



**DEPARTMENT OF FOREIGN AFFAIRS**  
**KAGAWARAN NG UGNAYANG PANLABAS**

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

01 July 2016

Sir:

The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report for the period, January to June 2016, in compliance with Procurement Rules and Regulations.

Very truly yours,

  
**LINGLINGAY F. LACANLALE**  
*Undersecretary and HOPE*

**MR. DENNIS S. SANTIAGO**

Executive Director III

Government Procurement Policy Board

Technical Support Office

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road

Ortigas Center, Pasig City

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DEPARTMENT OF FOREIGN AFFAIRS  
PROCUREMENT MONITORING REPORT  
JANUARY - JUNE 2016

BAC RESOLUTION No.	DATE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC / CAF / Estimated Budget per APP/PPMP (pnp)			Remarks (brief description of Program /Project)	NOA DATE	NAME OF AWARDEE	Amount
						PRF	MOOE	CO				
AGENCY-TO-AGENCY												
11-16	19-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Purchase of Postage Stamps from the Philippine Postal Corporation (PHLPOST)	OAMSS	Agency-to-Agency	GF		180,000.00		APP	19-Jan-16	Philippine Postal Corporation (Pasay City Hall Post Office)	180,000.00
18-16	22-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement to Engage the Services of the Development Academy of the Philippines for the Publication of the APEC 2015 Narrative Report	UIER	Agency-to-Agency	GF		200,000.00		APP	22-Jan-16	Development Academy of the Philippines	200,000.00
132-16	01-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) As Alternative Method of Procurement for the Printing of FA Form No. 89 (O.R. Abroad) for the Official Use of the Office of Assets Management Support Services (OAMSS)	OAMSS	Agency-to-Agency	GF		1,464,000.00		APP	01-Apr-16	National Printing Office	1,463,200.00
156-16	20-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Lease of the Shooting Range of the Philippine National Police (PNP) by the Undersecretary for Migrant Workers' Affairs (UIMWA)	OUMWA	Agency-to-Agency	GF		25,000.00		SAPP1	20-Apr-16	Philippine National Police (PNP)	24,350.00
232-16	15-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for Engaging the Services of the Development Academy of the Philippines (DAP) for the Conduct of the 15-Day Training Course for Managers and Supervisors in the Public Sector on 01-19 August 2016	BFSE	Agency-to-Agency	GF		2,068,220.00		APP	15-Jun-16	Development Academy of the Philippines	1,750,000.00
242-16	14-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Re-Plating Services for the Gawad Mabini Award Dakláng Kasugo Medals	HRMO	Agency-to-Agency	GF		14,000.00		APP	14-Jun-16	Bangka Sentral ng Pilipinas	13,550.00

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						PRF	MODE	CO				
OCA 0R-1B	06-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) As Alternative Method of Procurement for the Purchase of Three Hundred Thousand (300,000) Pieces of Machine-Readable Visa Stickers	OCA	Agency-to-Agency	GF		21,000,000.00		APP	06-Apr-16	APO Production Unit	19,575,000.00
<b>DIRECT CONTRACTING</b>												
35-16	05-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Repair and Maintenance of the Seven (7) Units of the Department's Fingerscan Machines	HRMO	Direct Contracting	GF		280,000.00		APP	05-Feb-16	Ideaserv Systems, Inc.	280,000.00
64-16	29-Feb-16	Resolution Recommending, by Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for Engaging the Services of the Erasto Films, Inc. for the Film Screening in Celebration of the National Women's Month	HRMO	Direct Contracting	GF		30,000.00		APP	29-Feb-16	Erasto Films, Inc.	26,315.79
65-16	01-Mar-16	Resolution Recommending, by Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Repair and Reinstallation of the Department's Barcode Printing Machine	OSEC	Direct Contracting			6,500.00		APP	01-Mar-16	V-Tech Barcode System Phils., Inc.	6,496.00
123-16	07-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Engaging the Services of the Philippine Opera Company by the Undersecretary for International Economic relations (UIER)	UIER	Direct Contracting	GF		30,000.00		SAPP1	07-Mar-16	Philippine Opera Company	25,990.00
124-16	31-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Engaging the Services of the Leyte Dance Theater by the Undersecretary for International Economic relations (UIER)	UIER	Direct Contracting	GF		3,568,731.71		SAPP1	31-Mar-16	Leyte Dance Theater	3,568,731.71

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154-16	29-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (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 by the Office of Assets Management and Support Services	OAMSS	Direct Contracting	GF				APP	29-Apr-16	Netplay, Inc.	1,419,268.00
157-16	28-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for Engaging the Services of the Alun Alun Dance Circle (ADC) by the Undersecretary for International Economic Relations (UIER)	UIER	Direct Contracting	GF		2,529,365.85		SAPP1	28-Apr-16	Alun Alun Dance Circle	2,529,365.85
169-16	06-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Purchase of On-Base Enterprise Content Management Systems (ECMS) Licenses	OAMSS	Direct Contracting	GF		9,300,000.00		SAPP	06-May-16	Systems and Software Consulting Groups, Inc.	9,285,696.00
177-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for Engaging the Services of Ballet Philippines by the Undersecretary for International Economic Relations	UIER	Direct Contracting	GF		5,300,000.00		APP	19-May-16	Ballet Philippines	4,289,634.51
208-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Purchase of Various Artifacts and Handicrafts for Official use of the Embassies and Chanceries of the Foreign Service Posts	OAMSS	Direct Contracting	GF		345,000.00		APP	14-Mar-16	Zentments Handicrafts	344,700.00
236-16	15-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for Engaging the Services of the Alun Alun Dance Circle (ADC) by the Undersecretary for International Economic Relations (UIER)	UIER	Direct Contracting	GF		90,000.00		SAPP2	15-Jun-16	Alun Alun Dance Circle	49,200.00

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						PRF	M/OOE	CO				
237-16	15-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for Engaging the Services of the Philippine Opera Company by the Undersecretary for International Economic Relations (UIER)	UIER	Direct Contracting	GF		90,000.00		APP	15-Jun-16	Philippine Opera Company	86,206.90
317-16	01-Jun-16	Resolution Recommending Direct Contracting as Alternative Method of Procurement for Engaging the Services of the Philippine Madrigal Singers	UIER	Direct Contracting	GF		50,000.00		SAPP	01-Jun-16	The Philippine Madrigal Singers	30,487.00
<b>EMERGENCY CASES</b>												
74-16	03-Mar-16	Resolution Recommendation, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for Lease of Motor Vehicles for the Official use of the DFA Officials from 16 March - 08 April 2016	OAMSS	Emergency Cases	GF		2,584,684.93		CAF	03-Mar-16	Fairrest Wheels Rent-A Car	2,584,684.93
148-16	31-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Official Visit of H.E. Retno LP Marsudi	ASPAC	Emergency Cases	GF		182,400.00		SAPP1	31-Mar-16	Enterprise Leasing Corporation	62,500.00
154-16	06-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Purchase of Alternative Method of Procurement for the Purchase of Emergency Go/Grab Bags	HRMO	Emergency Cases	GF		4,019,900.00		CAF 05 April 2016	06-May-16	Thumbprints Trading, Inc.	3,155,100.00
155-16	18-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for Maintenance Support Service for the DFA Internal and External Email Systems by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Emergency Cases	GF		33,600.00		SAPP	18-Mar-16	Ubaldo Reidenbach Solutions, Inc.	33,600.00
166-16	18-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Purchase of Secure Socket Layer (SSL) Licenses for the Secondary Internet Service of the Department by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Emergency Cases	GF		24,000.00		SAPP	18-Mar-16	GMO GlobalSign, Inc.	23,774.30

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						PRF	MOOE	CO				
167-16	19-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Official Visit of H.E. Dato Sri Anifah H. Aman	ASPAC	Emergency Cases	GF		287,242.50		CAF Dated 19 April 2016	19-Apr-16	Enterprise Leasing Corporation	125,400.00
178-16	10-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Purchase of Fire Safety Equipment as Required by the Bureau of Fire Protection	OAMSS	Emergency Cases	PRF		557,500.00		SAPP	10-May-16	E. P. S. Enterprises	543,500.00
184-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for Engaging the Services of a Consultancy Firm to Conduct a "Time and Motion Study" for the Office of Consular Affairs (OCA) by the Human Resource Management Office (HRMO)	HRMO	Emergency Cases			500,000.00		CAF dated 13 May 2016	19-May-16	EON The Stakeholder Relations Group	470,400.00
273-16	29-Jun-16	Resolution Recommending, By, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Purchase for the Lease of Motor Vehicles for the Visit of H.E. Retno LP Marsudi	ASPAC-FD	Emergency Case	GF		184,000.00		SAPP	29-Jun-16	Enterprise Leasing Corporation	184,000.00
<b>HIGHLY TECHNICAL CONSULTANT</b>												
09-16	14-Jan-16	Resolution Recommending the Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Atty. Ma. Soledad M. Derquito-Mawis during the Conduct of Preparatory & Planning Workshop for the Course on Philippine Family and Gender Law on 30-31 January 2016	HRMO-GAD	Highly Technical Consultant	GF		100,000.00		APP	14-Jan-16	Atty. Ma. Soledad M. Derquito-Mawis	100,000.00
48-16	29-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Melissa S. Reyes During the Conduct of the Six (6) Series of Coaching and Mentoring Workshop for Home Office Personnel and Administrative Services	HRMO	Highly Technical Consultant	GF		450,000.00		APP	29-Jan-16	Ms. Melissa S. Reyes	360,000.00

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						PRF	MCOE	CO				
89-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Service of Dr. Youna Le Berre Lemaire-Lyons as a Resource Person for the 8th ASEAN Regional Forum Inter-Sessional Meeting of Maritime Security on 06-07 April 2016	ASEAN	Highly Technical Consultant	ICF				APP	14-Mar-16	Dr. Youna Le Berre Lemaire-Lyons	47,040.00
233-16	15-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services Mr. Teodoro S. Del Mondo, Jr. for the Conduct of the Country Branding Workshop for the 2016 Career Minister Examinations on 23-24 August 2016	BRSE	Highly Technical Consultant	GF		450,000.00		SAPP	15-Jun-16	Mr. Teodoro S. del Mundo, Jr.	400,000.00
249-16	01-Jul-16	Resolution Recommending the Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) As Alternative Method of Procurement for Engaging the Services of a Character Illustrator and Costume Designer by the Undersecretary for Civilian Security and Consular Concerns	UCSCC	Highly Technical Consultant	GF		250,000.00		APP	01-Jul-16	Mr. Belzasar Rocky E. Ola II	168,750.00
<b>LEASE OF REAL PROPERTY/VENUE</b>												
02-16	11-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Regional Consultation Meeting with the Heads of Posts in European Countries on 11-12 January 2016	OEA	Lease of Real Property/Venue	GF		775,480.00		APP	11-Jan-16	Diamond Hotel	716,980.00
12-16	04-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) As Alternative Method of Procurement for the Lease of Venue for the Visit to the Philippines of British Foreign Secretary Philip Hammond on 04-05 January 2016	OEA	Lease of Real Property/Venue	FD		55,000.00		APP	04-Jan-16	Diamond Hotel	55,000.00
16-16	14-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Human Resource Planning and Training Conference by the Human Resource Management Office on 16-17 January 2016	HRMO	Lease of Real Property/Venue	GF		300,000.00		APP	14-Jan-16	Taal Vista Hotel	244,000.00



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						PRF	MOOE	CO				
17-16	26-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Preliminary Workshop on the Proposed Course on Philippine Family and Gender Law for Foreign Service Personnel by the Human Resources Management Office (HRMO)	HRMO-GAD	Lease of Real Property/Venue	GF		260,000.00		APP	26-Jan-16	First Pacific Leadership Academy	248,296.00
22-16	29-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for Course on Strategic Planning by the Office of Planning and Coordination on 01-03 February 2016	OPPC	Lease of Real Property/Venue	GF		451,500.00		APP/SAPP	29-Jan-16	Diamond Hotel	451,500.00
24-16	11-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of a Luncheon Meeting with the Deputy Minister of Foreign Affairs of Czech Republic	OEA	Lease of Real Property/Venue			16,000.00		APP	11-Jan-16	Diamond Hotel	16,000.00
27-16	20-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Planning Workshop by the Office of Policy Planning and Coordination on 22-24 January 2016	OPPC	Lease of Real Property/Venue	GF		170,628.00		APP	20-Jan-16	Taal Vista Hotel	170,628.00
29-16	03-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the New Year Get-Together with the DFA Press Corps by the Public Information Services Unit (PISU)	PISU	Lease of Real Property/Venue	GF		275,000.00		APP	03-Feb-16	Diamond Hotel	265,000.00
32-16	01-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Cocktail Reception for the Second International Meeting of the Global Action Against Mass Atrocity Crimes on 02 February 2016	UNIO	Lease of Real Property/Venue	GF		295,000.00		SAPP1	01-Feb-16	Marco Polo Hotel	288,072.00

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						PRF	MOOE	CO				
34-16	05-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Review and Planning Session by the Office of Financial Management Services on 26 - 28 February 2016	OFMS	Lease of Real Property/Venue	GF		200,000.00		APP	05-Feb-16	Lake Hotel	180,800.00
36-16	18-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Luncheon Meeting to be Hosted by the Acting Secretary of Foreign Affairs in Honor of the Ambassador of Malaysia on 20 January 2016	FD	Lease of Real Property/Venue	GF		50,000.00		APP	18-Jan-16	Diamond Hotel	47,770.00
37-16	21-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Dinner Hosted by the Undersecretary with the ASEAN Ambassadors on 25 January 2016	UP	Lease of Real Property/Venue	GF		49,000.00		APP	21-Jan-16	Diamond Hotel	43,650.00
46-16	17-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Day Care Center's Education Trip by Human Resource Management Office - Day Care Center on 25 February 2016	OAMSS	Lease of Real Property/Venue	GF		42,500.00		APP	17-Feb-16	Dream Play, City of Dreams Manila	42,500.00
59-16	18-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Team Building Activity on 20 - 21 February 2016	OMEAA	Lease of Real Property/Venue	GF		90,000.00		APP/SAPP	18-Feb-16	Makiling Highlands Resort	90,000.00
61-16	26-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Regional Consultation Meeting by the Office of Asian and Pacific Affairs on 29 February and 01 March 2016	ASPAC	Lease of Real Property/Venue	GF		300,000.00		APP	26-Feb-16	Hotel Jen Manila	245,375.00

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						PRF	MOOE	CO				
67-16	01-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Philippine-Kenya Joint Commission Meeting by the Office of Middle East and African Affairs on 29-30 March 2016	OMEAA	Lease of Real Property/Venue	GF		92,400.00		APP/SAPP	01-Mar-16	Diamond Hotel Philippines	92,400.00
68-16	01-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Philippine-Seychelles Joint Commission Meeting by the Office of Middle East and African Affairs on 21-22 April 2016	OMEAA	Lease of Real Property/Venue	GF		92,400.00		APP/SAPP	01-Mar-16	Diamond Hotel Philippines	92,400.00
69-16	01-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Philippine-Morocco Joint Commission Meeting by the Office of Middle East and African Affairs on 19-20 October 2016	OMEAA	Lease of Real Property/Venue	GF		92,400.00		APP/SAPP	01-Mar-16	Diamond Hotel Philippines	92,400.00
70-16	01-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the 10th Philippine-Egypt Joint Commission Meeting	OMEAA	Lease of Real Property/Venue	GF		92,400.00		APP/SAPP	01-Mar-16	Diamond Hotel Philippines	92,400.00
71-16	01-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Team Building Activity of the Office of Financial Management Services on 19-20 March 2016	OFMS	Lease of Real Property/Venue	GF		420,000.00		APP	01-Mar-16	Eagle Point Resort	360,500.00
72-16	02-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Team Building Activity of the Office of Protocol on 05-06 March 2016	OP	Lease of Real Property/Venue	GF		133,500.00		APP/SAPP	02-Mar-16	Estrellas De Mendoza Playa Resort	133,500.00

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BAC RESOLUTION No.	DATE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC / CAF / Estimated Budget per APP/PPMP (Php)			Remarks (brief description of Program /Project)	NOA DATE	NAME OF AWARDEE	Amount
						PRF	MOOE	CO				
73-16	03-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of ASEAN-China Joint Working Group Meeting on the Declaration on the Conduct of Parties in the South China Sea on 09-11 March 2016	ASEAN	Lease of Real Property/Venue	ICF		2,332,100.00		APP	03-Mar-16	Makati Shangri-La	1,976,326.60
104-16	23-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the 8th ASEAN Regional Forum Inter-Sessional Meeting of Maritime Security on 06-07 April 2016	ASEAN	Lease of Real Property/Venue	GF		1,524,000.00		APP	23-Mar-16	Dusit Thani Manila	1,409,000.00
122-16	03-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for Coaching and Mentoring Workshops on 10-11 March 2016 by the Human Resources Management Office (HRMO)	HRMO	Lease of Real Property/Venue	GF		600,000.00		APP	03-Mar-16	Hotel Jen	78,000.00
138-16	04-Apr-16	Resolution, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Regional Consultative Meeting for the Heads of Philippine Foreign Service Posts of the Americas on 11-14 April 2016	OAA	Lease of Real Property/Venue	GF		501,493.30		APP/SAPP	04-Apr-16	The Manila Hotel	501,493.30
141-16	13-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of the Team-Building Activity for Officers and Staff of the Public Information Services Unit (PISU)	PISU	Lease of Real Property/Venue	GF		42,000.00		APP	13-Apr-16	Calliraya Mountain Lake Resort	33,000.00
145-16	18-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Holding of the Legal/Case Management and Security Workshop on 23-24 April 2016 by the Undersecretary for Migrant Workers' Affairs (UMWA)	OUMWA	Lease of Real Property/Venue	GF		450,000.00		APP & SAPP1	18-Apr-16	Crowne Plaza Manila Galleria	439,000.00

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						PRF	MOOE	CO				
160-16	31-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of the Official Visit of the Indonesian Foreign Minister on 01-02 April 2016	ASPAC	Lease of Real Property/Venue	GF		93,150.00		APP	31-Mar-16	Diamond Hotel Philippines	93,150.00
175-16	06-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of the Team-Building Activity for the Officers and Personnel of the Undersecretary for Administration (UA) on 14-15 May 2016	UA	Lease of Real Property/Venue	GF		95,000.00		SAPP	06-May-16	Sol y Viento Hotels and Resorts	91,265.00
190-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of the Team-Building Activity for the Officers and Personnel of the Secretary of Foreign Affairs (SFA) on 28-29 May 2016	OSEC	Lease of Real Property/Venue	GF		100,000.00		APP/CAF 13 May 2016 (140,000.00)	19-May-16	Makiling Highlands	80,000.00
194-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of the Team-Building Activity for the Officers and Personnel of the Office of ASEAN Affairs (ASEAN) on 27-28 May 2016	ASEAN	Lease of Real Property/Venue	GF		157,500.00		APP	19-May-16	Eagle Point Dive and Beach Resort	102,000.00
198-16	23-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Gender and Development (GAD) Planning and Budgeting Exercise on 04 June 2016	OP	Lease of Real Property/Venue	GF		40,000.00		APP	23-May-16	Discovery Printea Hotel	24,560.00
200-16	20-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Hosting of the 13th ASEAN-Canada Dialogue on 15-16 June 2016 by the Office of ASEAN Affairs (ASEAN)	ASEAN	Lease of Real Property/Venue	GF		1,802,000.00		SAPP & CAF dated 12 Jan 16	20-May-16	Dust Thani Manila	1,506,192.00

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						PRF	MOOE	CO				
211-16	19-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement of for the Lease of Venue for the Hosting of the Official Visit of the Malaysian Foreign Minister on 20-22 April 2016	ASPAC	Lease of Real Property/Venue	GF		291,000.00		APP	19-Apr-16	Maxims Hotel	112,836.45
212-16	02-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement of for the Lease of Venue for the Team-Building Activity by the Undersecretary for Civilian Security and Consular Concern (UCSCC)	UCSCC	Lease of Real Property/Venue	GF		75,000.00		APP	02-Jun-16	Chateau Royale Nature Park Resort	63,000.00
216-16	03-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement of for the Lease of Venue for the Hosting of the 9th Joint Permanent Working Group on Maritime and Ocean Concerns (JPWG-MOC) Meeting Between the Philippines and Indonesia on 08-10 June 2016	MOAO	Lease of Real Property/Venue	GF		1,567,000.00		SAPP	03-Jun-16	Makati Diamond Residences	1,567,000.00
191-16	29-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Official Visit of Her Excellency Retno LP Marsudi, Foreign Minister of the Republic of Indonesia, on 30 June - 01 July 2016	ASPAC	Lease of Real Property/Venue	GF		54,800.00		SAPP	29-Jun-16	Diamond Hotel Philippines	31,700.00
313-16	06-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Hosting of a Welcome Dinner for the Participants to the Network of ASEAN-China Think-Tanks (NACT) Working Group by the Office of ASEAN Affairs	ASEAN	Lease of Real Property/Venue	GF		50,000.00		SAPP	06-May-16	Hotel Jen Manila	50,000.00

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						PRF	MOOE	CO				
OCA 03-16	09-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (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 2016	OCA	Lease of Real Property	GF		156,000.00		APP	09-Mar-16	Mr. Alexander E. David	156,000.00
OCA 07-16	15-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (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 Regional Consular Office (RCO)-Cotabato	OCA	Lease of Real Property/Venue	GF		180,000.00		APP	15-Jan-16	DTAB Homes	180,000.00
OCA 09-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) As Alternative Method of Procurement for the Lease of Venue for the Holding of the 1st Philippines-Indonesia Joint Consular Consultation Meeting (JCCM) on 18-21 March 2016	OCA	Lease of Real Property/Venue	GF		470,000.00		APP	14-Mar-16	Marco Polo Hotel	288,300.00
OCA 14-16	14-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) As Alternative Method of Procurement for the Lease Privately-Owned Real Property to be Officially Used as Staff House of the Regional Consular Office - General Santos	OCA	Lease of Real Property/Venue	GF		42,000.00		APP	14-Jan-16	Ms. Nofita E. Mamerto	42,000.00
OCA 15-16	01-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) As Alternative Method of Procurement for the Lease Privately-Owned Real Property to be Officially Used as Staff House of the Regional Consular Office - Baguio City	OCA	Lease of Real Property/Venue	GF		174,000.00		APP/SAPP	01-Feb-16	Mr. Mario S. Dipasupil	174,000.00
OCA 16-16	15-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) As Alternative Method of Procurement for the Lease Privately-Owned Real Property to be Officially Used as Staff House of the Regional Consular Office - General Santos	OCA	Lease of Real Property/Venue	GF		168,000.00		APP	15-Apr-16	Mr. Victor L. Pinto, II	168,000.00

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						PRF	MOOE	CO				
OCA 20-16	28-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) As Alternative Method of Procurement for the Lease Privately-Owned Real Property to be Officially Used as Staff House of the Regional Consular Office (RCO) - Angeles	OCA	Lease of Real Property/Venue	GF		180,000.00		APP	28-Jun-16	Ms. Maria Melinda M. Buning	180,000.00
OCA 21-16	28-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) As Alternative Method of Procurement for the Lease Privately-Owned Real Property to be Officially Used as Staff House of the Regional Consular Office (RCO) - Bacolod	OCA	Lease of Real Property/Venue	GF		180,000.00		APP	28-Jun-16	CRA Apartments	180,000.00
SHOPPING												
83-16	10-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Procurement of Various Office Supplies and Devices by the Office of Financial Management Services (OFMS)	OFMS	Shopping	GF		478,231.00		APP/SAPP	10-Mar-16	Litany Commercial	478,231.00
84-16	10-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Procurement of Various Office Supplies and Devices by the Office of Protocol (OP)	OP	Shopping	GF		60,750.00		APP	10-Mar-16	Redfox88 General Merchandise	48,760.00
86-16	10-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Procurement of Various Office Supplies and Devices by the Office of ASEAN Affairs	ASEAN	Shopping	GF		100,000.00		APP	10-Mar-16	Litany Commercial	42,740.00
117-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Printer Toners by the Office of the Secretary	OSEC	Shopping	GF		77,800.00		APP	28-Mar-16	Litany Commercial	47,520.00
133-16	08-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies for the Official Use of the Office of Planning and Policy Coordination (OPPC)	OPPC	Shopping	GF		55,000.00		APP	08-Apr-16	Redfox88 General Merchandise	41,485.00



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						PRF	MOOE	CO				
142-16	18-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies for the 13th ASEAN - Canada Dialogue on 15-16 June 2016	ASEAN	Shopping	ICF				APP/CAF dated 12 Jan 16	18-Apr-16	Litany Commercial	80,800.00
146-16	18-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies by Undersecretary for Migrant Workers Affairs (UMWA)	QUMWA	Shopping	GF		41,080.00		APP	18-Apr-16	Solid Micro IT Solutions	40,880.00
168-16	06-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies for Official use of the Maritime and Ocean Affairs Office (MOAO)	MOAO	Shopping	GF		50,000.00		APP	06-May-16	Green Trade Commercial	49,637.00
173-16	11-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies for the 9th Joint Permanent Working Group in Maritime and Ocean Concerns (JPWG-MOC) on 08-10 June 2016	MOAO	Shopping	GF		50,000.00		SAPP	11-May-16	Litany Commercial	44,614.00
218-16	06-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies for the 118th DFA Foundation Day	HRMO	Shopping	GF		17,017.00		APP	06-Jun-16	Litany Commercial	12,774.00
259-16	30-Jun-16	Resolution Recommending Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies by the Office of the Secretary	OSEC	Shopping	GF		224,500.00		APP	30-Jun-16	Litany Commercial	101,250.00
<b>SMALL VALUE PROCUREMENT</b>												
01-16	05-Jan-16	Resolution Recommending, by Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services at the Seminar on the National Guidelines on Internal Control Systems and Rules on Accountability by the Internal Audit Services (IAS) on 13 January 2016	IAS	Small Value Procurement	GF		34,400.00		APP	05-Jan-16	Tripple K's Catering	34,400.00

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						PRF	MOOE	CO				
03-16	13-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for the Rental of Tents for the 2016 Reception for Asia-Pacific Diplomats by the Office of Asia and Pacific Affairs on 14 January 2016	ASPAC	Small Value Procurement	GF		16,400.00		APP	13-Jan-16	Pancipane Trading Corporation	16,400.00
04-16	13-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for the Rental of Motor Vehicles for the 7th Basic Course for Security Managers on 14 and 20 January 2016	OIS	Small Value Procurement	GF		100,000.00		APP	13-Jan-16	Aboex Travel and Tours	40,000.00
05-16	05-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for Packed Meals for the Staff and Crew during the Reception for the Diplomats from the Asia-Pacific Region by the Office of Asia and Pacific Affairs	ASPAC	Small Value Procurement	GF		25,800.00		APP	05-Jan-16	Bongolan's Catering	23,400.00
06-16	12-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for the Rental of Motor Vehicle During the Reception for the Diplomats from the Asia-Pacific Region by the Office of Asia and Pacific Affairs	ASPAC	Small Value Procurement	GF		11,400.00		APP	12-Jan-16	Enterprise Leasing Corporation	11,400.00
07-16	12-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for the Catering Services at the Reception for Diplomats from the Asia-Pacific Region by the Office of Asia and Pacific Affairs	ASPAC	Small Value Procurement	GF		145,000.00		APP	12-Jan-16	Chef Jessie	144,300.00
08-16	13-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for Printing of the Handbook for Retirees by the Office of Personnel and Administrative Services	HRMO	Small Value Procurement	GF		65,000.00		APP	13-Jan-16	Excelpress Incorporated	51,950.00

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						PRF	MOOE	CO				
10-16	19-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Newspaper Advertisement of the ASEAN Community Day by the Public Information Services Unit (PISU)	PISU	Small Value Procurement	GF				APP	19-Jan-16	Philippine Star	89,812.80
13-16	18-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for the Purchase of Various Office Supplies and Equipment by the Overseas Voting Secretariat	OVS	Small Value Procurement	GF		54,017.50		APP/SAPP	18-Jan-16	Green Trade Commercial	54,017.50
14-16	18-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement of Printing Services for the Publication of "A Handbook on Philippine Public Diplomacy" by the Public Information Service Unit	PISU	Small Value Procurement	GF		162,500.00		SAPP	18-Jan-16	Dolmar Press, Inc.	162,500.00
15-16	14-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for the Purchase for the Rental of Motor Vehicle for the Planning and Training Conference by the Human Resources Management Office (HRMO)	HRMO	Small Value Procurement	GF		28,000.00		APP	14-Jan-16	Viajeras Tours and Travels	26,500.00
19-16	14-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for the Rental of Motor Vehicles During the Working Visit of Princess Maha Chakri Sirindhorn of the Kingdom of Thailand by the Office of Asian and Pacific Affairs ) ASPAC	ASPAC	Small Value Procurement	GF		13,000.00		SAPP	14-Jan-16	Enterprise Leasing Corporation	13,000.00
20-16	20-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) As Alternative Method of Procurement for Catering Services During the Oath-Taking Ceremony of the New Batch of Foreign Service Officers, Class IV on 22 January 2016	HRMO	Small Value Procurement	GF		90,000.00		APP	20-Jan-16	Ilustrado Restaurant and Café	60,000.00

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						PRF	MOOE	CO				
21-16	26-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Management Conference by the Internal Audit Service on 27 January 2016	IAS	Small Value Procurement	GF		11,550.00		APP	26-Jan-16	DFAMPC	11,550.00
23-16	11-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Photocopy Machine for the Regional Consultation Meeting with the Heads of Posts in European Countries on 11-12 January 2016 by the Office of European Affairs (OEA)	OEA	Small Value Procurement	GF		27,104.00		APP	11-Jan-16	U-Bix Corporation	22,400.00
25-16	29-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Printing Services for the Speeches of Secretary Albert F. Del Rosario by the Public Information Services Unit	PISU	Small Value Procurement	GF		165,000.00		APP	29-Jan-16	Dolmar Press, Inc.	165,000.00
26-16	28-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Preliminary Workshop for the Proposed Course on Philippine Family and Gender Law for Foreign Service Personnel by the Human Resource Management Office on 30-31 January 2016	HRMO	Small Value Procurement	GF		30,000.00		APP	28-Jan-16	Viajeros Tours and Travel	23,800.00
28-16	20-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Planning and Coordination on 22-24 January 2016	OPPC	Small Value Procurement	GF		26,500.00		APP	20-Jan-16	Otium Travel and Tours	26,500.00

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						PRF	MOOE	CO				
30-16	11-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the Regional Consultation Meeting (RCM) with Heads of Posts in Europe by the Office of European Affairs on 11-15 January 2016	OEA	Small Value Procurement	GF		35,296.00		APP	11-Jan-16	Adbrand Transport	23,760.00
31-16	29-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Policy Consultations of Heads of Posts in Canada on 01 February 2016	OAA	Small Value Procurement	GF		50,000.00		APP	29-Jan-16	DEAMPAC	49,500.00
33-16	05-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Review and Planning Session by the Office of Financial Management Services on 26-28 February 2016	OFMS	Small Value Procurement	GF		30,000.00		APP	05-Feb-16	Otium Travel and Tours	26,500.00
38-16	03-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Equipment by the Office of Protocol	Op	Small Value Procurement	GF		260,000.00		APP	03-Feb-16	Commerce Asia, Inc.	245,000.00
39-16	12-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Publication of the DFA Reader Book by the Human Resources Management Office (HRMO)	HRMO	Small Value Procurement	GF		100,000.00		APP	12-Feb-16	Dolmar Press, Inc.	86,000.00
40-16	22-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Luncheon Hosted by Secretary Albert F. Del Rosario in Honor of the Ambassadors under the Jurisdiction of the Office of American Affairs	FD	Small Value Procurement	GF		40,000.00		APP	22-Jan-16	Manna Cuisine Corporation	34,200.00

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						PRF	MOOE	CO				
41-16	16-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Publication of the 2015 DFA Accomplishment Report by the Office of Policy and Planning Coordination (OPPC)	OPPC	Small Value Procurement	GF		400,000.00		APP	16-Feb-16	Bookman, Inc.	280,301.00
42-16	18-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the 10th ASEAN Matters Technical Board Meeting on 20 January 2016	ASEAN	Small Value Procurement	GF		90,000.00		APP	18-Jan-16	La Millagrosa Catering Services	88,000.00
43-16	29-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Luncheon Hosted by Secretary Albert F. Del Rosario in Honor of the Ambassadors Under the Jurisdiction of the Office of Middle East and African Affairs	FD	Small Value Procurement	GF		50,000.00		APP	29-Jan-16	Manna Cuisine Corporation	35,000.00
44-16	01-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the Winter Escapade 3 on 03 and 08 February 2016	OAA	Small Value Procurement	GF		32,000.00		APP/SAPP	01-Feb-16	Enterprise Leasing Corporation	32,000.00
45-16	03-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Luncheon Hosted by Secretary Albert F. Del Rosario in Honor of the Ambassadors under the Jurisdiction of the Office of Asian and Pacific Affairs (Group II)	FD	Small Value Procurement	GF		50,000.00		APP	03-Feb-16	Manna Cuisine Corporation	39,300.00
49-16	09-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Luncheon Hosted by Secretary Albert F. Del Rosario in Honor of the Ambassadors under the Jurisdiction of the Office of European Affairs (Group II) on 11 February 2016	OSEC	Small Value Procurement	GF		50,000.00		APP	09-Feb-16	Manna Cuisine Corporation	38,600.00

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						PRF	MOOE	CO				
50-16	02-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Luncheon Hosted by Secretary Albert F. Del Rosario in Honor of the Ambassadors under the Jurisdiction of the Office of Asian and Pacific Affairs (Group 1)	OSEC	Small Value Procurement	GF		50,000.00		APP	02-Feb-16	Manna Cuisine Corporation	38,600.00
52-16	23-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Regional Consultation Meeting for Asia-Pacific Posts by the Office of Asian and Pacific Affairs on 29 February and 01 March 2016	ASPAC	Small Value Procurement	GF		50,000.00		APP	23-Feb-16	Enterprise Leasing Corporation	24,800.00
53-16	23-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Philippine-Kenya Joint Commission Meeting on 29-30 March 2016	OMEAA	Small Value Procurement	GF		45,000.00		APP	23-Feb-16	Enterprise Leasing Corporation	44,700.00
54-16	23-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Philippine-Seychelles Joint Commission Meeting on 21-22 April 2016	OMEAA	Small Value Procurement	GF		45,000.00		APP	23-Feb-16	Enterprise Leasing Corporation	44,700.00
55-16	23-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Philippine-Egypt Joint Commission Meeting on 27-28 April 2016	OMEAA	Small Value Procurement	GF		45,000.00		APP	23-Feb-16	Enterprise Leasing Corporation	44,700.00
56-16	23-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Philippine-Morocco Joint Commission Meeting on 19-20 October 2016	OMEAA	Small Value Procurement	GF		45,000.00		APP	23-Feb-16	Enterprise Leasing Corporation	44,700.00

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						PRF	MOOE	CO				
57-16	23-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing Services of the Brochures on the Elimination of Discrimination Against Women (CEDAW) By the Office of the United Nations and International Organizations.	UNIO	Small Value Procurement	GF		30,000.00		APP	23-Feb-16	Umbrella Printing	9,300.00
58-16	29-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Trunk Radio Communication Systems by the Office of Protocol (OP)	Op	Small Value Procurement	GF		500,000.00		APP	29-Feb-16	Contel Communications, Inc.	487,440.00
60-16	24-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Seminar on the National Guidelines on Internal Control System by the Internal Audit Service on 26 February 2016	IAS	Small Value Procurement	GF		85,000.00		SAPP1	24-Feb-16	DFAMPC	70,550.00
62-16	26-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Equipment by the Maritime and Ocean Affairs Office on 09-11 March 2016	ASEAN-ICF	Small Value Procurement	ICF		24,640.00		APP	26-Feb-16	U-Bix Corporation	22,400.00
75-16	15-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Procurement of Advertising Services for the Advertisement of the Invitation to Bid for Various Bidding Activities	OAMSS	Small Value Procurement	GF		40,000.00		APP	15-Feb-16	Manila Times	38,707.20
76-16	05-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services During the Luncheon Hosted by Secretary Albert F. Del Rosario in Honor of the Ambassadors under the Jurisdiction of the Office of European Affairs (Group I) on 09 February 2016	OSEC	Small Value Procurement	GF		50,000.00		APP	05-Feb-16	Manna Cuisine Corporation	36,500.00



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						PRF	MOOE	CO				
77-16	01-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Maintenance of the Department's Internal and External E-mail Systems by the Office of Assets Management and Support Services	OAMSS	Small Value Procurement			300,000.00		APP	01-Mar-16	Ubaldo Reidenbach Solutions, Inc.	281,120.00
78-16	03-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Merchandise for the Bid, and Award Committee (OAG Secretariat)	HHRM/OP/AC	Small Value Procurement	GF					03-Mar-16	Mediana General Merchandise	48,364.00
79-16	03-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Printing Services for the Publication of Pamphlets on the West Philippine Sea by the Office of the Undersecretary for Policy	UP	Small Value Procurement	GF		100,000.00		APP	03-Mar-16	Japi Printzone Corporation	73,000.00
80-16	07-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Tokens for the Participants to 16th ASEAN-China Joint Working Group on the Implementation of Declaration on the Conduct of Parties in the South China Sea on 09-11 March 2016	ASEAN-ICF	Small Value Procurement	ICF		83,600.00		APP	07-Mar-16	DFAMPC	59,400.00
81-16	02-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Lights and Sound Systems for the Farewell Celebration for Secretary Albert F. Del Rosario on 04 March 2016	OSEC	Small Value Procurement	GF		75,000.00		APP/SAPP	02-Mar-16	Rolling Pieces Entertainment Productions	75,000.00
82-16	19-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Team Building Activity of the Office of Middle Eastern and African Affairs (OMEA)	OMEA	Small Value Procurement	GF		50,000.00		APP	19-Feb-16	Otium Travel and Tours	33,200.00

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						PRF	MOOE	CO				
85-16	10-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicle for the Team Building Activity of the Office of Protocol	OP	Small Value Procurement					APP	10-Mar-16	Travelstyle Tours	27,000.00
87-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Tokens (Conference Bags) for the Participants to the 8th Asean Regional Forum Inter-Sessional Meeting of Maritime Security on 06-07 April 2016 by the Office of Asean Affairs (ASEAN)	ASEAN	Small Value Procurement	ICF		113,000.00		APP	14-Mar-16	DFAMPC	109,950.00
88-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Lease of Equipment (Photocopier) for the 8th Asean Regional Forum Inter-Sessional Meeting of Maritime Security on 06-07 April 2016 by the Office of Asean Affairs (ASEAN)	ASEAN	Small Value Procurement	ICF		45,000.00		APP	14-Mar-16	U-Bix Corporation	38,000.00
90-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicle for the 8th Regional Forum Inter-Sessional Meeting of Maritime Security on 06-07 April 2016 by the Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement	ICF		132,000.00		APP	14-Mar-16	Enterprise Leasing Corporation	128,000.00
91-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Cocktail Reception Hosted by the Secretary of Foreign Affairs in Honor of the Philippine Ambassador - Designate on 29 February 2016	OSEC	Small Value Procurement	GF		30,000.00		APP	14-Mar-16	Plaza Catering	25,000.00
92-16	10-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services for the Breakfast Meeting Hosted by Secretary Albert F. Del Rosario with DFA Officials on 12 February 2016	OSEC	Small Value Procurement	GF		35,500.00		SAPP1	10-Feb-16	The Manna Cuisine Corporation (Chef Jessie)	35,500.00

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						PRF	MOOE	CO				
93-16	16-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the Conduct of a Team Building Activity for the Officers and Personnel of the Office of Financial Management Services (OFMS) on 19-20 March 2016	OFMS	Small Value Procurement	GF		80,000.00		APP	16-Mar-16	Froehlich Tours, Inc.	59,000.00
94-16	03-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services for Seminar for Health and Wellness Program of the Office of Human Resource Management (HRMO) on 03 March 2016	HRMO	Small Value Procurement	GF		97,500.00		APP	03-Mar-16	DFAMPC	65,000.00
95-16	17-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Five Hundred (500) Pieces of Lanyards and Seven Hundred (700) Pieces Custom Plastic Button Label Pins for Official Use of the Overseas Voting Secretariat	OVS	Small Value Procurement	GF		80,000.00		APP	17-Mar-16	Chateau Manufacturing	53,250.00
96-16	17-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Eight Hundred (800) Pieces of T-Shirts and Sixty (60) Pieces Collared Polo Shirts for the Official Use of the Overseas Voting Secretariat (OVS)	OVS	Small Value Procurement	GF		135,000.00		APP	17-Mar-16	Orling Clothing	112,560.00
97-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicles for French Delegation to the Shared Services Study Mission in the Philippines	UIER	Small Value Procurement	GF		30,000.00		SAPP1	14-Mar-16	Fortis Strong Rent a Car	18,000.00
98-16	04-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of 200 Packed Lunch for the Participants to Quality Management System (QMS) Briefing on 08 March 16	HRMO	Small Value Procurement	GF		25,000.00		SAPP1	04-Mar-16	J. Ignacio's Catering Services	17,000.00

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						PRF	MOOE	CO				
99-16	17-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Supply and Installation of Floor Carpet of Carlos P. Romulo Library by the Foreign Service Institute (FSI)	FSI	Small Value Procurement	PRF	402,500.00				17-Mar-16	RGSA Carpets and Interior Products, Inc.	306,605.00
101-16	17-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Office Equipment for the Official Use of the Bids and Awards Committee (BAC) Secretariat	HRMO	Small Value Procurement	GF		50,000.00			17-Mar-16	Litany Commercial	49,725.00
102-16	17-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Office Equipment for the Official Use of the Bids and Awards Committee (BAC) Secretariat	HRMO	Small Value Procurement	GF		30,200.00			17-Mar-16	CKCO Enterprises	27,880.00
103-16	17-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Three (3) Pieces of Whiteboard for the Official Use of the Bids and Awards Committee (BAC) Secretariat	OAMSS	Small Value Procurement	GF		6,300.00			17-Mar-16	Litany Commercial	6,300.00
105-16	21-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Table Flags of United Nations and Nine (9) Table Flags of International Organizations for the Official Use of the Office of Protocol	OP	Small Value Procurement	GF		188,964.68			21-Mar-16	Atlas Super Flags	175,400.00
106-16	21-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Fabrication and Crafting of the Philippine Textiles Exhibit "Honed in Tradition: Philippine Weaves"	ASPAC	Small Value Procurement	GF		300,980.54			21-Mar-16	American Creative Design, Inc.	300,980.54
107-16	23-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Forty (40) Pieces of Customized 4GB Flash Drives for the 8th Asean Regional Inter-Sessional Meeting on Maritime Security on 06-07 April 2016	ASEAN	Small Value Procurement	ICF		20,000.00			23-Mar-16	Litany Commercial	19,000.00

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						PRF	MODE	CO				
108-16	23-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Procurement of Advertising Services for Advertisement of Invitation to Bid for Various Bidding Activities	OAMSS	Small Value Procurement	GF		250,000.00		CAF dated 04 Jan 2016	23-Mar-16	Manila Times	161,280.00
109-16	07-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Farewell Dinner Hosted by Undersecretaries and Assistant Secretaries in Honor of Secretary Albert F. Del Rosario on 09 March 2016	OSEC	Small Value Procurement	GF		49,900.00		SAPP1	07-Mar-16	The Manna Cuisine Corporation (Chef Jessie)	42,000.00
110-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for Legal/Case Management and Security Workshop on 23-24 April 2016	OUMWA	Small Value Procurement	GF		40,000.00		APP	28-Mar-16	Viagens Tours and Travel	31,000.00
111-16	10-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Luncheon Hosted by Secretary Albert F. Del Rosario In Honor of DFA Retired Ambassadors on 12 Feb 2016	OSEC	Small Value Procurement	GF		38,500.00		SAPP1	10-Feb-16	The Manna Cuisine Corporation (Chef Jessie)	38,500.00
112-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Two (2) Pieces of Specialized Tray for Ribbon-Cutting and One (1) Piece of Acrylic White Board	OP	Small Value Procurement	GF		35,500.00		APP	28-Mar-16	Trillex Trading	16,750.00
113-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Printing Services for the Publication of "A Principled Foreign Policy" - Speeches of SFA, Volume II	PISU	Small Value Procurement	GF		15,200.00		SAPP1	28-Mar-16	Dolmar Press, Inc.	152,000.00

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						PRF	MOOE	CO				
114-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Seminar on the National Guidelines in Internal Control System (NGICS) on 15 April 2016	IAS	Small Value Procurement	GF				APP	28-Mar-16	Tripple K's Catering Services	19,500.00
115-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 11th ASEAN Matters Technical Board (AMTB II) Meeting and Consultative Meeting with the Civil Society Organizations (CSO II) on 31 March and 01 April 2016	ASEAN	Small Value Procurement	GF		180,000.00		APP	28-Mar-16	Manila Catering Corporation	170,000.00
116-16	29-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Seven Hundred (700) Pieces of Conference Bags for the Official Use of the Overseas Voting Secretariat (OVS)	OVS	Small Value Procurement	GF		350,000.00		APP	29-Mar-16	Chateau Manufacturing	350,000.00
118-16	29-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Farewell and Appreciation Event for Secretary Albert F. Del Rosario and the DFA Turnover Ceremony on 07 March 16	OSEC	Small Value Procurement	GF		687,000.00		SAPP1	29-Feb-16	Burger King	193,500.00
119-16	14-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Management Conference for the Quarterly Audit Report on 21 March 2016	IAS	Small Value Procurement	GF		11,550.00		APP	14-Mar-16	DFAMPPI	11,550.00
120-16	01-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Ten (10) Gallons of Paint Gloss for the Official Use of the Office of Protocol	OP	Small Value Procurement	GF		8,100.00		APP/SAPP	01-Apr-16	Green Trade Commercial	8,100.00

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						PRF	M/OOE	CO				
121-16	01-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Repair and Re-Upholstery of Sofa Sets	OAMSS	Small Value Procurement	GF		200,000.00		APP	01-Apr-16	VL Tri-Star Enterprises	159,000.00
125-16	31-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Electrical Supplies by the Office of Financial Management Services (OFMS)	OFMS	Small Value Procurement	GF		11,000.00		SAPP1	31-Mar-16	M2B Sales Corporation	6,460.00
126-16	30-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of One Hundred (100) Pieces of Token Chocolate Mango Gift Box	ASEAN	Small Value Procurement	ICF		100,000.00		SAPP2	30-Mar-16	Fuzionik Marketing	96,500.00
127-16	29-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of One (1) Lot of Sound and Visual System for the Farewell and Appreciation Event for Secretary Albert F. Del Rosario on 07 March 2016	OSEC	Small Value Procurement	GF		85,000.00		SAPP1	29-Feb-16	Rolling Pieces Entertainment Productions	75,000.00
128-16	10-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Cocktail Reception Hosted by the Secretary of Foreign Affairs in Honor of the Diplomatic Corps and Heads of International Organizations on 17 March 2016	OSEC	Small Value Procurement	GF		49,500.00		APP	10-Mar-16	Hizon's Restaurant and Catering Services, Inc.	44,800.00
129-16	07-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the Regional Consultative Meeting for the Heads of Philippine Foreign Posts of Americas on 11-14 April 2016	OAA	Small Value Procurement	GF		75,000.00		APP	07-Apr-16	Enterprise Leasing Corporation	24,000.00
130-16	06-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Equipment (Photocopier) for the 13th ASEAN-Canada Dialogue on 15-16 June 2116	ASEAN	Small Value Procurement	ICF		30,000.00		APP	06-Apr-16	U-BIX Corporation	29,120.00

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						PRF	MODE	CO				
131-16	30-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Fifty (50) Pieces of Executive Pens	ASEAN	Small Value Procurement	ICF		100,000.00		APP	30-Mar-16	CKCO Enterprises	72,500.00
134-16	08-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Twenty-Four (24) Bottles of Red Wine and Twenty-Four (24) Bottles of White Wine for the Official Use of the Office of American Affairs (OAA)	OAA	Small Value Procurement	GF		100,000.00		APP	08-Apr-16	Wines Specialist & Beyond, Inc.	16,560.00
135-16	18-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services During the Film Screening in Celebration of the National Women's Month on 21 March 2016	HRMO-GAD	Small Value Procurement	GF		56,000.00		APP	18-Mar-16	Mania Catering Corporation	54,400.00
136-16	22-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Conduct of Psychological Tests to the 2015 Foreign Service Officer IV Candidates	BFSE	Small Value Procurement	GF		300,000.00		APP	22-Mar-16	Philippine Mental Health Association (PMHA)	295,000.00
137-16	11-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Thirty (30) Bottles of Red Wine and Thirty (30) Bottles of White Wine for the Official Use of the Office of the Undersecretary for Policy (OUP)	UP	Small Value Procurement	GF		20,000.00		APP	11-Apr-16	Wines Specialist & Beyond, Inc.	19,800.00
139-16	13-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services by the Undersecretary for Policy	UP	Small Value Procurement	GF		100,000.00		APP	13-Apr-16	M Catering & Fine Foods	49,400.96
140-16	13-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method for the Lease of Motor Vehicle for the Team Building Activity for the Officers and Staff of the Public Information Service Unit (PISU)	PISU	Small Value Procurement	GF		30,000.00		APP	13-Apr-16	A. M. Varron Transport Services	20,720.00



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						PRF	MOOE	CO				
143-16	15-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Supplies by the Office of European Affairs (OEA)	OEA	Small Value Procurement	GF		45,340.00		APP/SAPP	15-Apr-16	Solid Micro IT Solutions	45,340.00
144-16	18-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Repair and Reupholstery of Senior Executive Chairs, Junior Executive Chairs and Sofa Set	ASEAN	Small Value Procurement	GF		200,000.00		SAPP1	18-Apr-16	VI Tri-Star Enterprises	135,800.00
147-16	20-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of a Push Cart aby the Office of Financial Management Services (OFMS)	OFMS	Small Value Procurement	GF		15,000.00		SAPP1	20-Apr-16	CKCO Enterprises	13,990.00
149-16	22-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Tokens (Philippine Jeepney) by the Secretary of Foreign Affairs	OSEC	Small Value Procurement	GF		447,500.00		APP	22-Apr-16	Rustan Commercial Corporation	447,500.00
150-16	26-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Replacement for the Replacement of Tire Parts of the Department's Official Vehicles	OAMSS	Small Value Procurement	GF		60,000.00		APP	26-Apr-16	Auto-Phil Marketing Corporation	54,000.00
151-16	01-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Thirty -Four (34) Pieces of Sportfest Uniform	HRMO	Small Value Procurement	GF		80,000.00		APP	01-Apr-16	Arteestic Graphics Printhouse	18,700.00
152-16	06-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Forty-Eight (48) Pieces of Tinalak Tablet Case	OAA	Small Value Procurement	GF		32,400.00		APP/SAPP	06-Apr-16	Vela Manila	32,400.00

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						PRF	MOOE	CO				
153-16	28-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Three (3) Sets of ASEAN Flags and Fifty (50) Pieces of Philippine Standard Flags	ASEAN	Small Value Procurement	GF		50,000.00		APP	28-Apr-16	Altas Super Flags	49,850.00
155-16	20-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Purchase of Polo Shirts for the Legal/Case Management and Security Workshop on 23-24 April 2016	OUMWA	Small Value Procurement	GF		16,900.00		SAPP1	20-Apr-16	Chateau Manufacturing	16,400.00
158-16	03-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of Personnel Leave Cards by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement	GF		70,000.00		APP	03-May-16	Litany Commercial	52,500.00
159-16	04-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Enhanced eNGAS and e-Budget Seminar/Workshop on 10-13 May and 05-08 July 2016	OFMS	Small Value Procurement	GF		400,000.00		SAPP1	04-May-16	Manila Catering Corporation	291,200.00
161-16	15-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services for a Series of Drafting Sessions by the Office of Policy and Planning Coordination (OPPC)	OPPC	Small Value Procurement	GF		300,000.00		SAPP1	15-Apr-16	CKS Laffale Tea Catering	280,000.00
162-16	13-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Drafting Session on Consular Matters and Assistance to Nationals (ATN) by the Office of Policy and Planning Coordination (OPPC) on 13 May 2016	OPPC	Small Value Procurement	GF		50,000.00		SAPP1	13-May-16	DFAMPC	47,200.00
163-16	06-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Thirty-Six (36) Pieces of 16Gb Wood USB Flash Drive	OAA	Small Value Procurement	GF		30,000.00		APP	06-Apr-16	Blu Express Industries Inc.	15,120.00

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						PRF	MOOE	CO				
170-16	10-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Gifts/Tokens (Wristwatches) for the 2016 Honoring of Retirees on 20 May 2016	HRM/O	Small Value Procurement	GF		108,500.00		APP	10-May-16	NewTrends International Corporation	96,716.00
171-16	01-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the 74th Araw ng Kagitingan	Op	Small Value Procurement	GF		80,000.00		SAPP	01-Apr-16	Enterprise Leasing Corporation	48,000.00
172-16	04-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Nine (9) Rolls of Bubble Wrap and Five (5) Pieces of Extension Cord	UIER	Small Value Procurement	GF		21,000.00		APP	04-May-16	Green Trade Commercial	20,450.00
174-16	06-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the Conduct of a Team-Building Activity for the Officers and Personnel of the Undersecretary (UA) on 14-15 May 2016	UA	Small Value Procurement	GF		30,000.00		SAPP	06-May-16	Viajeros Tours & Travel	24,300.00
176-16	28-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services by the Secretary of Foreign Affairs	OSEC	Small Value Procurement	GF		49,500.00		SAPP	28-Apr-16	The Plaza, Inc.	30,000.00
179-16	11-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Equipment (Computers) for the 2016 Career Minister Examination - Technical Knowledge and Writing Skills Tests on 26-27 August 2016	BFSE	Small Value Procurement	GF		200,000.00		APP	11-May-16	ISSI Information Technologies, Inc. (ISSITECH)	99,700.00
180-16	29-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Pick-up and Delivery of the Department's Incoming Diplomatic Pouch by the Office of Assets Management and Support Services	OAMSS	Small Value Procurement	GF		500,000.00		APP	29-Apr-16	Wide Wide World Express Corporation	26,544.00

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						PRF	MOOE	CO				
181-16	10-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Official Use of the Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement	GF		222,500.00		APP	10-May-16	Litany Commercial	203,225.00
182-16	10-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Office Equipment for the Official Use of the Undersecretary for Administration (UA)	UA	Small Value Procurement	GF			62,150.00	APP	10-May-16	Redfox88 General Merchandise	60,000.00
183-16	16-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Kawasaki Motorcycle Spare Parts	OSEC	Small Value Procurement	GF		161,000.00		APP	16-May-16	Wheeltrek Motor Sales Corp.	145,701.42
185-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Team-Building Activity of the Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement	GF		50,000.00		APP	19-May-16	Enterprise Leasing Corporation	40,000.00
186-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Acrobat PRO DC (Perpetual) Adobe Open Options Licenses by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		344,000.00		SAPP	19-May-16	Ynzal Marketing Corporation	326,240.00
187-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Aluminum Flagpoles with Metal Bases by the Office of ASEAN Affairs	ASEAN	Small Value Procurement	GF		100,000.00		SAPP	19-May-16	Atlas Super Flags	85,800.00
188-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Conference Kits for the 13th ASEAN-Canada Dialogue on 15-16 June 2016	ASEAN	Small Value Procurement	GF		120,000.00		SAPP	19-May-16	Custommade Crafts Center, Inc.	104,500.00

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						PRF	MOOE	CO				
189-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the 13th ASEAN-Canada Dialogue on 15-16 June 2016	ASEAN	Small Value Procurement	GF		300,000.00		SAPP	19-May-16	Enterprise Leasing Corporation	300,000.00
191-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Conduct of a Team-Building Activity for the Officers and Personnel of the Secretary of Foreign Affairs (SFA) on 28-19 May 2016	OSEC	Small Value Procurement	GF		40,000.00		APP/CAF 13 May 2016 (140,000.00)	19-May-16	Froehlich Tours	28,500.00
192-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Supply and Installation/Replacement of Defective Parts of the Escalator at OCA-Aseana Building	OAMSS	Small Value Procurement	GF		43,000.00		APP	19-May-16	The Lift Company Philippines, Inc.	43,000.00
193-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Office Supplies for the Official Use of the Undersecretary for Policy (UP)	UP	Small Value Procurement	GF		132,000.00		APP	19-May-16	Litany Commercial	113,766.00
195-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Honoring of Retirees Program on 02 June 2016 by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement	GF		155,000.00		APP	19-May-16	Hizon's Restaurant and Catering Services Inc.	155,000.00
196-16	19-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 12th ASEAN Matters Technical Board (AMTB) Meeting III on 24 May 2016	ASEAN	Small Value Procurement	GF		90,000.00		APP	19-May-16	M-Catering & Fine Foods	74,000.00
197-16	20-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Six (6) Units of Steel Stand Fans	UCSCC	Small Value Procurement	GF		12,000.00		SAPP	20-May-16	Fuzionic Marketing	11,400.00

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						PRF	MOOE	CO				
199-16	20-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Hiring of Performing Artists for the Hosting of the 13th ASEAN-CANADA Dialogue on 15-16 June 2016 by the Office of ASEAN Affairs	ASEAN	Small Value Procurement	GF		50,000.00		SAPP	20-May-16	Kiliawan Boys Choir, Inc.	40,000.00
201-16	23-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Motor Vehicles Parts and Supplies by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		115,000.00		APP	23-May-16	Trillek Trading	75,700.00
202-16	20-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicle for Visit of HRM Prince Alwaleed Bin Talal Bin Abdulaziz Al Saud of the Kingdom of Saudi Arabia on 23 May 2016	OMEAA/FD	Small Value Procurement	GF		10,200.00		APP/SAPP	20-May-16	Enterprise Leasing Corporation	10,200.00
203-16	23-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Two Thousand (2,000) Pieces of ISO Burton Pins	UA	Small Value Procurement	GF		35,000.00		SAPP	23-May-16	Fabrica MNL Inc.	19,040.00
204-16	25-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Forty (40) Canisters of Tsaa Laya Premium Phillipine Teas	OAA	Small Value Procurement	GF		18,446.70		APP	25-May-16	Kapwa Greens Lifestyle, Inc.	15,800.00
205-16	25-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of an ID Printer	HRMO	Small Value Procurement	GF		390,000.00		SAPP	25-May-16	Commerse Asia Inc.	320,000.00
206-16	24-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Motor Vehicle Parts and Supplies by the Secretary of Foreign Affairs	OSEC	Small Value Procurement	GF		50,000.00		APP	24-May-16	Man-Ar Auto Repair Shop	35,190.40

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						PRF	MOOE	CO				
207-16	31-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of One (1) Unit of Photocopier for the 9th Joint Permanent Working Group on Maritime and Ocean Concerns (JPWG-MOC) on 08-10 June 2016	MOAO	Small Value Procurement	GF				SAPP	31-May-16	Otus Copy	23,500.00
209-16	31-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Wooden Plaques by the Human Resource Management Office	HRMO	Small Value Procurement	GF					31-May-16	Awardextremes, Inc.	5,600.00
210-16	31-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Stage Backdrop by the Human Resource Management Office	HRMO	Small Value Procurement	GF			15,000.00	APP	31-May-16	I-Stop Graphics and Business Center	9,934.00
213-16	02-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment by the Internal Audit Services (IAS)	IAS	Small Value Procurement	GF			30,000.00	APP	02-Jun-16	CKCO Enterprises	27,800.00
224-16	18-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services for the Drafting Session on National Security by the Office of Policy and Planning Coordination (OPPC) on 20 May 2016	OPPC	Small Value Procurement	GF			50,000.00	SAPP	18-May-16	DFAMPC	41,300.00
215-16	02-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Lecture/Workshop Series by Dr. Daniel K. Inouye on 07-09 June 2016	ASEAN	Small Value Procurement	GF			198,800.00	APP	02-Jun-16	CKS Laffaie Tea Catering	112,500.00
217-16	24-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of the Catering Services for the DFA Drafting Session on Consular Concerns on 31 May 2016	OPPC	Small Value Procurement	GF			35,000.00	SAPP	24-May-16	DFAMPC	31,500.00

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BAC RESOLUTION No.	DATE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC / CAF / Estimated Budget per APP/PPMP (php)			Remarks (brief description of Program /Project)	NOA DATE	NAME OF AWARDEE	Amount
						PRF	MOOE	CO				
219-16	07-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Catering Services for the DFA Stakeholders Consultations on Consular Concerns on 14 March 2016	OPPC	Small Value Procurement	GF		40,000.00		SAPP	07-Mar-16	DFAMPC	33,000.00
220-16	08-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Fifteen (15) Sets of Gift Bags for the 13th ASEAN-Canada Dialogue on 15-16 June 2016	ASEAN	Small Value Procurement	ICF		45,000.00		APP	08-Jun-16	Fuzionic Marketing	44,250.00
221-16	08-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Two (2) Units of Colored Printers for the 13th ASEAN-Canada Dialogue on 15-16 June 2016	ASEAN	Small Value Procurement	ICF		29,600.00		SAPP	08-Jun-16	CKCO Enterprises	21,000.00
222-16	07-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Conference Kits for the 9th Joint Permanent Working Group on Maritime and Ocean Concerns (JPWG-MOC) Meeting Between the Philippines and Indonesia on 08-09 June 2016	MOAO	Small Value Procurement	GF		50,000.00		SAPP	07-Jun-16	Binuatan Creations	42,080.00
223-16	07-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Motor Vehicle for the 9th Joint Permanent Working Group on Maritime and Ocean Concerns (JPWG-MOC) Meeting Between the Philippines and Indonesia on 08-09 June 2016	MOAO	Small Value Procurement	GF		50,000.00		SAPP	07-Jun-16	Viajeras Tours and Travel	15,200.00
224-16	08-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Consultancy Services for the Conduct of Five (5) 2-Day Psychological Wellness Programs for the Personnel of the Department	HRMO	Small Value Procurement	GF		290,000.00		APP	08-Jun-16	PMF PACE	250,000.00



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						PRF	MOOE	CO				
226-16	07-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Audio-Visual and Lighting Equipment for the Memorial Tribute in Honor of the Late Secretary Domingo L. Siazon, Jr.	HRMO	Small Value Procurement	GF		50,000.00		SAPP	07-Jun-16	J.V.G. Audio and Lights Rentals	30,000.00
227-16	09-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Kitchenwares for the Official Use of the Public Information Services Unit (PISU)	PISU	Small Value Procurement	GF		6,550.00		APP	09-Jun-16	Green Trade Commercial	6,320.00
228-16	07-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Cocktail Reception After the Memorial Tribute for the Late Secretary Domingo L. Siazon, Jr.	HRMO	Small Value Procurement	GF		150,000.00		SAPP	07-Jun-16	Ilustrado Restaurant	120,000.00
229-16	10-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One Hundred Fifty (150) Pieces of Flag Pins	OSEC	Small Value Procurement	GF		37,500.00		APP	10-Jun-16	Atlas Super Flags	33,750.00
230-16	07-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Cocktail Reception After the Memorial Tribute for the Late Secretary Domingo L. Siazon, Jr.	HRMO	Small Value Procurement	GF		40,000.00		SAPP	07-Jun-16	Fiori Di M	30,000.00
234-16	16-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Migration and other Emergency Services of the DFA External E-mail System by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		199,920.00		SAPP	16-Jun-16	ePLDT, Inc.	168,000.00

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						PRF	MOOE	CO				
235-16	18-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Publication of Newspaper Advertisements for the 2016 Foreign Service Officer (FSO) Examinations by the Board of Foreign Service Examinations (BFSE)	BFSE	Small Value Procurement	GF		786,270.24		APP	18-May-16	Manila Bulletin (318,155.04); Philippine Star (234,057.60); Philippine Daily Inquirer (234,057.60)	786,270.24
238-16	02-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Drafting Session on National Security on 09-10 June 2016	OPPC	Small Value Procurement	GF		50,000.00		SAPP	02-Jun-16	Myons French Mediterranean Cuisine	36,400.00
239-16	07-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Drafting Session on National Security on 09-10 June 2016	OPPC	Small Value Procurement	GF		50,000.00		SAPP	07-Jun-16	Mrs. Chefy & C ornpany	40,950.00
240-16	20-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Fifty-Three (53) Units of 1-Terabyte Devices and Twenty-One (21) Units of 2-Terabyte of Portable Storage Devices	OAMSS	Small Value Procurement	GF		475,500.00		SAPP	20-Jun-16	Silicon Valley Computer Centre	261,610.00
243-16	18-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Publication of Digital Advertisements for the 2016 Foreign Service Officer (FSO) Examinations by the Board of Foreign Service Examinations (BFSE)	BFSE	Small Value Procurement	GF		223,730.00		APP	18-May-16	Philippine Daily Inquirer (168,000.00); Philippine Star (44,000.00)	212,000.00
244-16	14-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Audio-Visual and Lighting Equipment and Dance Floor Platform for the 118th DFA Foundation Day	HRMO	Small Value Procurement	GF		240,000.00		APP	14-Jun-16	The Brain Computer Corporation	191,000.00

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						PRF	MOOE	CO				
245-16	21-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Flower Arrangement Services for the Celebration of the 118th Foundation Anniversary of the Department of Foreign Affairs	HRMO	Small Value Procurement	GF				APP	21-Jun-16	Te Amo Floristeria	80,000.00
246-16	14-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One Hundred Sixty Five (165) Pieces of Capiz Frames to be Given at the 118th DFA Foundation Day	HRMO	Small Value Procurement	GF				APP	14-Jun-16	Paulo's Handicrafts	49,500.00
247-16	21-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Luncheon to ebe Hosted by the Secretary in Honor of the Recipients of the Gawad Mabini Awards	HRMO	Small Value Procurement	GF				APP	21-Jun-16	Connoisseur Catering	114,000.00
248-16	20-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Luncheon to ebe Hosted by the Secretary in Honor of the Recipients of the Gawad Mabini Awards	HRMO	Small Value Procurement	GF				APP	20-Jun-16	DFAMPC	17,325.00
250-16	10-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Stakeholders Consultation on Public Diplomacy on 17 March 2016	OPPC	Small Value Procurement	GF				APP	10-Mar-16	DFAMPC	19,800.00
251-16	15-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Stakeholders Consultation on National Security on 22 March 2016	OPPC	Small Value Procurement	GF				APP	15-Mar-16	DFAMPC	33,000.00

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						PRF	MOOE	CO				
252-16	21-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Stakeholders Consultation on Cultural Diplomacy on 01 April 2016	OPPC	Small Value Procurement	GF		40,000.00		APP	21-Mar-16	DFAMPC	39,600.00
253-16	21-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Stakeholders Consultation on Assistance to Nationals on 06 April 2016	OPPC	Small Value Procurement	GF		49,500.00		SAPP1	21-Mar-16	DFAMPC	49,500.00
254-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One Hundred (100) Pieces of Shirts for the 5th Inter-Government Agency Female Employees Sportsfests (IGAFES)	HRMO	Small Value Procurement	GF		20,000.00		APP	28-Mar-16	Benjas Printing Services & General Merchandise	18,500.00
255-16	28-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Twenty-Five (25) Pieces of Cheer Dance Uniforms for the 5th Inter-Government Agency Female Employees Sportsfests (IGAFES)	HRMO	Small Value Procurement	GF		80,000.00		APP	28-Mar-16	AML Athletics Shop	25,000.00
256-16	30-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Stakeholders Consultation on Assistance to Nationals on 06 April 2016	OAMSS	Small Value Procurement	GF		487,135.00		APP	30-Jun-16	JJI Newspapers & Magazines	465,338.80
257-16	30-Jun-16	Resolution Recommending Small Value Procurement as Alternative Method of Procurement of Electrical Supplies for the office of Financial Management Services (OFMS)	OFMS	Small Value Procurement	GF		50,000.00		SAPP	30-Jun-16	Trillex Trading	44,500.00
258-16	12-Feb-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Office of Senior Officials for Substantive Matters (OSOSM-NOC) Meeting on 19 February 2016	ASEAN/O SSM	Small Value Procurement	GF		35,100.00		APP	12-Feb-16	DFAMPC	15,620.00

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						PRF	MOOE	CO				
260-16	23-Feb-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Office of Senior Officials for Substantive Matters (OSOSM-NOC) Meeting on 01 March 2016	ASEAN	Small Value Procurement	GF				APP	23-Feb-16	DFAMPC	32,450.00
261-16	26-Apr-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Office of Senior Officials for Substantive Matters (OSOSM-NOC) Meeting on 03 May 2016	ASEAN	Small Value Procurement	GF			35,100.00	APP	26-Apr-16	DFAMPC	14,685.00
262-16	17-Jun-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Strategic Planning Conference on 24 and 27 June 2016	OPPC	Small Value Procurement	GF			204,000.00	SAPP	17-Jun-16	CKS Laffaie Tea Catering	156,000.00
263-16	16-Feb-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Office of Senior Officials for Substantive Matters (OSOSM-NOC) Meeting on 23 February 2016	ASEAN	Small Value Procurement	GF			35,100.00	APP	16-Feb-16	DFAMPC	23,100.00
264-16	11-May-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Inter-Agency Consultations for the 9th Joint Permanent Working Group on Maritime and Oceans (JPWG-MOC) Meeting on 18 May 2016	MOAO	Small Value Procurement	GF			15,400.00	SAPP	11-May-16	DFAMPC	15,400.00
265-16	11-May-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 2nd Inter-Agency Consultations for the 9th Joint Permanent Working Group on Maritime and Oceans (JPWG-MOC) Meeting on 31 May 2016	MOAO	Small Value Procurement	GF			34,600.00	SAPP	11-May-16	DFAMPC	13,200.00

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						PRF	MOOE	CO				
266-16	27-May-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Drafting Session on Foreign Policy on 03 June 2016	OPPC	Small Value Procurement	GF		100,000.00		SAPP	27-May-16	DFAMPC	31,500.00
267-16	02-Feb-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles by the Office American Affairs (OAA)	OAA	Small Value Procurement	GF		36,000.00		APP	02-Feb-16	Enterprise Leasing Corporation	36,000.00
258-16	04-Feb-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Technical Board on APEC Matters (TBAM1) Meeting on 11 February 2016	UIER	Small Value Procurement	GF		22,000.00		APP	04-Feb-16	DFAMPC	22,000.00
269-16	26-Feb-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Launching of the Book Entitled, "A Report to the Philippine President on the Substantive Agenda of APEC 2015"	UIER	Small Value Procurement	GF		50,000.00		SAPP	26-Feb-16	DFAMPC	50,000.00
270-16	04-Apr-16	Resolution Recommending Small Value Procurement as Alternative Method of Procurement of Catering Services for the Undersecretaries-Assistant Secretaries meeting on 11 April 2016	UIER	Small Value Procurement	GF		22,000.00		APP	04-Apr-16	DFAMPC	22,000.00
290-16	16-Jun-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Lights and Sound Systems for the Hosting of a Cocktail Reception in Honor of the Members of the Diplomatic Corps	UIER	Small Value Procurement	GF		32,000.00		SAPP	16-Jun-16	Vantage Events and Music Productions, Inc.	30,000.00
294-16	06-Jun-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the DFA Drafting Session on Organizational Development on 13 June 2016	OPPC	Small Value Procurement	GF		25,000.00		SAPP	06-Jun-16	DFAMPC	14,000.00

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						PRF	MOOE	CO				
310-16	14-Mar-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Planning Officers Meeting on 18 March 2016	OPPC	Small Value Procurement	GF		50,000.00		APP	14-Mar-16	DFAMPC	11,550.00
311-16	14-Mar-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Public Forum on National Security on 21 March 2016	OPPC	Small Value Procurement	GF		15,000.00		SAPP	14-Mar-16	DFAMPC	13,750.00
323-16	17-Jun-16	Resolution Recommending Small Value Procurement as Alternative Method for the catering Services for the Hosting of a Cocktail Reception in Celebration of the National Heritage Month and the Philippine Independence Day	UIER	Small Value Procurement	GF		150,000.00		SAPP	17-Jun-16	Connaisseur Catering	140,000.00
340-16	18-Mar-16	Resolution Recommending Small Value Procurement as Alternative Method of Procurement of Catering Services for the DFA Stakeholders Consultation on Economic Diplomacy on 31 March 2016	OPPC	Small Value Procurement	GF		40,000.00		APP	18-Mar-16	DFAMPC	34,650.00
341-16	14-Jun-16	Resolution Recommending Small Value Procurement as Alternative Method of Procurement of Catering Services for the Final Drafting Session on organizational Development and National Security on 21 June 2016	OPPC	Small Value Procurement	GF		12,400.00		SAPP	14-Jun-16	DFAMPC	12,400.00
OCA 01-16	05-Jan-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Computer and Information Technology (IT) Equipment for the Office of Consular Affairs - Authentication Division	OCA	Small Value Procurement	PRF		495,900.00		SAPP	05-Jan-16	Solid Micro IT Solutions	434,432.60
OCA 02-16	12-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Installation of Industrial Grade Automatic Sliding Gate Operator by the Office of Assesst Management and Support Services (OAMSS)	OCA	Small Value Procurement	GF		375,000.00		APP	12-Feb-16	EIL Doors and Gates Automation Services	375,000.00

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						PRF	MOOE	CO				
OCA 04-16	17-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Fire Extinguishers for the Official Use of the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF			400,000.00	SAPP	17-Mar-16	Redfox88 General Merchandise	291,955.00
OCA 05-16	23-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Fabrication and Painting of Shelf Cabinets of OCA-Authentication Division	OCA	Small Value Procurement			33,635.00		APP	23-Mar-16	Green Trade Commercial	32,104.50
OCA 06-16	04-Mar-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Advocacy Materials for the Celebration of the National Women's Month by the Regional Consular Office (RCO) - La Union	OCA	Small Value Procurement	GF		15,000.00		APP	04-Mar-16	JHN Supplies & Accessories	12,330.00
OCA 10-16	18-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Materials for the Construction of A Partition Wall	OCA	Small Value Procurement	PRF	50,000.00			SAPP	18-Apr-16	Trillex Trading	42,515.00
OCA 11-16	29-Apr-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Satin Red Ribbons for Use by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	PRF	165,000.00			SAPP	29-Apr-16	Litany Commercial	108,000.00
OCA 12-16	27-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Purchase of Thermal Papers for Smart Q. Queuing Tape for the Official Use of RCO Baguio, Pampanga and Dumaguete	OCA	Small Value Procurement	GF		101,320.00		APP	27-May-16	Litany Commercial	34,136.00
OCA 13-16	31-May-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Maintenance of the Air Conditioning Units of RCO-Baguio	OCA	Small Value Procurement	GF		131,040.00		APP	31-May-16	Depera Construction	79,320.00



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						PRF	MOOE	CO				
OICA 22-16	11-Mar-16	Resolution Recommending Small Value Procurement as Alternative Method of the 1st Philippine-Indonesia Joint Consular Consultation Meeting (JCCM) on 18-20 March 2016	OCA	Small Value Procurement	GF		37,000.00		APP	11-Mar-16	B4J Transport Services	2,800.00
Public Bidding												
02-16	01-Feb-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of the Metro Manila Courier Services (Lot2)	OAMSS	Public Bidding	GF		1,666,667.00		APP	01-Feb-16	WWW Express Corp	1,489,376.00
03-16	05-Feb-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Enterprise Control Management System	OAMSS	Public Bidding	GF		10,500,000.00		APP	05-Feb-16	Systems and Software Consulting Group, Inc.	10,296,888.88
05-16	26-Feb-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of the Diplomatic Pouch Services (2nd Bidding)	OAMSS	Public Bidding	GF		23,333,333.00		APP	26-Feb-16	DHL Express (Philippines) Corp.	22,581,766.00
08-16	22-Mar-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Internet-Protocol Private Exchange Branch (IP-PBX) System	OAMSS	Public Bidding	GF		30,000,000.00		APP	22-Mar-16	Trends and Technologies, Inc.	19,332,000.00
09-16	29-Mar-16	Resolution, By Referendum, Recommending Award of the Contract for the Modernization/Upgrade of Three (3) Elevator Units at OCA-Aseana	OAMSS	Public Bidding	GF		4,000,000.00		APP	29-Mar-16	The Lift Company Philippines, Inc.	3,600,000.00
11-16	01-Apr-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Department's Various Flags, Flagpoles and Accessories	OAMSS	Public Bidding	GF		26,343,904.11		APP	01-Apr-16	MSIC Transportation Inc. - Europar Philippines	25,888,888.00
12-16	05-Apr-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Department's Various Flags, Flagpoles and Accessories	OAMSS/F Sps	Public Bidding	GF		2,280,000.00		APP	05-Apr-16	Atlas Super Flags	2,246,820.00
13-16	25-Apr-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Primary Internet Direct Service of the DFA Main Building and OCA-Aseana	OAMSS	Public Bidding	GF		2,800,000.00		APP	25-Apr-16	Philippine Long Distance Telephone Company (PLDT)	2,177,280.00
20-16	20-May-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Purchase of Information and Communications Technology (ICT) Equipment and Peripherals	OAMSS	Public Bidding	GF		1,056,000.00		APP	20-May-16	American Technologies, Inc.	1,040,898.00

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						PRF	MOOE	CO				
25-16	02-Jun-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Department's Loyalty Pins for the 118th DFA Foundation Day	HRMO	Public Bidding	GF		1,453,000.00		APP	02-Jun-16	Suarez & Sons, Inc.	902,440.00
26-16	07-Jun-16	Resolution, By Referendum, Recommending Award of the Contract for the Immediate Repair of the DFA Cottage in Baguio City	OAMSS	Public Bidding	GF		1,700,000.00		APP	07-Jun-16	401 Development and Construction Corporation	1,680,000.00
26-16	17-Jun-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Department's Catering Services for the 118th DFA Foundation Day	HRMO	Public Bidding	GF		995,000.00		APP		Cosmopolitan Cuisine and Caterers (Illustrado)	830,000.00
29-16	27-Jun-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of the Department's Operation and Maintenance of Ventilation and Air-Conditioning System of the DFA Main Building and OCA-Aseana (2nd Bidding)	OAMSS	Public Bidding	GF		18,000,000.00		APP		New ED Cooll Aire Industries, Inc.	17,767,249.39
31-16	27-Jun-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Lease of Information and Communications Technology (ICT) Equipment and Peripherals	OAMSS	Public Bidding	GF		6,954,900.00		APP		Advance Solutions, Inc.	5,822,764.37
32-16	29-Jun-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Secondary Internet Direct Service for the DFA Main Building	OAMSS	Public Bidding	GF		2,000,000.00		APP		Innovate Communication, Inc.	1,509,944.00
Extension of Contracts												
10-16	29-Mar-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Supply and Delivery of Newspaper and Magazines from 01 April to 30 April 2016	OAMSS	Public Bidding	GF		84,000.00		CAF 30 March 2016	29-Mar-16	JJI Magazines and Newspapers	84,000.00
16-16	29-Apr-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Preventive Maintenance Services Including Major and Minor Repairs for the AC System at the DFA Building and OCA Aseana Building	OAMSS	Public Bidding	GF		2,965,737.22		APP	29-Apr-16	MCCD Engineering Services and Trading	2,965,737.22
17-16	29-Apr-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Supply and Delivery of Newspaper and Magazines from 01 May to 30 June 2016	OAMSS	Public Bidding	GF				APP	29-Apr-16	JJI Newspapers and Magazines	171,876.00
30-16	21-Jun-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Pest Control Services	OAMSS	Public Bidding	GF		343,224.00		APP		Certified Pest Control Services	343,224.00

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						PRF	MOOE	CO				
47-16	16-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.6 (Procurement Agent) as Alternative Method of Procurement of Various Flags for the Embassy of the Philippines in Doha, Qatar.	Doha PE	Procurement Agent	GF/FSP MOOE		25,500.00		APP	16-Feb-16	Atlas Super Flags	14,250.00
51-16	22-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Supplies for Official Use by the Philippine Consulate General, Calgary	Calgary PCG	Small Value Procurement	GF/FSP MOOE		43,030.00		MOOE	22-Feb-16	Litany Commercial	43,030.00
63-16	29-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.6 (Procurement Agent) as Alternative Method of Procurement of Coat of Arms for the Embassy of the Philippines in Phnom Penh, Cambodia	Phnom Penh PE	Procurement Agent	GF/FSP MOOE		95,000.00		APP	29-Feb-16	DBI Printing and General Merchandise	95,000.00
66-16	29-Feb-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.6 (Procurement Agent) as Alternative Method of Procurement of Coat of Arms for the Philippine Consulate General in Calgary, Canada	Calgary PCG	Procurement Agent	GF/FSP MOOE		190,000.00		APP	29-Feb-16	DBI Printing and General Merchandise	190,000.00
225-16	08-Jun-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Purchase of Two (2) Oil Paintings for the Official Use of the Embassy of the Philippines in Islamabad, Pakistan	Islamabad PE	Direct Contracting	Building Fund		120,000.00		APP	08-Jun-16	Box Options Enterprise	120,000.00
Failure of Bidding												
01-16	25-Jan-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Procurement of the Diplomatic Pouch Services (Lot 1)	OAMSS	Public Bidding	GF							
04-16	26-Feb-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Lease of Motor Vehicles	OAMSS	Public Bidding	GF							
06-16	26-Feb-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Procurement of the Lease of Furniture of the New BAC Office and New Conference Room of BAC Secretariat (2nd Bidding)	HRMO/BAC	Public Bidding	GF							

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						PRF	MOOE	CO				
07-16	21-Mar-16	Resolution, By Referendum, Declaring A Second (2nd) Failure of Bidding for the Procurement of the Department's Lease of Motor Vehicle and Recommending Resort to Negotiated Procurement Under Section 53.1 (Two Failed Biddings) of the IRR of RA 9184	OAMSS	Public Bidding	GF							
14-16	22-Apr-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Negotiated Procurement for the Lease of Equipment and Furniture for the Furnishing of the New Office and New Conference Room of BAC Secretariat.	UA/BAC	Public Bidding	GF							
15-16	25-Apr-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Procurement of the Department of Foreign Affairs' Newspaper and Magazines Subscriptions/Provisions for the Home Office and Foreign Posts	OAMSS	Public Bidding	GF							
18-16	03-May-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Procurement of the Department of Foreign Affairs' Satin Red Ribbon	OCA	Public Bidding	GF							
19-16	04-May-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Immediate Repair of the DFA Cottage in Baguio City	OAMSS	Public Bidding	GF							
21-16	26-May-16	Resolution, By Referendum, Declaring A Second (2nd) Failure of Bidding for the Immediate Repair of the DFA Cottage in Baguio City and Recommending Resort to Negotiated Procurement Under Section 53.1 (Two Failed Bidding) of the IRR of R.A. 9184	OAMSS	Public Bidding	GF							
22-16	30-May-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Procurement for the Department's Operation and Maintenance of Ventilation and Air-Conditioning System of the DFA Main Building and OCA-Aseana	OAMSS	Public Bidding	GF							
23-16	31-May-16	Resolution, By Referendum, Declaring a Failure of Bidding for the Procurement for the Department's Catering Services for the 118th DFA Foundation Day	HRMO	Public Bidding	GF							
24-16	01-Jun-16	Resolution, by Referendum, Recommending Award of the Contract for the Procurement for the Department of Foreign Affairs' Satin Red Ribbon	OCA	Public Bidding	GF							

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						PRF	MOOE	CO				
27-16	08-Jun-16	Resolution, By Referendum, Declaring a Second (2nd) Failure of Bidding for the Procurement for the Department's Catering Services for the 118th DFA Foundation Day and Recommending Resort to Negotiated Procurement Under Section 53.1 (Two Failed Bidding) of the IRR of RA 9184	HRMO	Public Bidding	GF							

Prepared by:

  
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Attested by:

  
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 Head  
 BAC Secretariat