-15	04-Feb-15	09-Jan-15	02-Jun-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles And Venue During The Team Building Activity Of OFMS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Training Of Trainers On The Department's Customized Gender Sensitivity Training Program On 06 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Luncheon To Be Hosted By The Chairperson Of The International Bazaar In Honor Of Madame Mano Hirubalan, Spouse Of Ambassador Hirubalan VP Of The Embassy Of Singapore On 10 January 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Supplies (Invitation Cards And Rubber Stamps)	Procurement Program/Project
OFMS	OPAS	Q P	ОР	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	С F	GF	Source of Funds
36,000.00	36,000.00	36,700.00	36,800.00	Budget per APP/PPMP (PhP) Budget per APP/PPMP (CP) MOO CO E Total
				PPMP (PhP) MOO CO
CAF dtd 13 May 2015	АРР	SAPP No. 4	SAPP No. 1	kemarks (brief description of Program/ Project)
14 May, 2015	04 February, 2015	09 January, 2015	02 June, 2015	NOA DATE
ROMA TOURS AND TRANSPORT, INC.	ILUSTRADO	MANNA CUISINE CORP.	DBJ PRINTING AND GENERAL MERCHANDISE	NAME OF AWARDEE
36,000.00	36,000.00	36,100.00	36,800.00	AMOUNT

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MTCL 264-15	200-15	145-15	120-15	51-15	BAC RESOLUTION NO.
25-Nov-15	16-Mar-15	09-Apr-15	13-Mar-15	16-Feb-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Invitation Cards)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Supplies (Invitation Cards) For Use By The Philippine Embassy, Holy See	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (Invitation Cards) For Official Use By The Philippine Consulate General In Agana, Guam	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Transportation Services During The Conduct Of The Gender-Sensitive Stress Management And Personnel Development	Procurement Program/Project
OUP	ASEAN	OAMSS	OAMSS	ANO	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ମ	GF	GF	ଦ୍ର	G	Source of Funds
45,000.00	35,000.00	36,800.00	35,000.00	51,075.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PMP (PhP) MOO CO E
CAF dtd 03 November 2015	SAPP No. 1	SAPP No. 1	OBR dtd 26 March 2015	CAF Dated 17 February 2015	Remarks (brief description of Program/ Project)
25 November, 2015	26 March, 2015	10 April, 2015	16 March, 2015	16 February, 2015	NOA DATE
ABOEX TRAVEL & TOURS	DBJ PRINTING AND GENERAL MERCHANDISE	DBJ PRINTING AND GENERAL MERCHANDISE	DBJ PRINTING AND GENERAL MERCHANDISE	DFA MULTI- PURPOSES COOPERATIVE (DFAMPC)	NAME OF AWARDEE
35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	AMOUNT

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155-15	MTCL 153-15	108-15	149-15	BAC RESOLUTION NO.
01-Apr-15	02-Oct-15	27-Mar-15	13-Apr-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles During The Commemoration Of The 2015 Araw Ng Kagitingan	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity By ASPAC On 03-04 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Venue And Motor Vehicles During The Visit Of Deputy Prime Minister And Minister Of Foreign Affairs Of The Kingdom Of Thalland H.E. Gen. Tanasak Patimapragorn On 06-07 April 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Construction Supplies	Procurement Program/Project
Q	ASPAC	ASPAC	OSEC	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G F	GF	ଦ୍ୟ	GF	Source of Funds
55,000.00	168,000.00	238,500.00	34,850.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) M00 CO Total
				ated PMP (PhP) MOO CO E
SFA approval dtd 20 March 2015	SAPP No. 2	CAF dtd 02 March 2015	OBR dtd 14 April 2015	Remarks (brief description of Program/ Project)
02 April, 2015	02 October, 2015	27 March, 2015	14 April, 2015	NOA DATE
TRAVELSKYPE TOURS	FROEHLICH TOURS	ENTERPRISE	BOSTON BUILDER'S CENTER	NAME OF AWARDEE
34,000.00	34,500.00	34,600.00	34,850.00	AMOUNT

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100-15	MTCL 178-15	116-15	158-15	MTCL 37-15	MTCL 130-15	BAC RESOLUTION NO.
23-Mar-15	12-Oct-15	23-Mar-15	13-Apr-15	01-Jul-15	18-Aug-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Wines	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Equipment	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Office Equipment	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Plumbing Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies (SD Cards 128GB)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of ASEAN	Procurement Program/Project
ASPAC	PISU	OSPPC	OAMSS	OSEC	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ମ	ଦ୍ୱ	GF	GF	GF	GF.	Source of Funds
33,120.00	71,605.12	33,258.00	33,790.00	33,875.00	60,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
						PMP (PhP) MOO CO
CAF	SAPP No. 4	OBR dtd 08 April 2015	OBR 29 April 2015	OBR dtd 01 June 2015	АРР	Remarks (brief description of Program/ Project)
23 March, 2015	12 October, 2015	24 March, 2015	14 April, 2015	01 July, 2015	18 August. 2015	NOA DATE
WINES SPECIALIST AND BEYOND, INC.	GREEN TRADE COMMERCIAL	EPARTNERS SOLUTIONS, INC.	GREEN TRADE COMMERCIAL	CKCO	DFAMPC	NAME OF AWARDEE
33,120.00	33,130.00	33,258.00	33,790.00	33,875.00	34,000.00	AMOUNT

MTCL 160-15	MTCL 143-15	MTCL102-15	(°6-15	BAC RESOLUTION NO.
05-Oct-15	30-Sep-15	18-Aug-15	11-May-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Equipment	Resolution Recommending Negotiated Procurement (Lsmall Value Procurement) As Alternative Method Of Procurement For The Lease Of Venue And Rental Of Motor Vehicles For The Training Course On Internal Quality Audit On 15-17 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Combined With Gender And Development (GAD) Program Of Officers And Staff Of OEA On 20-21 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Services Of Performers And Lights And Sound Sytems During The Workshop On The Implementation Of The 2002 ASEAN-China Decleration Of Conduct Of Parties In The South China Sea In Connection With The Meeting Of Claimants States In The West Philippine/South China Sea	Procurement Program/Project
ovs	OUA	OEA	OUP	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ୟ	Q _T	ଦ୍ୟ	Ö H	Source of Funds
35,435.92	165,000.00	35,000.00	33,029.48	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total E
				PPMP (PhP)
APP	SAPP No. 2	CAF dtd 17 August 2015	CAF dtd 24 April 205	Remarks (brief description of Program/ Project)
05 October, 2015	30 September, 2015	18 August, 2015	11 May. 2015	NOA DATE
REDFOX88 GENERAL MERCHANDISE	FROEHLICH TOURS	MENCORP TRANSPORT SYSTEMS, INC.	PHILIPPINE POPS ORCHESTRA	NAME OF AWARDEE
32,050.00	33,000.00	33,000.00	33,029.48	AMOUNT

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MTCL 254-15	MTCL 302-15	MTCL 183-15	(1-15	159-15	BAC RESOLUTION NO.
21-Oct-15	11-Dec-15	13-Oct-15	26-Mar-15	24-Apr-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Luncheon Hosted By SFA In Honor Of H.E. Ahmed Kamal Hassan Alkamaly Of The Embassy Of The Republic Of Iraq On 23 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Printing Of Booklets	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Leave Cards Of DFA Personnel	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Procurement For The Purchase Of Glassware And Dinnerware Sets	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Supplies	Procurement Program/Project
Q.P.	OUA	OPAS	OCA	OUP	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	GF	PRF	GF	Source of Funds
31,300.00	31,500.00	32,500.00	40,000.00	32,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) M00 CO Total
					PMP (PhP) MOO CO
OBR dtd 21 December 2015	SAPP No. 4	SAPP No. 1	With SFA Approval Dated February 2015	OBR dtd 30 April 2015	Remarks (brief description of Program/ Project)
21 October, 2015	11 December, 2015	13 October, 2015	27 March, 2015	27 April, 2015	NOA DATE
CHEF JESSIE ROCKWELL CLUB	CREATIVE CONCEPTS MARKETING GROUP INC.	YGC PRINT MEDIA AND GRAPHICS SERVICES	GREEN TRADE COMMERCIAL	DBJ PRINTING AND GENERAL MERCHANDISE	NAME OF AWARDEE
31,300.00	31,500.00	31,500.00	31,522.00	32,000.00	AMOUNT

		· ,	12 May 2015			,			Venue For The Minister Of Commerce Of Pakistan And Members Of His Delegation		
31,000,00	ENTERPRISE	13 May, 2015	CAF Dated		31,000.00	GF .	Small Value	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The	13-May-15	177-15
31,200.00	REDFOX88 GENERAL MERCHANDISE	13 August, 2015			100,000.00	GF	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Supply (Nylon Cord) For Use By ICTRD	13-Aug-15	MTCL 91-15
31,250.00	LITANY COMMERCIAL	27 November, 2015	SAPP No. 4		43,000.00	GF	Small Value Procurement	OUCSCC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Equipment	27-Nov-15	MTCL 280-15
31,282.00	NEW TRENDS INTERNATIONAL CORPORATION	19 October, 2015	SAPP No. 2		39,000.00	GF	Small Value Procurement	OPAS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Gifts/Tokens	19-Oct-15	MTCL 195-15
31,300.00	CHEF JESSIE	10 December, 2015	CAF dtd 14 December 2015		31,300.00	GF	Small Value Procurement	OP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services During A Farewell Luncheon In Honor Of The Ambassador Of Australia On 14 December 2015	10-Dec-15	MTCL 344-15
AMOUNT	NAME OF AWARDEE	NOA DATE	T P de	MOO CO	Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.
			Remarks) (brief	ted MP (PhP	ABC / CAF / Estimated Budget per APP/PPMP (PhP)						

203-15	.5-15	MTCL 225-15	MTCL 128-15	BAC RESOLUTION NO.
24-Mar-15	10-Apr-15	24-Sep-15	27-Aug-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Supplies (Customized Envelope)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Services Of Performing Artists During The Global Iniative To Combat Nuclear Terrorism - Response And Mitigation Working Group Public Messaging For Emergency Management Workshop On 15 April 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Seminar On The National Guidelines On Internal Control System And Rules On Accountability By IAS Seminar On 28 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle For The Team Building Activity Of Officers And Staff Of The DFA-Overseas Voting Secretariat On 30 August-01 September	Procurement Program/Project
ASEAN	ONIO	IAS	ovs	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
<u></u>	<u> G</u> F	GF	GF	Source of Funds
30,000.00	30,000.00	30,800.00	72,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
		,		PMP (PhP) MOO CO
OBR dtd 12 May 2015	CAF dtd 22 April 2015	SAPP No. 2	АРР	Remarks (brief description of Program/ Project)
24 March, 2015	10 April, 2015	24 September, 2014	27 August, 2015	NOA DATE
YGC PRINT MEDIA & GRAPHIC SERVICES	KONTEMPORARY ONG GAMELAN PILIPINO	DFAMPC	FROEHLICH TOURS	NAME OF AWARDEE
30,000.00	30,000.00	30,800.00	31,000.00	AMOUNT

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MTCL 120-15.	MTCL 68-15	MTCL 33-15	MTCL 07-15	BAC RESOLUTION NO.
02-Sep-15	17-Jul-15	24-Jun-15	27-May-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicle And Lease Of Venue During The Conduct Of The 2nd Phase Of The Skills Building Training On Handling Difficult People On 04-06 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicle And Lease Of Venue During The Conduct Of The 1st Phase Of The Skills Building Training On Handling Difficult People On 24-26 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle , Luncheon And Lease Of Venue For The Team Building Of Officers And Staff Of OAA On 26-27 June 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Transportation Services And Polo Shirts For The Participants To The DFA Anti-Trafficking Workshop For Home-Based Personnel On 06-07 June 2015	Procurement Program/Project
OPAS	OPAS	OAA	OUMWA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G TI	GF	ଦ୍ୟୁ	ଜୁନ	Source of Funds
200,000.00	200,000.00	30,000.00	30,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
·				PPMP (PhP) MOO CO
CAF Dated 16 July 2015	CAF Dated 16 July 2015	APP	CAF dtd 11 May 2015	Remarks (brief description of Program/ Project)
02 September, 2015	17 July, 2015	24 June, 2015	27 May, 2015	NOA DATE
DFAMPC	DFAMPC	TRANSVILLE SYSTEM	DFAMPC	NAME OF AWARDEE
30,000.00	30,000.00	30,000.00	30,000.00	AMOUNT

MTC	M	MTC	MTC	BACI
MTCL 356-15	M(. 206-15	MTCL 166-15	MTCL 121-15	BAC RESOLUTION NO.
17-Jun-15	28-Oct-15	07-Oct-15	01-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of A Motor Vehicle For The Team Building Activity Of Officers And Staff Of OP On 19-20 June 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle, Catering Services And Lease Of Venue During The Celebration Of The National Archives Month And The First Anniversary Of The Establishment Of The DFA Archives	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicle And Lease Of Venue During The Conduct Of Wellness Seminar For The Assistance-To-Nationals Officers On 09-11 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Uniforms By OPAS During The Conduct Of The Civil Service Sommission "R.A.C.E. To Serve V Fun Run" On 12 September 2015	Procurement Program/Project
OP	oucscc	OPAS	OPAS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ୱ	ତ୍ନ	ଦ୍ୟ	GF	Source of Funds
30,000.00	491,488.00	40,000.00	50,000.00	Budget per APP/PPMP (PhP) MOO CO Total
				MOO CO
APP	SAPP No. 2	АРР	АРР	(brief description of Program/
17 June, 2015	28 October, 2015	07 October, 2015	01 September. 2015	NOA DATE
DFAMPC	DFAMPC	DFAMPC	ARTEES TIC GRAPHIC PRINTHOUSE	NAME OF AWARDEE
30,000.00	30,000.00	30,000.00	30,000.00	AMOUNT

					
MTCL 133-15	MTCL 366-15	MTCL 78-15	MTCL 256-15	MTCL 260-15	BAC RESOLUTION NO.
14-Sep-15	11-Dec-15	27-Jul-15	16-Nov-15	09-Nov-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies, Lease Of Equipment And Rental Of Motor Vehicles For The Special AICHR Meeting By ASEAN On 16-17 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Christmas Lanterns	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services During The Cabinet-Level Luncheon Meeting On The APEC Edonomic Leader's Meeting On 28 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The 2016 Planning Workshop And DFA 9001:2008 Quality Management System (QMS) Training	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Electrical Supplies	Procurement Program/Project
ASEAN	OAMSS	OP	олсесс	OAMSS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
CF	GF	ЭБ	GF	GF	Source of Funds
120,000.00	30,000.00	29,700.00	70,000.00	29,900.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
					PPMP (PhP) MOO CO
APP	SAPP No. 4	АРР	SAPP No.4		Remarks) (brief description of Program/ Project)
14 September, 2015	11 December, 2015	27 July, 2015	16 November, 2015	09 November, 2015	NOA DATE
U-BIX CORPORATION	LITANY COMMERCIAL	CIBO DI M	FROEHLICH TOURS	INNOVALITE ELECTRICAL ENTERPRISES	NAME OF AWARDEE
29,120.00	29,250.00	29,700.00	29,750.00	29,900.00	AMOUNT

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MTCL 269-15	(, <i>J</i> 5-15	MTCL 89-15	MTCL 134-15	BAC RESOLUTION NO.
22-Oct-15	19-Mar-15	21-Jul-15	10-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Tokens For The Participants To The Strategic Planning Workshop For The Philippine Chairmanship Of ASEAN In 2017 On 26-29 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Conference Kits, Tarpaulin Backdrop And Transportation Services For The DFA Hosting Of The 2015 Philippine Commemoration Of The United Nations International Peacekeeping Day On 26-29 May	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services During The Farewell Luncheon In Honor Of The Ambssador Of France On 22 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies, Lease Of Equipment And Rental Of Motor Vehicles For The Regional Workshop On The Development Of ASEAN Legal Instruments On Human Rights By ASEAN On 14-15 September 2015	Procurement Program/Project
ASEAN	OINO	OP	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	G T	GF	Source of Funds
30,000.00	30,000.00	29,100.00	30,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
				ated PMP (PhP) MOO CO
SAPP No. 2	CAF dtd 07 May 2015	CAF dtd 03 August 2015	SAPP No. 2	Remarks (brief description of Program/ Project)
22 October≺ 2015	19 May, 2015	21 July, 2015	10 September, 2015	NOA DATE
DFAMPC	ZIONEYES ENTERPRISES	CHEF JESSIE	U-BIX CORPORATION	NAME OF AWARDEE
29,000.00	29,000.00	29,100.00	29,120.00	AMOUNT

76-15	57-15	MTCL 332-15	MTCL 22-15	BAC RESOLUTION NO.
04-Feb-15	18-Feb-15	13-Aug-15	15-Jun-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Luncheon Hosting By SFA In Honor Of. H.E. Ambassador Prasas Prasasvinitchai, Kingdom Of Thailand On 05 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For Farewell Luncheon In Honor Of H.E. Ambassador Malayvieng Sakonhninhom, Lao Peoples Democratic Republic, 20 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Tarpaulin And Conference Kits For The International Humanitarian Law (IHL) Day Celebration on 17 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building For OMEAA Personnel And Echo Training Workshop On Anti-	Procurement Program/Project
욱	Q	OINO	OMEAA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G H	G TI	GF.	GFI	Source of Funds
27,700.00	27,700.00	28,100.00	30,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
				PPMP (PhP) MOO CO
CAF Dated 25 February 2015	CAF Dated 25 February 2015	OBR dtd 23 September 2015	CAF dtd 05 June 2015	Remarks (brief description of Program/ Project)
04 February, 2015	18 February, 2015	13 August, 2015	15 June, 2015	NOA DATE
CHEF JESSIE	CHEF JESSIE	ZIONEYES ENTERPRISES	OTIUM TRAVEK AND TOURS	NAME OF AWARDEE
27,700.00	27,700.00	28,100.00	28,125.00	AMOUNT

MTCL 134-15	M 118-15	MTCL 155-15	MTCL 203-15	MTCL 189-15	BAC RESOLUTION NO.
10-Sep-15	03-Sep-15	05-Oct-15	08-Oct-15	13-Oct-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Supplies, Lease Of Equipment And Rental Of Motor Vehicles For The Regional Workshop On The Development Of Asean Legal Instruments On Human Rights By ASEAN On 14-15 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle For The Team Building Activity Of Officers And Staff Of OLA On 17-18 October 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Kitchenwares	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Intra-Office Policy Meeting And Management Review Session	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Filing Cabinet	Procurement Program/Project
ASEAN	OLA	ASPAC	OCA	OUIER	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	ଦ୍ୟ	GF	GF	GF GF	Source of Funds
100,000.00	50,000.00	30,000.00	30,000.00	27,500.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					PPMP (PhP) MOO CO E
SAPP No. 2	APP		SAPP No. 4	APP	Remarks (brief description of Program/ Project)
10 September, 2015	03 September, 2015	05 October, 2015	08 October, 2015	13 October, 2015	NOA DATE
RMJ TRANSPORT SERVICE HUB	STAR OF DAVID TOURS & TRANSPORT SERVICES	GREEN TRADE COMMERCIAL	ENTERPRISE LEASING CORPORATION	REDFOX88 GENERAL MERCHANDISE	NAME OF AWARDEE
26,874.00	27,000.00	27,144.00	27,200.00	27,450.00	AMOUNT

94-15	92	32	17	BAC RES
	92-15	32-15	17-15	BAC RESOLUTION NO.
16-Mar-15	13-Mar-15	23-Jan-15	19-Jan-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Services Of The Philippine Philharmonic Orchestra To Perform During The Welcome Dinner At The 27th ASEAN-Australia Forum	Resolution Recommending Negotiated Procurement (Small Value Procurement And Lease Of Venue) As Alternative Method Of Procurement For The Lease Of Motor Vehicles During The Official Visit Of HRH Princess Anne Of The United Kingdom Of Great Britain And Northern Ireland On 16 To 20 March 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During Luncheon To Be Hosted By The SFA In Honor Of H.E. And Madame Hirubalan VP Of The Embassy Of The Republic Of Singapore On 26 Jan 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Luncheon To Be Hosted By The SFA In Honor Of Assistant Secretary Of State Daniel R. Russel And Assistant Secretary Of Defense David B. Shear Of The USA On 20 January2015	Procurement Program/Project
ASEAN	OSEC	OP	OP .	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ICF	GF	Q F	ଦୁମ	Source of Funds
60,000.00	38,316.00	26,500.00	26,500.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
				PPMP (PhP) MOO CO
APP	АРР	SAPP No. 4	SAPP No. 4	Remarks) (brief) description of Program/ Project)
16 March, 2015	13 March, 2015	23 January, 2015	19 January, 2015	NOA DATE
PHILIPPINE PHILHARMONIC ORCHESTRA	FAIREST WHEELS RENT-A- CAR	THE MANNA CUISINE CORPORATION (CHEF JESSIE)	MANNA CUISINE CORP.	NAME OF AWARDEE
26,100.00	26,400.00	26,500.00	26,500.00	AMOUNT

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MTCL 97-15	MTCL 325-15	MTCL 106-15	MTCL 02-15	BAC RESOLUTION NO.
21-Jul-15	29-Jun-15	21-Jul-15	04-Jun-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of T-Shirts By OAMSS During The Conduct Of The Team Building Activity On July 25-26 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The Official Visit Of Her Majesty Queen Maxima Of Netherlands To The Philippines On 29 June to 01 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Services Of Cultural Performers During The Celebration Of Eid'l Fitr On 23 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OSEC In 06-07 June 2015	Procurement Program/Project
OAMSS	ONIO	ОМЕАА	OSEC	PMO/ End-User
Small Value Procurement	Small Value Procurement	Smail Value Procurement	Small Value Procurement	Mode of Procurement
GF F	GF .	GF	GF	Source of Funds
25,500.00	39,664.00	26,000.00	26,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
				PMP (PhP) MOO CO
SAPP No. 2	CAF dtd 15 June 2015	APP	CAF dtd 02 June 2015	Remarks (brief description of Program/ Project)
21 July, 2015	29 June, 2015	21 July, 2015	04 June, 2015	NOA DATE
DFAMPC	FAIREST WHEEL RENT-A-CAR	KARYALA CULTURAL DANCE TROUPE	FROEHLICH	NAME OF AWARDEE
25,500.00	25,800.00	26,000.00	26,000.00	AMOUNT

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	MTCL 136-15	MTCL 80-15	36-15	190-15	BAC RESOLUTION NO.
	09-Sep-15	21-Jul-15	09-Feb-15	19-May-15	DATE
	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Cocktail Reception Hosted By SFA In Honor Of The Outgoing Heads Of Posts	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of PISU On 08-98 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles During The Visit To The PH Of Mr. Bill Hayton On 11-14 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of A Motor Vehicle During The Strategic Scenario Planning For Career Diplomats And Senior Foreign Service Officers Of DFA On 25-28 May 2015	Procurement Program/Project
	OSEC	PISU	ОПЬ	ASPAC	PMO/ End-User
	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
	O _F	GF	ଦ୍ୟ	GF	Source of Funds
	25,000.00	25,000.00	90,000.00	81,325.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					PMP (PhP) MOO CO
	CAF dtd 14 September 2015	APP	АРР	CAF dtd 12 May 2015	Remarks (brief description of Program/ Project)
	09 September, 2015	21 July, 2015	February 09, 2015	19 May, 2015	NOA DATE
	HIZON'S CATERING SERVICE, INC.	FROEHLICH	ENTERPRISE LEASING CORPORATION	FAIREST WHEELS RENT-A- CAR	NAME OF AWARDEE
	25,000.00	25,000.00	25,000.00	25,200.00	AMOUNT

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MTCL 34-15	62-15	MTCL 231-15	MTCL 162-15	BAC RESOLUTION NO.
30-Jun-15	26-Feb-15	28-Aug-15	02-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Newspaper Advertisement Services	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Technical Crew And Performers For The Launching Of Philippine Festivals Exhibit For The 40th PH- China Anniversary On 03 March 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Tokens For The Participants To The National Consultation On AICHR Workshop On The Development Of ASEAN Legal Instruments On Human Rights By ASEAN On 02 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Platform For The Celebration Of The 117th DFA Foundation Day On 04 September 2015	Procurement Program/Project
PISU	ASPAC	ASEAN	OPAS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ରନ	GF F	GF	GF	Source of Funds
24,931.20	190,000.00	25,000.00	348,677.79	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO F Total
				ppMP (PhP) MOO CO
APP	АРР	SAPP No. 2	АРР	Remarks (brief description of Program/ Project)
30 June, 2015	26 February, 2015	28 August, 2015	02 September, 2015	NOA DATE
MANILA BULLETIN	DFAMPC	DFAMPC	MUSIC MATRIX LIGHTS & SOUND COMPANY	NAME OF AWARDEE
24,931.20	24,940.00	24,985.00	25,000.00	AMOUNT

MTCL 98-15	191-15	113-15	MTCL 277-15	BAC RESOLUTION NO.
18-Aug-15	14-Mar-15	08-Apr-15	09-Nov-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of UNIO On 20-21 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Vehicle And Venue During The Strategic Scenario Planning For Career Diplomats And Senior Foreign Service Officers Of The DFA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Venue And Transportation Services During The Gender-Sensitive Stress Management And Personnel Development Wokshop For OPAS Personnel On 18 April And 09 May 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Final Coordination Meeting With APEC- NOC Ministers' Spouses Team	Procurement Program/Project
C N O	ASPAC	OPAS	OSEC	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	ତ୍ୟ	ଦ୍ୟ	GF FI	Source of Funds
30,000.00	81,325.00	192,500.00	1,547,000.00	Budget per APP/PPMP (PhP) MOO CO Total
				nated PPMP (PhP) M00 CO E
APP	CAF dtd 12 May 2015	CAF Dated 06 April 2015	CAF dtd 06 November 2015	Remarks (brief description of Program/ Project)
15 June, 2015	14 May, 2015	08 April, 2015	09 November, 2015	NOA DATE
DFAMPC	ROMA TOURS AND TRANSPORT, INC.	DFAMPC	ILUSTRADO	NAME OF AWARDEE
24,000.00	24,000.00	24,000.00	24,400.00	AMOUNT

MTCL 208-15	MTCL 34-15	MTCL 316-15	MTCL 169-15	BAC RESOLUTION NO.
29-Oct-15	30-Jun-15	17-Dec-15	08-Oct-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OUA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Newspaper Advertisement Services	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Services For The Refurbishment/Re-Upholstery Of Office Furniture	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of An Equipment (Photocopier) For The 2nd Part Of The Strategic Planning Workshop For The Philippine Chairmanship Of The ASEAN In 2017	Procurement Program/Project
OUA	PISU	МОАО	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF -	GF	ଦ୍ୟ	ଦ୍ୱ	Source of Funds
40,000.00	720,140.79	96,000.00	30,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
				PMP (PhP) MOO CO
APP	APP		SAPP No. 2	Remarks (brief description of Program/ Project)
29 October, 2015	30 June, 2015	17 December, 2015	08 October, 2015	NOA DATE
EDSHEIL TRANSPORT SERVICES, INC.	PHILIPPINE STAR	VL TRI-STAR ENTERPRISES	U-BIX CORPORATION	NAME OF AWARDEE
22,000.00	22,176.00	22,200.00	23,520.00	AMOUNT

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MTCL 79-15	185-15	87-15	25-15	BAC RESOLUTION NO.
30-Jul-15	05-May-15	10-Mar-15	14-Jan015	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services During A Luncheon Meeting In Honor Of The Ambassador Of The Federal Republic Of Nigeria On 31 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Photocopying Machine	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles And Photocopying Machine During The Hosting Of The 2Th Asean- Australia Forum On 25-26 March	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Transportation Services And Lease Of Photocopying Machines To Be Used Furing The Hosting Of The PH-US 5th Bilateral Strategic Dialogue On 19-21 January 2015	Procurement Program/Project
Q Q	OUP	ASEAN	OAA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	ICF	ICF	GF	Source of Funds
21,500.00	24,000.00	40,000.00	45,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
				nated PPMP (PhP) MOO CO E
OBR dtd 05 November 2015	CAF	АРР	АРР	Remarks (brief description of Program/ Project)
30 July, 2015	06 May, 2015	10 March, 2015	29 January, 2015	NOA DATE
DIAMOND HOTEL	U-BIX CORPORATION	U-BIX CORPORATION	FAIREST WHEELS RENT-A- CAR	NAME OF AWARDEE
21,500.00	21,500.00	21,500.00	21,500.00	AMOUNT

				
MTCL 305-15	114-15	58-15	M(230-15	BAC RESOLUTION NO.
03-Dec-15	25-Mar-15	19-Jan-15	24-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For The Preliminary Interview Portion Of The 2015 Foreign Service Officer Examinations On 05 December 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Office Furniture	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Hosting Of The Mangrove Forum On International Relations With Mr. Daniel R. Russel And Mr. David B. Sheer On 20 January 2014	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Lease Of Equipment For The Consultation Workshop On Strenghtening Aichr'S Protection Mandate By Exploring Strategies To Protect Women And Girls From Violence In ASEAN With Civil Society Organizations, Experts And Relevant Bodies On 26-30 March 2015	Procurement Program/Project
BFS	OSPPC	OAA	ASEAN	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ୱ	GF	ଦ୍ୟୁ	GF	Source of Funds
21,000.00	21,000.00	21,000.00	40,000.00	Budget per APP/PPMP (PhP) MOO CO Total
				nated ppMP (PhP) MOO CO E
CAF Dated 06 November 2015	OBR dtd 08 April 2015	APP	АРР	Remarks (brief description of Program/ Project)
03 December, 2015	25 March, 2015	19 January, 2015	24 March, 2015	NOA DATE
CKS LAFFAIE TEA CATERING	CKCO	ALBERGUS CATERING	U-BIX CORPORATION	NAME OF AWARDEE
21,000.00	21,000.00	21,000.00	21,500.00	AMOUNT

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MTCL 110-15	MTCL 100(a)-15	MTCL 92-15	79-15	BAC RESOLUTION NO.
26-Aug-15	13-Aug-15	12-Aug-15	04-Mar-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OUMWA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Photos And Frames For The International Humanitarian Law (IHL) Day Celebration On 17 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For the Rental Of Motor Vehicle And Lease Of Venue For The Team Building Activity Of Officers And Staff Of OUCSCC On 15-16 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For Cocktail Reception In Honor Of The Outgoing Heads Of Post, 26 March 2015	Procurement Program/Project
OUMWA	UNIO	оисѕсс	Q	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
<u>ଜ</u> ୁ	G F	GF	GF	Source of Funds
20,000.00	20,000.00	20,000.00	20,250.00	Budget per APP/PPMP (PhP) MOO CO Total
				mated MOO CO
APP	SAPP No. 2	SAPP No. 2	CAF dated 25 March 2015	Remarks (brief description of Program/ Project)
26 August, 2015	13 August, 2015	12 August, 2015	04 March, 2015	NOA DATE
FROEHLICH	TRONIX IMAGING CENTER	FROEHLICH	THE PLAZA	NAME OF AWARDEE
20,000.00	20,000.00	20,000.00	20,250.00	AMOUNT

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118(a)-15	109-15	MTCL 318-15	MTCL 250-15	MTCL 226-15	BAC RESOLUTION NO.
25-Mar-15	03-Mar-15	17-Dec-15	21-Oct-15	27-Oct-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Tokens (Table Runners)	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Dinnerware Set	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Office Equipments	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle For The Celebration Of The 2015 United Nations Day Hosted By UNIO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Reception Hosted By SFA In Honor Of Dr. Robert S. Zeigler, Outgoing Director-General And Chief Executive Officer Of The International Rice Research Institute On 29 October 2015	Procurement Program/Project
ASEAN	OLA	PISU	ONIO	UNIO	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G Ti	GF	ଦ୍ୟ	ଦ୍ରନ	G	Source of Funds
23,000.00	19,700.00	27,860.00	39,000,00	20,000.00	Budget per APP/PPMP (PhP) Moo Co
					nated NPMP (PhP) MOO CO E
APP	OBR dtd 16 March 2015	SAPP No. 4	CAF dtd 05 November 2015	OBR dtd 22 December 2015	Remarks (brief description of Program/Project)
25 March, 2015	03 March, 2015	17 December, 2015	21 October, 2015	27 October, 2015	NOA DATE
DFAMPC	GREEN TRADE COMMERCIAL	GREEN TRADE COMMERCIAL	DFAMPC	CHEF JESSIE ROCKWELL CLUB	NAME OF AWARDEE
19,600.00	19,700.00	19,703.00	20,000.00	20,000.00	AMOUNT

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MTCL 288-15	134-15	MTCL 44-15	MTCL 04-15	BAC RESOLUTION NO.
07-Dec-15	27-Apr-15	02-Jul-15	21-May-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of A Motor Vehicle For Team Building Activity Of Officers And Staff if OSPCC On 12-13 December 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various T-Shirts and Uniform for the 4th Inter-Government Agency Female Sportsfest	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Luncheon Meeting In Honor Of The Ambassador Of The Republic Of Singapore	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Luncheon Meeting In Honor Of The Ambassador Of The Federative Republic Of Brazil	Procurement Program/Project
OSPPC	OPAS	ОР	Q	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	G F	GF	GF	Source of Funds
25,000.00		19,300.00	25,000.00	Budget per APP/PPMP (PhP) MOO CO Total
				PPMP (PhP) MOO CO
АРР	АРР	SAPP	CAF dtd 25 May 2015	Remarks (brief description of Program/ Project)
07 December, 2015	23 April, 2015	02 July, 2015	21 May, 2015	NOA DATE
FROEHLICH TOURS	ERNING'S TAILORING	CHEF JESSIE	DIAMOND HOTEL	NAME OF AWARDEE
19,000.00	19,250.00	19,300.00	19,600.00	AMOUNT

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MTCL 77-15	MTCL 34-15	MTCL 343-15	195-15	MTCL 182-15	BAC RESOLUTION NO.
23-Jul-15	30-Jun-15	28-Dec-15	19-Mar-15	17-Sep-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services During A Luncheon Meeting With Congressman Roman Romulo On 24 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Newspaper Advertisement Services	Negotiated Procurement (Small	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Conference Kits, Tarpaulin Backdrop And Transportation Services For The DFA Hosting Of The 2015 Philippine Commemoration Of The United Nations International Peacekeeping Day On 26-29 May 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The Luncheon Meeting In Honor Of Ambassador Asif Anwar Amad Of The United Kingdom And Secretary Rogelio I. Singson	Procurement Program/Project
OSEC	PISU	ovs	UNIO	OSEC	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	GF	GF.	GF	Source of Funds
16,000.00	16,464.00	17,520.00	20,000.00	18,500.00	Budget per APP/PPMP (PhP) MOO CO
					nated PPMP (PhP) MOO CO E
CAF dtd 19 August 2015	APP	SAPP No. 4	CAF dtd 07 May 2015	OBR dtd 05 November 2015	Remarks (brief description of Program/ Project)
23 July, 2015	30 June, 2015	28 December, 2015	19 May, 2015	17 September, 2015	NOA DATE
CHEF JESSIE	PHILIPPINE DAILY INQUIRER	GREEN TRADE COMMERCIAL	DFAMPC	CHEF JESSIE	NAME OF AWARDEE
15,100.00	16,464.00	17,520.00	18,000.00	18,500.00	AMOUNT

BAC RESOLUTION	DATE	Procurement	РМО/	Mode of	Source	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO	יים הדן 🚤	00 (PhP)	Remarks OMP (PhP) (brief MOO CO description	Remarks (PhP) (brief CO description	Remarks (PhP) (brief CO description
NO.	 	Program/Project	End-User	Procurement	of Funds	Total	m				of NOA DATE Program/ Project)
69-15	23-Feb-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For Luncheon Meeting In Honor Of H.E. Ambassador Neil Reeder, Embassy Of Canada, 24 January 2015	ОP	Small Value Procurement	ଦ୍ନ	15,040.00			CAF Dated 02 March 2015	CAF Dated 02 March 23 February, 2015 2015	
MTCL 55-15	01-Jui-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicle For The Team Building Activity For The Officers And Staff Of OUP	OUP	Small Value Procurement	ଜୁ	20,000.00			APP	APP 01 July, 2015	
110-15	11-Mar-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Kitchenware	PISU	Small Value Procurement	Q _T	14,923.00	i	X 0	OBR dtd 25 March 2015	OBR dtd 25 March 2015 01 April, 2015	
(189(a)-15	27-Apr-14	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Cheerer's Uniforms By OPAS For The DFA Participants In The 4th Inter-Government Agency Female Employees Sportfest	OPAS	Small Value Procurement	Ω F	20,000.00			АРР	APP 27 April, 2015	
MTCL 140-16	02-Sep-15	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Floral Arrangement, Rental Of Lights And Sound And Stage Backdrop For The 117th DFA Foundation Day On 04 September 2015	OPAS	Small Value Procurement	GF .	14,322.21			АРР	APP 02 September, 2015	

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MTCL 199-15	195-15	MTCL 127-15	134-15	BAC RESOLUTION NO.
02-Sep-15	19-Mar-15	28-Aug-15	27-Apr-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Medals For The Assistance-To-Nationals Individual Category For The Celebration Of The 117th DFA Foundation Day And The Conferment Of Departmental Level Awards On 04 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Conference Kits, Tarpaulin Backdrop And Transportation Service For The DFA Hosting Of The 2015 Philippine Commemoration Of The United Nations International Peacekeeping Day On 26-29 May	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicle For The Team Building Activity For The Officers And Staff Of MOAO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various T-Shirts and Uniform for the 4th Inter-Government Agency Female Sportsfest	Procurement Program/Project
OPAS	ONIO	МОАО	OPAS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
С Г	G F	GF	GF	Source of Funds
120,000.00	18,400.00	15,000.00		Budget per APP/PPMP (PhP) MOO CO Total
				nated SPMP (PhP) MOO CO E
АРР	CAF dtd 07 May 2015	APP	АРР	Remarks (brief description of Program/ Project)
02 September, 2015	19 May, 2015	28 August, 2015	23 April, 2015	NOA DATE
R&J JEWELRY CLASS RING & METALCRAFT, INC.	ZIONEYES ENTERPRISES	GOLD LINE TOURS, INC.	PANA SHIRT TRADING	NAME OF AWARDEE
13,600.00	13,600.00	14,000.00	14,140.00	AMOUNT

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25-15	3-15	26-15	MTCL 352-15	MTCL 105-15	BAC RESOLUTION NO.
14-Jan-15	13-May-15	29-Jan-15	12-Nov-15	21-ปน่-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Transportation Services And Lease Of Photocopying Machines To Be Used Furing The Hosting Of The PH-US 5th Bilateral Strategic Dialogue On 19-21 January 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles And Venue During The Visit Of The WTO Director General On 20-22 May 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles To Be Used For The 8th PH-Israel Joint Commission Meeting On 03-04 February 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of A Laser Fax Machine	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Stage Lighting During The Celebration Of The Eid'l Fitr On 23 July 2015	Procurement Program/Project
OAA	OUIER	ОМЕАА	OAA	OMEAA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G FI	GF.	О F	PRF	GF F	Source of Funds
12,500.00	17,250.00	238,500.00	13,000.00	13,200.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					nated PPMP (PhP) M00 CO E
APP	CAF Dated 12 May 2015	APP	With SFA Approval Dated 23 October 2015	APP	Remarks
29 January, 2015	13 May, 2015	29 January, 2015	12 November, 2015	21 July, 2015	NOA DATE
UBIX	FAIREST WHEELS RENT-A- CAR	FAIREST WHEELS RENT-A- CAR	GREEN TRADE	FIFTH STAGES LIGHT AND SOUND RENTAL	NAME OF AWARDEE
12,500.00	12,900.00	12,900.00	13,000.00	13,200.00	AMOUNT

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MTCL 100-15	MTCL 233-15	MTCL 197-15	OCA 375-15	MTCL 33-15	BAC RESOLUTION NO.
13-Aug-15	09-Nov-15	17-Aug-15	29-Dec-15	24-Jun-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services, Inaugural Flowers And Tarpaulin And Banners For The International Humanitarian Law (IHL) Day Celebration On 17 August	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Blank Invitation Cards With DFA Embossed Logo	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicles For The ASEAN Foundation Day On 19 August 2015	Resolution Recommending Negotiated Procurement (Small Value Procurementt) As Alternative Method Of Procurement for The Purchase Of Various Office Equipment By OCA-RCO Tacloban	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle , Luncheon And Lease Of Venue For The Team Building Of Officers And Staff Of OAA On 26-27 June 2015	Procurement Program/Project
ONIO	IAS	ASEAN	OCA	OAA	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
G _F	G FI	G T	PRF	GF	Source of Funds
20,000.00	45,000.00	30,000.00	85,463.00	12,495.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					PPMP (PhP) MOO CO
SAPP No. 2	APP	SAPP No. 2	With SFA Approval Dated 19 December 2014	APP	Remarks (brief description of Program/ Project)
13 August, 2015	09 November, 2015	17 August, 2015	29 December, 2015	24 June, 2015	NOA DATE
ZIONEYES ENTERPRISES	LITANY COMMERCIAL	ENTERPRISE LEASING CORPORATION	ELECTROCOMPU TER DATA SYSTEMS	BALAW BALAW RESTAURANT	NAME OF AWARDEE
11,600.00	11,850.00	12,000.00	12,200.00	12,495.00	AMOUNT

BIDS AND AWARDS COMMITTEE 2015

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DATE Procurement	10,695.00	WINES SPECIALIST AND BEYOND INC.		CAF dtd 21 April 2015		12,000.00	GF	Small Value Procurement	OEA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Wine		156-15
DATE Procurement Program/Project Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procu	10,750.00	JÓMASHA	05 May, 2015	APP		35,000.00	GF.	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Services For The Repair Of The Airconditioner		211-15
DATE Procurement Procurement Procurement Program/Project Program/Project Program/Project Program/Project Procurement Procurem	11,195.00	GREEN TRADE COMMERCIAL	08 April, 2015	OBR 05 May 2015		11,195.00	ΘF	Small Value Procurement	ОМЕАА	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Gifts/Tokens To Be Given By The Philippine Delegation For Policy Consultations With Different African Countries		(7-15
Procurement Procurement PMO/ Mode of Program/Project End-User Procurement PMO/ Procurement Source Procurement (Small Value Procurement) As Alternative Catering Services For A Luncheon Meeting Hosted By SFA On 23 July 2015 Resolution Recommending Nagoliated Procurement (Small Value Procurement) As Alternative Catering Services For A Luncheon Meeting Hosted By SFA On 23 July 2016 Resolution Recommending Nagoliated Procurement (Small Value Procurement) As Alternative Nature Procurement (Small Value Procurement) As Alternative Catering Services For A Luncheon Meeting Hosted By SFA On 23 July 2015 Resolution Recommending Small Value Procurement (Small Value Procurement) As Alternative Nature Nature Procurement Nature N	11,300.00	UNIQUE AUTO CAR SPECIALIST COMPANY		OBR dtd 03 March 2015		250,000.00	ଜୁନ	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Services For The Repair Of The DFA Official Vehicle		203-15
Procurement Procurement Program/Project Program/Project Program/Project Procurement (Small Value Procurement) ABC / CAF / Estimated By SFA On 23 July Procurement Procurement (Small Value Procurement) August 2015 Procurement (Small Value Procurement) Small Value (GF Value Value Procurement) Small Value (GF Value Value Procurement) Small Value (GF Value Value Value Value Procurement) Small Value (GF Value V	11,400.00	ENTERPRISE LEASING CORPORATION	15 December, 2015	SAPP No. 4		247,000.00	ଦ୍ମ	Small Value Procurement	ASPAC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Rental Of A Motor Vehicle For The Year- End Diplomatic Reception On 15 December 2015		(MTCL 331-15
DATE Procurement PMO/ Mode of Source Program/Project End-User Procurement of Funds Total E Program/ Procurement PMO/ Mode of Source Find-User Procurement of Funds Total Project) ABC / CAF / Estimated Remarks Rema	11,500.00	CHEF JESSIE	22 July, 2015	CAF dtd 06 August 2015		11,500.00	G F	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Catering Services For A Luncheon Meeting Hosted By SFA On 23 July 2015		MTCL 74-15
	AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	PMP (PhP) MOO CO E	ABC / CAF / Estim Budget per APP/P Total		Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

10,000.00	RED DAMIEN STUDIOS	11 May. 2015	CAF dtd 24 April 205		16,415.52	Q Q	Small Value Procurement	QUP	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Services Of Performers And Lights And Sound Sytems During The Workshop On The Implementation Of The 2002 ASEAN-China Decleration Of Conduct Of Parties In The South China Sea In Connection With The Meeting Of Claimants States In The West Philippine/South China Sea	11-May-15	166-15
10,000.00	NEW PALAWAN GLASS SUPPLY	04 May, 2015	With SFA Approval Dated 05 November 2014		10,000.00	PRF	Small Value Procurement	OCA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Vertical Blinds For Use Of RCO Puerto Princesa	04-May-15 N	150-15
10,260.00	GREEN TRADE COMMERCIAL	13 May, 2015	CAF Dated 27 January 2015 & 09 March 2015		10,260.00	GF	Small Value Procurement	ovs	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Equipment (Push Carts)	13-May-15 N	207-15
10,600.00	SOLID MICRO IT SOLUTIONS	07 December, 2015	SAPP No. 1		11,950.00	ଦ୍ୱନ	Small Value Procurement	oucscc	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Electrical Supplies	07-Dec-15	MTCL 286-15
10,600.00	16/35MM PRODUCTION SUPPLY	02 July, 2015	APP		10,600.00	<mark>Ф</mark> П	Small Value Procurement	SIO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Equipment, Furniture And Supplies	02-Jul-15	MTCL 46-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief O description of Program/ Project)	PMP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

MTCL 260-15	MTCL 372-15	MTCL 156-15	MTCL 228-15	BAC RESOLUTION NO.
09-Nov-15	16-Nov-15	02-Jul-15	26-Oct-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Electrical Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Bilateral Meeting Of SFA With Colombian Foreign Minister Maria Angela Holguin On 18 November 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services For The 4th Filipino-American Youth Leadership Program On 06 July 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of A Long Throw Projector During The Commemoration Of The 125th Birth Anniversary Of President Elpidio R. Quirino On 28 October 2015	Procurement Program/Project
OAMSS	OSEC	OAA	OAMSS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	<mark>О</mark> П	ଜୁନ	G.F.	Source of Funds
226,433.60	9,500.00	30,000.00	170,000.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total
				nated PPMP (PhP) MOO CO E
	АРР	АРР	CHARGEAB LE AGAINST FOREIGN DIGNITARIE S FUND	Remarks (brief description of Program/ Project)
09 November, 2015	16 November, 2015	02 July, 2015	29 October, 2015	NOA DATE
NDFM BUILDERS AND INDUSTRIAL SUPPLY	CHEF JESSIE	ALBERGUS CATERING	THE BRAIN COMPUTER CORPORATION	NAME OF AWARDEE
9,400.00	9,500.00	9,900.00	10,000.00	AMOUNT

MTCL 202-15	MTCL 278-15	MTCL 206-15	· 9-15	BAC RESOLUTION NO.
21-Oct-16	27-Nov-15	28-Oct-15	02-Feb-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Kitchenware	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Construction Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle, Catering Services And Lease Of Venue During The Celebration Of The National Archives Month And The First Anniversary Of The Establishment Of The DFA Archives	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Cocktail Reception On The Signing Of The Standard Administrative Arrangement Between The PH And The United Nations Development Programme (UNDP) For The Management Of The Philippines' Contribution To The Ebola Multi- Partner Trust Fund (MPTF) On 04 February 2015	Procurement Program/Project
OPAS	OCA	оисѕсс	Q -	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
ଦ୍ୱ	GF	ଦ୍ୟ	ଦ୍ୟ	Source of Funds
8,034.00	30,000.00	500,000.00	8,750.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E
				PMP (PhP) MOO CO
	SAPP No. 4	SAPP No. 2	SAPP No. 4	Remarks (brief description of Program/ Project)
21 October, 2015	27 November, 2015	28 October, 2015	02 February, 2015	NOA DATE
GREEN TRADE COMMERCIAL	GREEN TRADE COMMERCIAL	VIAJERO RENT-A- CAR	THE MANNA CUISINE CORPORATION	NAME OF AWARDEE
8,034.00	8,489.00	8,512.00	8,750.00	AMOUNT

SAPP No. 4 27 October, 2015 GREEN TRADE COMMERCIAL		APP No. 4	Ş		12,200.00	PRF	Small Value Procurement	OCA	Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Equipment (Fax	27-Oct-15	MTCL 204-15	
									Resolution Recommending			
5,995.00	BAYAN PC TECHNOLOGIES, INC.	24 March, 2015	OBR dtd 08 April 2015		5,995.00	ଜୁନ	Small Value Procurement	OSPPC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Office Equipment	23-Mar-15	116-15	
6,000.00	105 BUDS OF ROSES	13 August, 2015	SAPP No. 2		10,000.00	GF	Small Value Procurement	UNIO	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services, Inaugural Flowers And Tarpaulin And Banners For The International Humanitarian Law (IHL) Day Celebration On 17 August 2015	13-Aug-15	MTCL 100-15	
6,064.58	WHITE HOUSE ENTERPRISES	03 July, 2015	SAPP No. 1		6,064.58	GF	Small Value Procurement	OUA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Various Construction Supplies	04-Jul-15	MTCL 99-15	
6,400.00	FAIREST WHEEL RENT-A-CAR	03 July, 2015	APP		40,000.00	GF	Small Value Procurement	OAA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Rental Of Motor Vehicle	03-Jul-15	MTCL 245-15	
7,000.00	GREEN TRADE COMMERCIAL	28 January, 2015	With SFA Approval Dated 25 November 2014		7,000.00	PRF	Small Value Procurement	ASEAN	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of One (1) Unit Of Fax Machine	28-Jan-15	22-15	
			Program/ Project)			:						
AMOUNT	NAME OF AWARDEE	NOA DATE	_ _	E CO	Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.	
			Remarks) (brief	ated PMP (PhP	ABC / CAF / Estimated Budget per APP/PPMP (PhP)							

4,370.00	GREEN TRADE COMMERCIAL	08 October, 2015			10,000.00	GF -	Small Value Procurement	OSPPC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of A Magnetic Whiteboard With Stand	08-Oct-15	MTCL 172-15
4,440.00	QUIZAR ENTERPRISES	09 November, 2015			4,440.00	GF	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Various Electrical Supplies	09-Nov-15	MTCL 260-15
5,130.00	GREEN TRADE COMMERCIAL	13 July, 2015	APP		6,000.00	Ω F	Small Value Procurement	OSEC	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of Office Equipment (Push Cart)	13-Jul-15	MTCL 62-15
5,311.00	CHEF JESSIE	09 February, 2015	АРР		20,300.00	ଜୁ	Small Value Procurement	Q	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Catering Services During The Courtesy Call On The SFA By H.E. Retno L. P. Marsudi On 09 February 2015	06-Feb-15	41-15
5,600.00	FAIREST WHEELS RENT-A- CAR	04 February, 2015	APP		21,500.00	О Р	Small Value Procurement	OAA	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Transportation Services During The Hosting Of The 2nd Winter Escapades 2015	04-Feb-15	73-15
5,700.00	BADO UNLIMITED	29 December, 2015	APP		5,700.00	GF	Small Value Procurement	OCA	Resolution Reccomending Negotiated Procurement (Small Value Procurement) As Alternative Methos of Procurement of T-shirts	29-Dec-15	OCA 384-15
AMOUNT	NAME OF AWARDEE	NOA DATE	Remarks (brief description of Program/ Project)	Ated PhP (PhP) MOO CO	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO E Total	Source of Funds	Mode of Procurement	PMO/ End-User	Procurement Program/Project	DATE	BAC RESOLUTION NO.

29-15	M46-15	MTCL 211-15	OCA 374-15	205-15	BAC RESOLUTION NO.
02-Feb-15	02-Jul-15	02-Sep-15	28-Dec-15	05-May-15	DATE
Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles For The Official Use Of Various Offices Of The Department	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Various Office Equipment, Furniture And Supplies	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Purchase Of A Wooden Plaque For The Celebration Of The 117th DFA Foundation Day And The Conferment Of Departmental Level Awards On 04 September 2015	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement Of Push Cart For RCO Baguio	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For Office Supplies (Color Label Stickers)	Procurement Program/Project
OAMSS	OIS	OPAS	OCA	OIS	PMO/ End-User
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Mode of Procurement
GF	GF	GF	GF	GF	Source of Funds
	39,580.00	17,000.00	30,000.00	4,250.00	ABC / CAF / Estimated Budget per APP/PPMP (PhP) MOO CO Total
					PPMP (PhP) MOO CO E
Reccommen dation of Mode of Procurement	АРР	APP	APP	SAPP No. 1	Remarks (brief description of Program/ Project)
02 February, 2015	02 July, 2015	02 September, 2015	28 December, 2015	05 May, 2015	NOA DATE
FAIREST WHEELS RENT-A- CAR	JJE INFORMATION TECHNOLOGY COMPUTER SOLUTIONS 2100	AWARDS EXTREMES INC.	VICFUR GENERAL MERCHANDISING	GREEN TRADE COMMERCIAL	NAME OF AWARDEE
	2,100.00	2,464.00	2,809.00	4,250.00	AMOUNT

3,192,116,464,51					3,231,327,650.09						otal
5.842.567.0					14,048,380.29						
	FAIREST WHEELS RENT-A- CAR	02 February, 2015	Reccommen dation of Mode of Procurement			ଦ୍ନ	Small Value Procurement	OAMSS	Resolution Recommending Negotiated Procurement (Small Value Procurement) As Alternative Method Of Procurement For The Lease Of Motor Vehicles For The Official Use Of Various Offices Of The Department	02-Feb-15	29-15
			Program/ Project)								
AMOUNT	NAME OF AWARDEE	NOA DATE	M00 CO description E of	8	Total E	Source of Funds	Mode of Procurement	End-User	Procurement Program/Project	DATE	NO.
			(brief	o (PhP)	Budget per APP/PPMP (PhP)		_				
			Remarks	_	ABC / CAF / Estimated						