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[Signature]
LINGLINGAY F. LACANLALE
Undersecretary and HOPE

Very truly yours,

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

Sir:

22 June 2017

11769
THE UNDERSECRETARY FOR ADMINISTRATION AND HEAD OF THE
PROCURING ENTITY

DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS
JUN 30 2017



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				
28-Jul-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Purchase of Equipment for the Cashiering System of the Passport Division and Phase II of the Authentication Division (2nd Bidding)	OFMS	Public Bidding	PRF	1,360,900.00			SAPP	28-Jul-16	American Technologies, Inc.	1,145,834.00
10-Aug-16	Resolution, By Referendum, Recommending Award of the Contract for the Purchase of Office Furniture for the Office of the Undersecretary for Migrant Workers' Affairs (OUMWA)	OUMWA	Public Bidding	GF	822,999.92			APP	10-Aug-16	See Manufacturing Contractor	518,890.00
22-Aug-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Authentication Supplies (Lot 1-Satin Red Ribbon, Lot 2- Eyelet No. 5 and Lot 3-Notarial Gold)	OAMSS	Public Bidding	GF	432,855.00			APP	22-Aug-16	FNB Educational, Inc.	418,426.50
22-Aug-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Authentication Supplies (Lot 1-Satin Red Ribbon, Lot 2- Eyelet No. 5 and Lot 3-Notarial Gold)	OAMSS	Public Bidding	GF	274,650.00			APP	22-Aug-16	FNB Educational, Inc.	261,050.00
22-Aug-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Authentication Supplies (Lot 1-Satin Red Ribbon, Lot 2- Eyelet No. 5 and Lot 3-Notarial Gold Seal)	OAMSS	Public Bidding	GF	603,600.00			APP	22-Aug-16	FNB Educational, Inc.	579,456.00
13-Oct-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for Pest Control Services	OAMSS	Public Bidding	GF	1,000,000.00			APP		Certified Pest Control Services	580,896.00
14-Aug-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Railing Repair and replacement of OCA-Aseana	OAMSS	Public Bidding	GF	3,000,000.00			APP	14-Oct-16	401 Development and Construction Corporation	2,974,888.06

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02-Nov-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Janitorial Services	OAMSS	Public Bidding	GF		61,500,000.00		APP	12-Dec-16	Philcare Manpower Services	61,267,954.20
02-Nov-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement of Photocopying Machines for the C.Y. 2017	OAMSS	Public Bidding	GF		2,000,000.00		APP		Otus Copy Systems, Inc.	19,283,722.60
18-Nov-16	Resolution, By Referendum, Recommending Award of the Contractor for the Procurement for the 2017 Local Healthcare Coverage (Lot 2) (2nd Bidding)	HRMO	Public Bidding	GF		145,000,000.00		APP		United Coconut Planters Life Assurance Corporation (Cocolife)	136,978,860.00
18-Nov-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Diplomatic Pouch Courier Services (2nd Bidding)	OAMSS	Public Bidding	GF		30,000,000.00		APP		DHL Express (Philippines) Corp.	27,998,376.10
18-Nov-16	Resolution, By Referendum, Recommending Award of the Contract for the Purchase of Information and Communications Technology (ICT) Equipment and Peripherals	OAMSS	Public Bidding	GF		19,184,000.00		APP		Masangkay Computer Center	17,627,656.32
08-Dec-16	Resolution, By Referendum, Recommending Award of the Contract for the 2nd Negotiated Procurement for the Procurement of 2017 Global Healthcare Coverage (Lot 1)	HRMO	Public Bidding	GF		USD 7,680,000.00		APP	21-Dec-16	Allianz Worldwide Care	USD 7,456,455.00
28-Nov-16	Resolution, By Referendum, Recommending Award of the Contract for the Procurement for the Contracting of the Services of Outsourced Personnel of the Office of Consular Affairs of C.Y. 2017 (2nd Bidding)	OCA	Public Bidding	GF		56,000,000.00		APP	21-Dec-16	DBP Service Corporation	49,564,919.64
28-Nov-16	Resolution, By Referendum, Recommending Award of the Contract for the Negotiated Procurement for the Metro Manila Courier Services (Lot 2)	OAMSS	Public Bidding	GF		2,000,000.00		APP	12-Dec-16	Wide Wide World Express Corporation (W Express)	1,964,211.20
09-Dec-16	Resolution, By Referendum, Recommending Award of the Contract for the 2017 Security Services for the Department of Foreign Affairs	OAMSS	Public Bidding	GF		128,178,000.00		APP	13-Dec-16	N.C. Lanting Security Specialist Agency	114,180,451.16

21-Dec-16	Resolution, By Referendum, Recommending Award of the Contract for the Purified Drinking Water Supply for DFA Main Office, OCA-Aseana and Satellite Offices for C.Y. 2017	OAMSS	Public Bidding	GF		1,500,000.00		APP	21-Dec-16	Pishon Industries, Incorporated	1,495,296.00
12-Jul-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Janitorial Services	OAMSS	Public Bidding	GF		25,000,000.00		APP	12-Jul-16	Philcare Manpower Services	24,830,614.60
12-Jul-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Lease of Photocopying Machines	OAMSS	Public Bidding	GF		9,200,000.00		APP	12-Jul-16	U-BIX Corporation	9,200,000.00
25-Jul-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Outsourcing of Personnel for Passport and Authentication Services of the Office of Consular Affairs-Aseana, E-Passport Personalization Center, Regional Consular Offices and Satellite Offices in the National Capital Region	OCA	Public Bidding	GF		20,000,000.00		APP	25-Jul-16	DBP Service Corporation	20,000,000.00
21-Dec-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Lease of Photocopying Machines	OAMSS	Public Bidding	GF		1,840,000.00		APP	21-Dec-16	U-BIX Corporation	1,840,000.00
21-Dec-16	Resolution, By Referendum, Recommending the Extension of the Contract of the Department's Lease of Motor Vehicles for 2017	OAMSS	Public Bidding	GF		9,708,333.00		APP	21-Dec-16	MSIC Transportation Inc. Eurocar Philippines	9,708,333.00
01-Jul-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Procurement for the Purchase of Equipment for the Cashiering System of the Passport Division and Phase II of the Authentication Division	OFMS	Public Bidding	PRF							
28-Jul-16	Resolution, By Referendum, Declaring a Second (2nd) Failure of Bidding for the Procurement of the Department of Foreign Affairs' Satin Red Ribbon and Recommending Resort to Negotiated	OCA	Public Bidding	GF							
24-Oct-16	Resolution, By Referendum, Declaring A Failure of Bidding for the Negotiated Procurement of the Department of Foreign Affairs' Satin Red Ribbon	OCA	Public Bidding	GF							

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TE	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				
15	Resolution Recommending, by Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of procurement for the Procurement of Services for Domestic Delivery of Passports by the Office of Consular Affairs (OCA)	OCA	Agency-To-Agency	GF		5,000,000.00		APP	28-Dec-15	Philippine Postal Corporation	5,000,000.00
1-16	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
1-16	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
r-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
r-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 (UMWA)	OUMWA	Agency-To-Agency	GF		25,000.00		SAPP1	20-Apr-16	Philippine National Police (PNP)	24,350.00
1-16	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
-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 Dakilang Kasugo Medals	HRMO	Agency-To-Agency	GF		14,000.00		APP	14-Jun-16	Bangko Sentral ng Pilipinas	13,550.00

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					PRF	MOOE	CO				
I-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 University of the Philippines (UP) Law Center for the Conduct of the Mandatory Continuing Legal Education (MCLE) for Lawyers in the Department of Foreign Affairs (DFA)	OLA	Agency-To-Agency	GF		300,000.00		APP	25-Jul-16	University of the Philippines (UP) Law Center	295,000.00
I-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 Civil Service Commission (CSC) for the Conduct of the 2016 Foreign Service Officer (FSO) Examination Qualification Test	BFSE	Agency-To-Agency	GF		1,545,000.00		APP	26-Jul-16	Civil Service Commission	1,068,914.00
I-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 Training Course on Basic Productivity and Quality Improvement Approaches for the Personnel of the Department	HRMO	Agency-To-Agency	GF		114,240.00		SAPP	27-Jul-16	Development Academy of the Philippines	114,240.00
I-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. 51 (Official Receipt) by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Agency-To-Agency	GF		700,000.00		APP	10-Aug-16	National Printing Office	698,000.00
I-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement of Commemorative Stamps and other Philatelic Products for the 2017 Philippines' Chairmanship of ASEAN	ASEAN	Agency-To-Agency	GF		620,000.00		SAPP	21-Dec-16	Philippine Postal Corporation	520,000.00
I-16	Resolution, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.5 (Agency-To-Agency) as Alternative Method of Procurement for the Purchase of FA Form No. 89 (O.R. Abroad) and Travel Documents	OAMSS	Agency-To-Agency	GF		3,140,000.00		SAPP	23-Dec-16	APO Production Unit, Inc.	1,616,720.00
I-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

TE	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				
I-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-To-Agency) As Alternative Method of Procurement for the Printing of Passport Payment Slips by the Office of Consular Affairs	OCA	Agency-To-Agency	GF		3,750,000.00		SAPP2	15-Jul-16	National Printing Office (NPO)	2,220,000.00
I-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Printing of DFA-FA Form No. 51 by the Office of Consular Affairs (OCA)	OCA	Agency-To-Agency	GF		2,310,000.00		SAPP	29-Jul-16	National Printing Office (NPO)	2,310,000.00
I-16	Resolution Recommending Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Purchase of Five Hundred Thousand (500,000) Pieces of Machine-Readable Visa Stickers	OCA	Agency-To-Agency	GF		31,750,000.00		SAPP	04-Nov-16	National Printing Office (NPO)	31,750,000.00
I-16	Resolution Recommending Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Printing of Passport Payment Slips by the Office of Consular Affairs	OCA	Agency-To-Agency	GF		3,750,000.00		SAPP	25-Oct-16	National Printing Office (NPO)	1,529,580.00
I-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.5 (Agency-to-Agency) as Alternative Method of Procurement for the Printing of One Thousand Six Hundred (1,600) pads of Authentication Slip	OCA	Agency-To-Agency	GF		294,784.00		SAPP	20-Dec-16	APO Production Unit	294,784.00
I-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
I-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
I-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	GF		6,500.00		APP	01-Mar-16	V-Tech Barcode System Phils., Inc.	6,496.00
I-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

TE	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				
r-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for 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
r-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		1,500,000.00		APP	29-Apr-16	Netplay, Inc.	1,419,268.00
r-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
y-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
r-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
r-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	Zentiments Handicrafts	344,700.00
r-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

FE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC / CAF / Estimated Budget per APP/ppMP (ppP)			Remarks (brief description of Program /Project)	NOA DATE	NAME OF AWARDEE	Amount
					PRF	MOOE	CO				
-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
-16	Resolution Recommending, By, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Purchase of One Hundred Twenty (120) Copies of the 2017 Philippines Yearbook	OSEC	Direct Contracting	GF		240,000.00		APP	12-Jul-16	The Fookien Times Yearbook Publishing Co., Inc.	168,000.00
-16	Resolution Recommending, By, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for Engaging the Services of El Gamma Penumbra in Celebration of the 49th ASEAN Day on 08 August 2016	ASEAN	Direct Contracting	GF		330,000.00		APP and SAPP2	14-Jul-16	El Gamma Penumbra	320,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for the Subscription of International Publications	OAMSS	Direct Contracting	GF		228,767.00		APP	25-Jul-16	Asia/Pacific Circulation Exponents, Inc.	222,795.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement For Print and Digital Subscriptions of the International New York Times Newspaper by the Office of Assets Management and Support Services	OAMSS	Direct Contracting	GF		341,098.00		SAPP2	27-Jul-16	International New York Times (INYT), Philippines	341,098.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement for Engaging the Services of the Philippine Madrigal Singers	UIER	Direct Contracting	GF		50,000.00		SAPP2	01-Jun-16	The Philippine Madrigal Singers	30,487.00
-16	Resolution Recommending Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Various Examination Materials by the Human Resource Management Office (HRMO)	HRMO	Direct Contracting	GF		38,036.00		APP	02-Sep-16	Philippine Psychological Corporation	38,036.00
-16	Resolution Recommending Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of One (1) Unit of Voice Evacuation System Remote Microphone	OAMSS	Direct Contracting	GF		500,000.00		APP	06-Oct-16	Avesco Marketing Corporation	35,000.00
-16	Resolution Recommending, by, Referendum, Award of Contract Through Negotiated Procurement Under Section 50 (Direct Contracting) as Alternative Method of Procurement of Services for the Preventive Maintenance of the Department's Six (6) Units of Hitachi Brand Elevators by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Direct Contracting	GF		378,000.00		APP	28-Dec-16	Hitachi Elevators Philippines	378,000.00

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					PRF	MOOE	CO				
16	Resolution Recommending, By Referendum, Award of Contract Through Section 50 (Direct Contracting) as Alternative Method of Procurement for the Complete Rehabilitation and Upgrading of the Queuing System at the DFA-Asean Building by the Office of Consular Affairs (OCA)	OCA	Direct Contracting	PRF	8,900,000.00			SAPP	20-Dec-16	SmartQ Systems Co., Inc.	687,120.00
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 Case	GF		2,584,684.93		CAF	03-Mar-16	Fairest Wheels Rent-A-Car	2,584,684.93
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 Case	GF		182,400.00		SAPP1	31-Mar-16	Enterprise Leasing Corporation	62,500.00
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Purchase of Emergency Go/Grab Bags	HRMO	Emergency Case	GF		4,019,900.00		CAF 05 April 2016	06-May-16	Thumbprints Trading, Inc.	3,155,100.00
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement of Maintenance Support Service for the DFA Internal and External Email Systems by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Emergency Case	GF		33,600.00		SAPP	18-Mar-16	Ubaldo Reidenbach Solutions, Inc.	33,600.00
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 Case	GF		24,000.00		SAPP	18-Mar-16	GMO GlobalSign, Inc.	23,774.30
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 HJ. Aman	ASPAC	Emergency Case	GF		287,242.50		CAF Dated 19 April 2016	19-Apr-16	Enterprise Leasing Corporation	125,400.00
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 Case	PRF		557,500.00		SAPP	10-May-16	E. P. S. Enterprises	543,500.00

TE	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				
14-16	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 Case	GF		500,000.00	CAF dated 13 May 2016	19-May-16	EON The Stakeholder Relations Group	470,400.00	
1-16	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	SAPP2	29-Jun-16	Enterprise Leasing Corporation	184,000.00	
3-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement for the Catering Services for the Neurological Service of the Late Assistant Secretary Benito B. Valeriano on 16 September 2016	HRMO	Emergency Case	GF		120,000.00	SAPP	15-Sep-16	Ilustrado (Cosmopolitan Cuisine and Caterers, Inc.)	120,000.00	
1-16	Resolution Recommending Negotiated Procurement Under Section 53.2 (Emergency Cases) as Alternative Method of Procurement of Services for the Repair and Maintenance of the Official Escort Motorcycle by the Office of the Secretary (OSEC)	OSEC	Emergency Case	GF		450,000.00	APP	17-Oct-16	Wheetek Motor Sales Corp.	21,570.11	
nts											
-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. Derequito-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 Consultants	GF		100,000.00	APP	14-Jan-16	Atty. Ma. Soledad M. Derequito-Mawis	100,000.00	
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 Consultants	GF		450,000.00	APP	29-Jan-16	Ms. Melissa S. Reyes	360,000.00	
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 Consultants	ICF		96,000.00	APP	14-Mar-16	Dr. Youna Le Berre Lemaire-Lyons	47040	

ITE	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				
n-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 Mundo, Jr. for the Conduct of the Country Branding Workshop for the 2016 Career Minister Examinations on 23-24 August 2016	BESE	Highly Technical Consultants	GF		450,000.00		SAPP	15-Jun-16	Mr. Teodoro S. del Mundo, Jr.	400,000.00
I-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 Consultants	GF		250,000.00		APP	01-Jul-16	Mr. Belzasar Rocky E. Ola II	168,750.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Mr. Teodoro S. Del Mundo, Jr. for the Logo and Audio-Visual Presentation of the 2017 Philippine Chairmanship of the Association of Southeast Asian Nations (ASEAN)	ASEAN	Highly Technical Consultants	GF		704,000.00		SAPP2	13-Jul-16	Mr. Teodoro S. del Mundo, Jr.	585,000.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.7 (Highly Technical Consultation) as Alternative Method of Procurement for Engaging the Services of Dr. Pia Anna Perfecto Ramos, PhD, as a Resource Person for the Conduct of a Workshop on Psychological First Aid for Foreign Service Posts (FSP) Personnel in the Americas in the Assistance-to-Nationals (ATN) Positions	HRMO	Highly Technical Consultants	GF		325,000.00		SAPP2	22-Jul-16	Dr. Pia Anna Perfecto Ramos, PhD	325,000.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.7 (Highly Technical Consultation) as Alternative Method of Procurement for Engaging the Services of Ms. Maria Teodora S. Dizon as a Resource Person for the Conduct of Enhancing People-Management Skills Through Increased Self-Responsibility Seminar For Career Minister Examinees	HRMO	Highly Technical Consultants	GF		80,000.00		APP	03-Sep-16	Ms. Maria Teodora S. Dizon	58,000.00
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.7 (Highly Technical Consultation) as Alternative Method of Procurement for Engaging the Services of Dr. Pia Anna Perfecto Ramos, PhD, as a Resource Person for the Conduct of the Regional Seminar on Gender Sensitivity and Assistance-to-Nationals (ATN) for ATN Officers and Assistants of the Foreign Service Posts (FSPs)	HRMO	Highly Technical Consultants	GF		1,246,353.00		SAPP2	03-Sep-16	Dr. Pia Anna Perfecto Ramos, PHD	1,246,353.00

TE	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	MODE	CO				
18-16	Resolution Recommending Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Carolyn E. Espiritu for the Seminar/Training Workshop on Strategic Communication on 01 September 2016	OAA	Highly Technical Consultants	GF		75,000.00		SAPP	26-Aug-16	Ms. Carolyn E. Espiritu	63,793.10
19-16	Resolution Recommending Negotiated Procurement (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Dr. Jaime T. Cempron, Ph.D. for UIER's Strategic Planning Workshop on 24-25 September 2016	UIER	Highly Technical Consultants	GF		81,000.00		SAPP	20-Sep-16	Dr. Jaime T. Cempron	81,000.00
20-16	Resolution Recommending Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Mr. Teodoro S. Del Mundo, Jr. for the Conduct of the One-Day Risk Management (Mapping and Mitigation) Training Program for the 2016 Career Minister Examinees	BFSE	Highly Technical Consultants	GF		250,000.00		SAPP	19-Aug-16	Teodoro S. del Mundo, Jr.	250,000.00
21-16	Resolution Recommending Negotiated Procurement Under Section 53.7 (Highly Technical Consultants) as Alternative Method of Procurement for Engaging the Services of Mr. Wilfredo R. Macan by the Undersecretary for Migrant Workers' Affairs (UMWA)	OUMWA	Highly Technical Consultants	GF		431,034.50		SAPP	25-Jul-16	Mr. Wilfredo R. Macan	431,034.50
22-16	Resolution Recommending Negotiated Procurement Under Section 53.7 (Highly Technical Consultant) as Alternative Method of Procurement for Engaging the Services of Ms. Anna Patricia O. Silerio as the Facilitator for the Conduct of HRMO's Team-Building Activity on 26 November 2016	HRMO	Highly Technical Consultants	GF		141,000.00		SAPP	25-Oct-16	Ms. Anna Patricia O. Silerio	140,000.00

ITE	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				
n-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
n-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-FD	Lease of Real Property/Venue	FD		55,000.00		APP	04-Jan-16	Diamond Hotel	55,000.00
n-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 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
n-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
n-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		467,000.00		APP/SAPP	29-Jan-16	Diamond Hotel	451,500.00
n-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	GF		16,000.00		APP	11-Jan-16	Diamond Hotel	16,000.00
n-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

TE	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				
b-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
a-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
a-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
-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
-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
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
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		140,000.00		APP	18-Feb-16	Makiling Highlands Resort	90,000.00

ITE	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				
b-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
ir-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		113,000.00		APP	01-Mar-16	Diamond Hotel Philippines	92,400.00
r-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		113,000.00		APP	01-Mar-16	Diamond Hotel Philippines	92,400.00
r-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		113,000.00		APP	01-Mar-16	Diamond Hotel Philippines	92,400.00
-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		113,000.00		APP	01-Mar-16	Diamond Hotel Philippines	92,400.00
-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
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		133,600.00		APP	02-Mar-16	Estrellas De Mendoza Playa Resort	133,500.00

TE	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)	NDA DATE	NAME OF AWARDEE	Amount
					PRF	MOOE	CO				
3r-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 16th 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
ir-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
r-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
-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		390,000.00		APP	04-Apr-16	The Manila Hotel	501,493.30
-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
-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
-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-FD	Lease of Real Property/Venue	GF		99,150.00		APP	31-Mar-16	Diamond Hotel Philippines	93,150.00

TE	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				
y-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
y-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
y-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
r-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 Primea Hotel	24,560.00
r-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	Dusit Thani Manila	1,506,192.00
-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 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
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 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

TE	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				
n-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 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
I-16	Resolution Recommending Negotiated (Lease of Real Property/Venue) as Alternative Method of Procurement for the Lease of Venue for the Conduct of the Team Building of Activity for the Officers and Personnel of the Internal Audit Services	IAS	Lease of Real Property/Venue	GF		36,000.00		APP	18-Jul-16	Las Casas Filipinas de Acuzar	18,689.00
-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 Celebration of the 49th ASEAN Day on 08 August 2016	ASEAN	Lease of Real Property/Venue	GF		976,000.00		SAPP2	25-Jul-16	Conrad Manila	921,190.00
-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 2015 Foreign Service Officer (FSO) Examinations - Oral Test on 12 August 2016	BFSE	Lease of Real Property/Venue	GF		450,000.00		APP	19-Jul-16	Diamond Hotel Philippines	250,000.00
-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-FD	Lease of Real Property/Venue	GF		54,800.00		SAPP	29-Jun-16	Diamond Hotel Philippines	31,700.00
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 Wellness Seminar for the Officers-in-Charge from the Regional Consular Offices and Satellite Offices on 27-29 July 2016	HRMO	Lease of Real Property/Venue	GF		220,000.00		APP	20-Jul-16	St. Giles Hotel Makati	184,800.00
16	Resolution Recommending 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 the Undersecretary for Migrant Workers' Affairs on 30-31 July 2016	OUMWA	Lease of Real Property/Venue	GF		150,000.00		APP	25-Jul-16	Hotel Kimberly	148,400.00

TE	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	MODE	CO				
I-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 Coaching and Mentoring Workshop on 28-29 July 2016	HRMO	Lease of Real Property/Venue	GF		78,000.00		APP	25-Jul-16	Hotel Jen Manila	78,000.00
Y-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		SAPP2	06-May-16	Hotel Jen Manila	50,000.00
-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 Luncheon Hosted by the Secretary in Honor of H.E. Thomas Ossowski of the Federal Republic of Germany on 19 July 2016	OSEC	Lease of Real Property/Venue	GF		50,000.00		APP	13-Jul-16	Diamond Hotel Philippines	44,800.00
r-16	Resolution Recommending Lease of Real Property/Venue as Alternative Method of Procurement for the Coaching and Mentoring Workshop on 02 to 03 June 2016	HRMO	Lease of Real Property/Venue	GF		78,000.00		ABC	31-May-16	Hotel Jen Manila	78,000.00
-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 GAD Seminar-Workshop on Mitigating Stress and Fostering Resilience on 27-28 August 2016	OP	Lease of Real Property/Venue	GF		187,900.00		APP and SAPP2	01-Aug-16	Valentino Resort and Spa	152,470.00
-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 a Team-Building Activity for the Officers and Staff of the Office of Legal Affairs on 17-18 September 2016	OLA	Lease of Real Property/Venue	GF		75,000.00		APP	05-Aug-16	Camayan Hotel and Beach Resort	75,000.00
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 Hosted by Secretary Perfecto R. Yasay in Honor of H.E. Waleed Ahmad Al-Kandari of the State of Kuwait on 08 August 2016	OSEC-FD	Lease of Real Property/Venue	GF		50,000.00		APP	02-Aug-16	Diamond Hotel Philippines	49,500.00

TE	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				
g-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 Seminar/Training on Handling Exceptional Clients by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Property/Venue	GF		460,000.00		SAPP2	23-Aug-16	Hotel Jen Manila	75,000.00
g-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 Coaching and Mentoring Workshop (Batch 7) by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Property/Venue	GF		78,000.00		APP	25-Aug-16	Hotel Jen Manila	78,000.00
3-16	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 4th Ph-Poland Political Consultations on 10 October 2016	OEA	Lease of Real Property/Venue	GF		64,000.00		APP	31-Aug-16	Diamond Hotel Philippines	51,590.00
-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 "Enriching People-Management Skills Through Increased Self-Responsibility Seminar For Career Minister Examinees" by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Property/Venue	GF		540,000.00		APP	01-Sep-16	Las Casas Filipinas de Acuzar	331,700.00
-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 to be Hosted by Secretary Perfecto R. Yasay in Honor of H.E. Neil Reeder, Ambassador Extraordinary and Plenipotentiary of Canada, on 26 August 2016	OSEC	Lease of Real Property/Venue	GF		49,500.00		APP	22-Aug-16	Diamond Hotel Philippines	17,500.00
16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Stress Management/Wellness Seminar for OFMS Personnel on 24-25 September 2016	OFMS	Lease of Real Property/Venue	GF		420,000.00		APP	16-Sep-16	Hotel H2O	353,600.00
16	Resolution Recommending 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 International Economic Relations on 24-25 September 2016	UIER	Lease of Real Property/Venue	GF		79,650.00		SAPP	20-Sep-16	Ciudad Christhia Resort, Inc.	79,650.00

TE	Procurement Program/Project	PMD/ 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				
p-16	Resolution Recommending 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 Asset Management and Support Services on 01-02 October 2016	OAMISS	Lease of Real Property/Venue	GF		484,300.00		APP	21-Sep-16	Centro Specialist Co. Ltd. (Bakasyonan Resort and Conference Center)	270,450.00
p-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 Briefing of the Diplomatic Corps on 10 December 2016	OP	Lease of Real Property/Venue	GF		256,000.00		SAPP	22-Sep-16	Makati Diamond Residences	250,000.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Coaching and Mentoring Workshop on 03-04 October 2016	HRMO	Lease of Real Property/Venue	GF		100,000.00		APP	22-Sep-16	Hotel Jen	78,000.00
p-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 United Nations and International Organizations on 29-30 October 2016	UNIO	Lease of Real Property/Venue	GF		75,000.00		SAPP	28-Sep-16	Caliraya Resort Club, Inc.	74,060.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Hosting of the 3rd Strategic Planning Workshop on the Philippines' 2017 Chairmanship of the Association of Southeast Asian Nations (ASEAN)	ASEAN-ICF	Lease of Real Property/Venue	GF		3,452,500.00		APP	06-Oct-16	Marriott Hotel Manila	3,064,250.00
-16	Resolution Recommending 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 H.E. Fumio Kishida, Foreign Minister of Japan, on 10-12 August 2016	ASPAC	Lease of Real Property/Venue	GF		197,340.00		SAPP	04-Aug-16	Diamond Hotel Philippines	173,940.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Seminar/Training on Handling Exceptional Clients (Batch II) on 24-25 September 2016	HRMO	Lease of Real Property/Venue	GF		115,000.00		SAPP	19-Aug-16	Hotel Jen Manila	72,000.00
16	Resolution Recommending 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 Sports Activity for OAA Personnel on 09 October 2016	OAA	Lease of Real Property/Venue	GF		13,080.00		SAPP	06-Oct-16	SM Bowling and Leisure Center	13,080.00

TE	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				
t-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Post-Activity Program of the Intra-Office Sports Activity of the Office of American Affairs (OAA) on 09 October 2016	OAA	Lease of Real Property/Venue	GF		24,000.00		SAPP	06-Oct-16	Diamond Hotel Philippines	24,000.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Seminar/Training on Handling Exceptional Clients (Batch III) on 22 and 29 October 2016	HRMO	Lease of Real Property/Venue	GF		115,000.00		SAPP	19-Oct-16	Hotel Jen Manila	72,000.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Seminar/Training on Handling Exceptional Clients (Batch IV) on 22 and 29 October 2016	HRMO	Lease of Real Property/Venue	GF		115,000.00		SAPP	19-Oct-16	Hotel Jen Manila	72,000.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Coaching and Mentoring Workshop (Batch 9) by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Property/Venue	GF		100,000.00		APP	24-Oct-16	Hotel Jen Manila	78,000.00
t-16	Resolution Recommending 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 Seven (7) Habits Programs for the Officers and Staff of the Department on 25-28 October 2016	HRMO	Lease of Real Property/Venue	GF		240,000.00		APP	24-Oct-16	Diamond Hotel Philippines	234,000.00
t-16	Resolution Recommending 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 6th PH-UK High Level Meeting on 08 November 2016	OEA	Lease of Real Property/Venue	GF		100,000.00		APP and SAPP	03-Nov-16	Makati Shangri-La	73,680.00
t-16	Resolution Recommending 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 Human Resource Management on 26 November	HRMO	Lease of Real Property/Venue	GF		315,000.00		APP	04-Nov-16	Diamond Hotel Philippines	314,900.00
16	Resolution Recommending 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 H.E. Fumio Kishida, Foreign Minister of Japan, to Davao City on 11 August 2016	ASPAC-FD	Lease of Real Property/Venue	GF		96,422.00		SAPP	04-Aug-16	Marco Polo Davao	96,422.00

TE	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	M/OOE	CO				
t-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the PH-US Pre-Bilateral Strategic Dialogue Meeting on 24 October 2016	OAA	Lease of Real Property/Venue	GF		150,000.00		SAPP	19-Oct-16	Diamond Hotel Philippines	20,000.00
w-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Seminar-Workshop on Mitigating Stress and Fostering Resilience on 19-20 November 2016	OPPC	Lease of Real Property/Venue	GF		53,500.00		SAPP	10-Nov-16	Estrellas De Mendoza Playa Resort	53,500.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Cultural Immersion Activity on 26 November 2016	OPPC	Lease of Real Property/Venue	GF		32,000.00		SAPP	16-Nov-16	Marivent Resort Hotel, Inc.	30,582.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Training on Basic English Language (Batch 1 and 2) on 5-6 November 2016	HRMO	Lease of Real Property/Venue	GF		287,500.00		SAPP	28-Oct-16	Diamond Hotel Philippines	258,500.00
r-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Philippine-Norway Political Consultations on 24 November 2016	OEA	Lease of Real Property/Venue	GF		100,000.00		SAPP	18-Nov-16	Diamond Hotel Philippines	94,300.00
r-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the 4th European Ambassador's Forum on 25 November 2016	OEA	Lease of Real Property/Venue	GF		259,200.00		SAPP	18-Nov-16	Diamond Hotel Philippines	238,250.00
-16	Resolution Recommending 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 of the Intelligence and Security Unit (ISU)	ISU	Lease of Real Property/Venue	GF		60,000.00		APP	25-Nov-16	Ciudad Christhia Resort, Inc.	45,750.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Seminar on Human Resource Management by the Human Resource Management Office (HRMO)	HRMO	Lease of Real Property/Venue	GF		500,000.00		APP	25-Nov-16	Makati Diamond Residences	456,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Conduct of Wellness and Debriefing Seminar for Recalled DFA Personnel on 21-22 November 2016	HRMO	Lease of Real Property/Venue	GF		148,045.16		SAPP	18-Nov-16	St. Giles Hotel Makati	147,000.00

TE	Procurement Program/Project	PMD/ 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				
v-16	Resolution Recommending 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) Seminar on Health and Wellness on 19-20 November 2016	UA	Lease of Real Property/Venue	GF		130,000.00		SAPP	14-Nov-16	Club Balai Isabel	119,643.20
v-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 Training on Basic English Language (Batches 3 and 4) on 19-20 November 2016	HRMO	Lease of Real Property/Venue	GF		287,500.00		SAPP	18-Nov-16	Diamond Hotel Philippines	270,000.00
v-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 for the Officers and Staff of the DLLU on 17 December 2016	DLLU	Lease of Real Property/Venue	GF		33,000.00		APP	12-Dec-16	Marivent Resort Hotel, Inc. (Las Casas Filipinas de Acuzar)	21,449.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Hosting of the ASEAN Appreciation Night by the Office of ASEAN Affairs	ASEAN	Lease of Real Property/Venue	GF		450,000.00		SAPP	15-Dec-16	Marriott Hotel Manila	375,000.00
v-16	Resolution Recommending 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 Risk Assessment Management Seminar by the Office of Middle Eastern and African Affairs (OMEAA)	OMEAA	Lease of Real Property/Venue	GF		150,000.00		SAPP	29-Nov-16	Philippine Center for Coaching and Mentoring, Inc.	82,850.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Combined Team-Building and Gender and Development (GAD) Activities of the Office of European Affairs (OEA)	OEA	Lease of Real Property/Venue	GF		145,000.00		APP	09-Dec-16	Club Balai Isabel, Inc.	136,774.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for a Dinner Hosted by the Secretary in Honor of the Minister of Foreign Affairs of Norway	OEA	Lease of Real Property/Venue	GF		260,000.00		SAPP	23-Nov-16	Conrad Manila/SM Prime Holdings, Inc.	145,240.56
v-16	Resolution Recommending 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 Visit of the Foreign Affairs Minister of Norway in Davao City to Call on the President	OEA	Lease of Real Property/Venue	GF		50,300.00		SAPP	24-Nov-16	Davao Insular Hotel Co. Inc. (Waterfront Insular Hotel Davao	43,820.00

TE	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	MODE	CO				
c-16	Resolution Recommending 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 Annual Get-Together with the Ambassadors of European Countries by the Office of European Affairs	OEA	Lease of Real Property/Venue	GF		200,000.00		SAPP	12-Dec-16	Diamond Hotel Philippines	200,000.00
c-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Hosting of the Appreciation Reception for Partners by the Office of American Affairs (OAA) on 12 December 2016	OAA	Lease of Real Property/Venue	GF		240,000.00		APP	09-Dec-16	The Peninsula Manila	214,536.00
c-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 by the Office of the Policy Planning and Coordination (OPPC)	OPPC	Lease of Real Property/Venue	GF		104,000.00		SAPP	15-Dec-16	Eagle Point Villa, Inc. (Eagle Point Resort)	86,000.00
c-16	Resolution Recommending Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Holding of a Wellness Seminar by the Office of Legal Affairs (OLA)	OLA	Lease of Real Property/Venue	GF		200,000.00		SAPP	15-Dec-16	Century Park Hotel	93,000.00
c-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 Nine (9) Ambassadors-Designate to the Philippines by the Office of Protocol (OP)	OP	Lease of Real Property/Venue	GF		150,000.00		SAPP	05-Dec-16	Manila Hotel	76,000.00
-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Workshop on Maritime Concerns by the Maritime and Ocean Affairs Office (MOAO)	MOAO	Lease of Real Property/Venue	GF		854,640.00		SAPP	07-Dec-16	SM Prime Holdings, Inc. (Taal Vista Hotel)	630,400.00
-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 for the Officers and Staff of the MOAO on 10-11 December 2016	MOAO	Lease of Real Property/Venue	GF		80,100.00		APP & SAPP	06-Dec-16	Taal Vista Hotel (SM Prime Holdings, Inc.)	80,100.00
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.1 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the Team-Building Activity for the Officers and Staff of ASPAC on 17-18 December 2016	ASPAC	Lease of Real Property/Venue	GF		115,000.00		APP	12-Dec-16	Eagle Point Resort (Eagle Point Villa Inc.)	99,000.00

ITE	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				
16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Lease of Venue for the End-of-Year Reception for Asia and the Pacific Embassies in the Philippines on 29 November 2017	ASPAC	Lease of Real Property/Venue	GF		389,120.00		SAPP	24-Nov-16	The Manila Hotel	327,000.00
16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement for the Team-Building Activity of the Intelligence and Security Unit (ISU)	ISU	Lease of Real Property/Venue	GF		50,000.00		SAPP	21-Dec-16	Pan Pacific Hotel Manila/Adriatico Consortium, Inc.	36,000.00
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/Venue	GF		156,000.00		APP	09-Mar-16	Mr. Alexander E. David	156,000.00
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
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
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 - General Santos	OCA	Lease of Real Property/Venue	GF		42,000.00		APP	14-Jan-16	Ms. Nollita E. Mamerto	42,000.00
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 - Baguio City	OCA	Lease of Real Property/Venue	GF		174,000.00		APP	01-Feb-16	Mr. Mario S. Dipasupil	174,000.00

TE	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	MODE	CO				
11-16	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	
11-16	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. Buniag	180,000.00	
11-16	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	
11-16	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) - La Union	OCA	Lease of Real Property/Venue	GF	180,000.00		APP	19-Aug-16	Laigo's Residential Homes	180,000.00	
11-16	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) - Legaspi	OCA	Lease of Real Property/Venue	GF	108,000.00		APP	16-May-16	La Rosario Villa & Development Corp.	108,000.00	
11-16	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) - Puerto Princesa	OCA	Lease of Real Property/Venue	GF	180,000.00		APP	22-Sep-16	Ms. Elvie G. Engelsman	180,000.00	
11-16	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) - Tacloban	OCA	Lease of Real Property/Venue	GF	180,000.00		APP	24-Oct-16	Ms. Editha O. Abad	180,000.00	
11-16	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 Team-Building of Activity for the Officers and Staff of the Office of Consular Affairs (OCA)	OCA	Lease of Real Property/Venue	GF	1,250,000.00		APP	09-Dec-16	La Camayan Beach Resort	1,155,195.00	

TE	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				
15-16	Resolution Recommending, By Referendum, Award of Contract Through 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-Dumaguete	OCA	Lease of Real Property/Venue	GF	180,000.00		APP	02-Dec-16	M.E. and A. Real Estate Lessor	180,000.00	
15-16	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 2nd OCA-Bureau of Immigration Technical Working Group Consultation Meeting on 07 December 2016	OCA	Lease of Real Property/Venue	GF	140,250.00		SAPP	25-Nov-16	The Manila Hotel	140,250.00	
15-16	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) - Butuan (for 12 months)	OCA	Lease of Real Property/Venue	GF	180,000.00	35,000.00	APP	02-Aug-16	Pegarit Residential	180,000.00	
15-16	Resolution Recommending Award of the Contract through Negotiated Procurement under Section 53.10 (lease of Real Property) as Alternative Mode of Procurement for the lease of a Privately-Owned Real Property to be Officially used as Office Space of the Regional Consular Office (RCO)- Tacloban	OCA	Lease of Real Property/Venue	GF	360,000.00		ABC	20-Dec-16	Leyte SMED Council	360,000.00	
15-16	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	
15-16	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	
15-16	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	
15-16	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	

TE	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				
y-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)	OUMWA	Shopping	GF		41,080.00		APP	18-Apr-16	Solid Micro IT Solutions	40,880.00
y-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
y-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
y-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
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of USBs and Multi Colored Post It Stickers	OEA	Shopping	GF		44,500.00		SAPP2	29-Jul-16	CKCO Enterprises	41,470.00
y-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Various Office Supplies	UIER	Shopping	GF		32,660.00		SAPP2	31-Aug-16	Litany Commercial	32,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies for the 3rd Strategic Planning Workshop on the Philippines' 2017 Chairmanship of the Association of Southeast Asian Nations (ASEAN) by the Office of ASEAN Affairs (ASEAN)	ASEAN-ICF	Shopping	GF		80,000.00		SAPP	06-Oct-16	Litany Commercial	60,460.00
-16	Resolution Recommending Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Various Office Supplies	UIER	Shopping	GF		18,146.10		APP	06-Oct-16	Litany Commercial	17,735.00
-16	Resolution Recommending Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Various Office Supplies	ASPAC	Shopping	GF		82,830.00		APP	07-Nov-16	VL Tri-Star Enterprises	79,540.00
-16	Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Office Supplies by the Office of ASEAN Affairs (ASEAN)	ASEAN	Shopping	GF		13,500.00		APP	21-Dec-16	Litany Commercial	13,200.00

TE	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				
11-16	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	10-Mar-16	Litany Commercial	478,231.00	
11-16	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	108,500.00		APP/CAF dated 12 Jan 16	18-Apr-16	Litany Commercial	80,800.00	
11-16	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	
11-16	Resolution Recommending Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement of Wet Seals and Dry Seals for the Official Use of Various Foreign Services Posts	OAMSS	Shopping	GF	68,530.00		CAF 14 July 2016 07-16-0295	22-Jul-16	DBJ Printing and General Merchandise	68,530.00	
11-16	Resolution Recommending Negotiated Procurement under Section 52 (Shopping) as Alternative Method of procurement of Common-Use Supplies for the Official use of RCO-Bagulo	OCA	Shopping	GF	32,491.58		APP	04-Jul-16	The Stable Educational Supply	20,965.00	
11-16	Resolution Recommending Negotiated Procurement Under Section 52 (Shopping) as Alternative Method of Procurement for the Purchase of Four Thousand (4,000) Rolls of Queuing Tape	OCA	Shopping	GF	320,000.00		APP	12-Oct-16	Solid Micro IT Solutions	174,000.00	
11-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 52.1 (Unforeseen Contingency) as Alternative Method of Procurement for the for the Purchase of Satin Red Ribbon	OCA	Shopping	GF	100,000.00		APP	19-Sep-16	Litany Commercial	72,000.00	

TE	Procurement Program/Project	PMD/ 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	MDOE	CO				
1-16	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
1-16	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
-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
-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
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
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	26,600.00

TE	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				
n-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-FD	Small Value Procurement	GF		13,000.00		SAPP	14-Jan-16	Enterprise Leasing Corporation	13,000.00
1-16	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
1-16	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
-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	Viajeras Tours and Travel	23,800.00
-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 Workshop by the Office of Policy 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
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
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	DFAMPC	49,500.00

ITE	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				
1b-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
n-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
1-16	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
1-16	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				APP	01-Feb-16	Enterprise Leasing Corporation	32,000.00
-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
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-FD	Small Value Procurement	GF		50,000.00		APP	09-Feb-16	Manna Cuisine Corporation	38,600.00

TE	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				
b-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 I)	OSEC-FD	Small Value Procurement	GF		50,000.00	APP	02-Feb-16	Manna Cuisine Corporation	38,600.00	
b-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	
b-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	
b-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 Philippines-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	
b-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 Philippines-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	
b-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 Philippines-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	
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of 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	9300	

ITE	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				
b-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
b-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
a-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-FD	Small Value Procurement	GF		50,000.00		APP	05-Feb-16	Manna Cuisine Corporation	36,500.00
a-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 (OMEAA)	OMEAA	Small Value Procurement	GF		50,000.00		APP	19-Feb-16	Otium Travel and Tours	33,200.00
a-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	GF		27,000.00		APP	10-Mar-16	Travelskype Tours	27,000.00
a-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-Seswional 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
a-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

ITE	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				
16-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of 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
16-16	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
16-16	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
16-16	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		SAPP1	17-Mar-16	Litany Commercial	49,725.00
16-16	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		SAPP1	17-Mar-16	CKCO Enterprises	24,430.00
16-16	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		13,110.00		APP	17-Mar-16	Litany Commercial	6,300.00
16-16	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		APP	23-Mar-16	Litany Commercial	19,000.00
16-16	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

TE	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	MODE	CO				
ar-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	Viajeras Tours and Travel	31,000.00
b-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
r-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
r-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		79,400.00		APP	28-Mar-16	Tripple K's Catering Services	19,500.00
-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	DFAMPCI	11,550.00
-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	01-Apr-16	Green Trade Commercial	8,100.00
-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
-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-FD	Small Value Procurement	GF		49,500.00		APP	10-Mar-16	Hizon's Restaurant and Catering Services, Inc.	44,800.00

ITE	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				
r-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	
r-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	
r-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	
-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	
-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	
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	
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	
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	

TE	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				
r-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
r-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		47,520.00		ABC	06-Apr-16	Vela Manila	32,400.00
r-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
r-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
r-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
-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
-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-FD	Small Value Procurement	GF		80,000.00		SAPP	01-Apr-16	Enterprise Leasing Corporation	48,000.00
-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

TE	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				
iy-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
r-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
r-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	90,395.20
r-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
r-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
-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
-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
-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	Kilyawan Boys Choir, Inc.	40,000.00

TE	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				
y-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	20-May-16	Enterprise Leasing Corporation	10,200.00
y-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 Button Pins	UA	Small Value Procurement	GF		35,000.00		SAPP	23-May-16	Fabrica MNL Inc.	19,040.00
r-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) Cansisters of Tsaa Laya Premium Philippine Teas	OAA	Small Value Procurement	GF		18,446.70		APP	25-May-16	Kapwa Greens Lifestyle, Inc.	15,800.00
r-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
-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 (PWG-MOC) on 08-10 June 2016	MOAO	Small Value Procurement	GF		24,640.00		SAPP	31-May-16	Otus Copy	23,500.00
-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		7,000.00			31-May-16	Awardextremes, Inc.	5,600.00
-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
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

TE	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				
y-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
y-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
r-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
-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
-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
-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
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

TE	Procurement Program/Project	PMD/ 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				
n-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
1-16	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
1-16	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
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Flowers for the Memorial Tribute for the Late Secretary Domingo L. Siazon, Jr.	HRMO	Small Value Procurement	GF		40,000.00		SAPP	07-Jun-16	Flori Di M	30,000.00
-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
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 & Company	40,950.00
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		50,000.00		APP	14-Jun-16	Paulo's Handicrafts	49,500.00
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 be Hosted by the Secretary in Honor of the Recipients of the Gawad Mabini Awards	HRMO	Small Value Procurement	GF		50,000.00		APP	20-Jun-16	DFAMPC	17,325.00

TE	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				
r-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		40,000.00	APP	10-Mar-16	DFAMPC	19,800.00	
r-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		40,000.00	APP	15-Mar-16	DFAMPC	33,000.00	
r-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	
r-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	
r-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	Berjas Printing Services & General Merchandise	18,500.00	
r-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	
16	Resolution Recommending Small Value Procurement as Alternative Method of Procurement of Electrical Supplies by the office of Financial Management Services (OFMS)	OFMS	Small Value Procurement	GF		50,000.00	SAPP	30-Jun-16	Trillex Trading	44,500.00	
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/OSOSM	Small Value Procurement	GF		35,100.00	APP	12-Feb-16	DFAMPC	15,620.00	

TE	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				
b-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		35,100.00		23-Feb-16	DFAMPC	32,450.00	
r-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		26-Apr-16	DFAMPC	14,685.00	
y-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		16-Feb-16	DFAMPC	23,100.00	
r-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		11-May-16	DFAMPC	15,400.00	
-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		11-May-16	DFAMPC	13,200.00	
-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		27-May-16	DFAMPC	31,500.00	
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		02-Feb-16	Enterprise Leasing Corporation	36,000.00	
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 (TBAMT) Meeting on 11 February 2016	UIER	Small Value Procurement	GF		22,000.00		04-Feb-16	DFAMPC	22,000.00	

ITE	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				
b-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
r-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (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
l-16	Resolution Recommending Small Value Procurement as Alternative Method of Procurement for the Lease of a Motor Vehicle for the Team-Building Activity for the Officers and Staff of the Undersecretary for Migrant Workers' Affairs	OUMWA	Small Value Procurement	GF		30,000.00		APP	08-Jul-16	Viajeras Tours and Travel	27,300.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Floral Arrangement for the 49th ASEAN Day on 08 August 2016	ASEAN	Small Value Procurement	GF		20,000.00		SAPP2	13-Jul-16	105 Buds and Roses	10,750.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Messaging Workshop for the Design of the Logo and Creation of the Audio-Visual Presentation for the Philippines' Chairmanship of ASEAN in 2017	ASEAN	Small Value Procurement	GF		35,100.00		APP	14-Jul-16	Alfonso's Catering & Events Specialist	34,750.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Shooting Range Facility for the Gun Safety and Firing Seminar During the Conduct of the 8th Basic Course for Security Managers on 27 July 2016	ISU	Small Value Procurement	GF		30,000.00		APP	15-Jul-16	Tough Guys Amusement Square	10,500.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services During the Conduct of the 8th Basic Course for Security Managers on 18-28 July 2016	ISU	Small Value Procurement	GF		83,000.00		APP	15-Jul-16	DFAMPC	47,250.00

TE	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				
I-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Purchase of Fifty (50) Pieces of ASEAN Flags for the 49th ASEAN Day on 08 August 2016	ASEAN	Small Value Procurement	GF		20,000.00		SAPP2	20-Jul-16	Atlas Super Flags	19,750.00
I-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
I-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Repair and Re-upholstery of Ten (10) Visitor Chairs	OP	Small Value Procurement	GF		49,295.00		APP	21-Apr-16	VL Tri-Star Enterprises	43,000.00
I-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
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Electrical Supplies by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement	GF		25,800.00		APP	12-Jul-16	Innovalite Electrical Enterprise	17,310.00
-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 (TBAMS) Meeting on 20 July 2016	UIER	Small Value Procurement	GF		45,000.00		APP	13-Jul-16	Connoisseur Catering	45,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Invitation Cards with Seal and Envelopes and Double Harness Leather Flag Carriers for the 49th ASEAN Day	ASEAN	Small Value Procurement	GF		30,000.00		SAPP2	27-Jul-16	Redfox88 General Merchandise	28,620.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Brass T'bolt Peace Bells with Charms in Handcrafted Box for the Celebration of the 49th ASEAN Day	ASEAN	Small Value Procurement	GF		40,000.00		SAPP2	27-Jul-16	The Manila Collectible Co.	24,990.00

ITE	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				
3r-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
1r-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		APP	14-Mar-16	DFAMPC	13,750.00
g-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 Holding of the GAD Seminar Workshop on Mitigating Stress and Fostering Resilience on 27-28 August 2016	OP	Small Value Procurement	GF		30,000.00		APP	01-Aug-16	Fox Travel	24,750.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Hosting of the Visit of the US Secretary of State John F. Kerry, on 27 July 2016	OAA	Small Value Procurement	GF		35,000.00		SAPP2	20-Jul-16	Diamond Hotel Philippines	35,000.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Printing of Bookmarks with Ribbons for the Celebration of the 49th ASEAN Day by the Office of Asean Affairs (ASEAN)	ASEAN	Small Value Procurement	GF		50,000.00		APP	03-Aug-16	Redfox88 General Merchandise	49,000.00
16	Resolution Recommending Negotiated Procurement (Small Value Procurement) as Alternative Method of Procurement for the Catering Services for the National Law Enforcement Coordination Committee-Sub-Committee on Intelligence Coordination (NALECC-SCIC)	ISU	Small Value Procurement	GF		72,000.00		APP	25-Jul-16	DFAMPC	20,000.00
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 13th ASEAN Matters Technical Board (AMTB) Meeting and Consultative Meeting with the Civil Society Organizations (CSO II) on 25-26 August 2016	ASEAN	Small Value Procurement	GF		180,000.00		APP	05-Aug-16	Don Ramon Catering Services	120,000.00
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 Staff of the Office of Legal Affairs on 17-18 September 2016	OLA	Small Value Procurement	GF		25,000.00		APP	05-Aug-16	DFAMPC	25,000.00

TE	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				
g-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Ten (10) Units of Senior Executive Chairs	OAMSS	Small Value Procurement	GF		100,000.00		SAPP1	05-Aug-16	SHC Enterprises	39,500.00
g-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Roller Blinds	OUMWA	Small Value Procurement	GF		20,000.00		SAPP1	05-Aug-16	RGSA Carpets and Interior Products, Inc.	13,244.00
3-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Celebration of the 49th ASEAN Day on 08 August 2016	ASEAN	Small Value Procurement	GF		100,000.00		SAPP2	03-Aug-16	West Heaven Food Corporation	75,000.00
1-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Floral Arrangement for the Celebration of the International Humanitarian Law (IHL) Day on 15 August 2016	UNIO	Small Value Procurement	GF		8,000.00		APP	09-Aug-16	105 Buds and Roses	6,000.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Celebration of the International Humanitarian Law (IHL) Day on 15 August 2016	UNIO	Small Value Procurement	GF		50,000.00		APP	09-Aug-16	DFAMPC	10,560.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One (1) Unit LED Television	OEA	Small Value Procurement	GF		14,500.00		SAPP2	09-Aug-16	Green Trade Commercial	14,450.00
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Subscription of Time Magazine for One (1) Year	OAMSS	Small Value Procurement	GF		50,107.50		APP	09-Aug-16	Networking Magazine Subscription Services, Inc.	44,040.00
16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Oral Test Portion of the 2015 Foreign Service Officer (FSO) Examination on 09-11 August 2016	BFSE	Small Value Procurement	GF		85,800.00		APP	02-Aug-16	Manila Catering Corporation	81,000.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (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

TE	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)	NAME OF AWARDEE	Amount
					PRF	MDOE	CO			
1-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (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	DFAMPC	12,400.00
2-16	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 Paper Shredders	OAMSS	Small Value Procurement	GF		15,102.00		SAPP2	Green Trade Commercial	14,590.00
3-16	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 Official Visit of H.E. Fumio Kishida, Foreign Minister of Japan, on 10-12 August 2016	ASPAC-FD	Small Value Procurement	GF		37,200.00		SAPP	Enterprise Leasing Corporation	37,200.00
4-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Construction Supplies by the Office of the Undersecretary for Administration (UA)	UA-BAC	Small Value Procurement	GF		258,970.00		SAPP1	Up-Town Industrial Sales, Inc.	127,822.60
5-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Furniture by the Office of the Undersecretary for Administration (UA)	UA-BAC	Small Value Procurement	GF		500,000.00		SAPP	Design Excellence Home & Office System Co.	488,250.00
6-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Gift Boxes	OSEC	Small Value Procurement	GF		65,000.00		APP-CSE	CKCO Enterprises	64,125.00
7-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Repair and Reupholstery of Two (2) Single-Seater Sofas and Five (5) Executive Chairs	OSEC	Small Value Procurement	GF		31,800.00		APP	VL Tri-Star Enterprises	28,000.00
8-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Repair and Maintenance of an Official Car by the Office of the Secretary (OSEC)	OSEC	Small Value Procurement	GF		40,000.00		APP	Man-Ar Auto Repair Shop	26,594.40

TE	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				
n-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of the Felipe Agoncillo Lifetime Service Award Medals by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement	GF		50,000.00		APP	07-Jun-16	R & J Jewelry Inc.	49,000.00
6-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Eleven (11) Units of Junior Executive Chairs	MOAO	Small Value Procurement	GF			39,000.00	APP	31-Aug-16	CKCO Enterprises	38,720.00
3-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Frames for the Certificates of Recognition for the Retired DFA Personnel	HRMO	Small Value Procurement	GF		31,000.00		APP	01-Sep-16	Figgata Traders Phils.	10,850.00
1-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Repair and Rewinding of the Defective 3HP Pneumatic Pump Motor	OAMSS	Small Value Procurement	GF		12,000.00		APP	01-Sep-16	Ionic Impact One Nation Industrial Corporation	11,500.00
-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 Seminar/Training of Handling Exceptional Clients for the Personnel of the Department	HRMO	Small Value Procurement	GF		500,000.00		SAPP2	03-Sep-16	Guthrie-Jensen Consultants, Inc.	357,504.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One Hundred (100) Pieces of Picture Frames and Thirty (30) Pieces of Jewelry Boxes	OSEC	Small Value Procurement	GF		258,400.00		APP	05-Sep-16	Redfox88 General Merchandise	255,500.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Equipment for the Office of Senior Officials for Substantive Matters (OSOSM)	ASEAN/OSOSM	Small Value Procurement	GF		387,970.00		SAPP	05-Sep-16	CKCO Enterprises	352,000.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Supply and Installation of Vinyl Planks	OSEC	Small Value Procurement	GF		208,000.00		APP	06-Sep-16	RGSA Carpets and Interior Products, Inc.	160,000.00

TE	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	MODE	CO				
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Painting Materials	OSEC	Small Value Procurement	GF		147,120.00		APP	06-Sep-16	Luzon Sales Co., Inc.	4,176.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Painting Materials	OSEC	Small Value Procurement	GF		142,944.00		APP	06-Sep-16	Green Trade Commercial	71,454.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Seminar/Workshop on the New Government Accounting Manual by the Office of Financial Management Services (OFMS)	OFMS	Small Value Procurement	GF		432,000.00		SAPP	09-Sep-16	The Chefs and Sauces Gourmet, Inc.	297,000.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Painting Materials by the Office of the Undersecretary for Civilian Security and Consular Concerns (UCSCC)	UCSCC	Small Value Procurement	GF		25,000.00		APP	09-Sep-16	Green Trade Commercial	14,365.50
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Repair of a Defective Glass Door at the OCA-ASEANA Building by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		27,140.00		APP	09-Sep-16	Success Mirror City	27,140.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Windows Server Standard and SQL Server Standard Licenses by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		80,000.00		SAPP	09-Sep-16	Advance Solutions Inc.	73,481.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of a Motorcycle Battery by the Office of the Secretary	OSEC	Small Value Procurement	GF		2,400.00		APP	13-Sep-16	PromoGears & Accessories	2,400.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Twenty (20) Units of Senior Executive Chairs	OAMSS	Small Value Procurement	GF		110,000.00		APP	09-Sep-16	Litany Commercial	83,800.00
-16	Resolution Recommending Negotiated Procurement (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Painting Materials	UIER	Small Value Procurement	GF		35,330.00		SAPP	09-Sep-16	Green Trade Commercial	30,900.00

TE	Procurement Program/Project	PMD/ 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	MDOE	CO				
P-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Conduct of the Enriching People-Management Skills through Increased Self-Responsibility Seminar for Career Minister Examinees on 10-11 September 2016	HRMO	Small Value Procurement	GF		80,000.00		SAPP	05-Sep-16	Fox Travel	80,000.00
0-16	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 the DFA 2016 Gift Catalogue by the Undersecretary for Administration (UA)	UA	Small Value Procurement	GF		130,000.00		SAPP2	14-Sep-16	Color1 Digital, Inc.	61,000.00
5-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement Catering Services for the Seminar/Training Workshop on Strategic Communication by the Office of American Affairs (OAA)	OAA	Small Value Procurement	GF		30,000.00		APP	31-Aug-16	DFAMPC	15,125.00
3-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Breakfast Meeting Hosted by the OP with DFA Officials on 05 September 2016	OP	Small Value Procurement	GF		35,000.00		SAPP	30-Aug-16	Ilustrado	35,000.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Electrical and Lighting Supplies	OAMSS	Small Value Procurement	GF		138,085.00		APP	12-Sep-16	Green Trade Commercial	138,085.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Electrical and Lighting Supplies	OAMSS	Small Value Procurement	GF		164,665.00		APP	12-Sep-16	White House Enterprises	23,588.50
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for a Luncheon Meeting to be Hosted by the Secretary in Honor of H.E. Ye Myint Aung, Ambassador of the Republic of the Union of Myanmar, on 31 August 2016	OSEC	Small Value Procurement	GF		49,500.00		APP	24-Aug-16	The Manna Cuisine Corporation (Chef Jessie)	29,600.00

TE	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				
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Four Thousand (4,000) Pieces of Christmas Cards and Five Thousand (5,000) Pieces of Envelope	OSEC	Small Value Procurement	GF		225,000.00		APP	05-Sep-16	Knit and Tuck Merchandising	78,050.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment	MOAO	Small Value Procurement	GF		18,990.00		SAPP	21-Sep-16	Fuzion Marketing	18,990.00
p-16	Resolution Recommending Negotiated Procurement (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Team-Building Activity of the Officers and Staff of the Office of Asset Management and Support Services on 01-02 October 2016	OAMSS	Small Value Procurement	GF		60,000.00		SAPP	22-Sep-16	Aboex Travel and Tours	48,000.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Smart LED TV	UCSCC	Small Value Procurement	GF			45,000.00	SAPP	27-Sep-16	Green Trade Commercial	41,520.00
p-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Medicines	HRMO	Small Value Procurement	GF		153,430.50		APP	27-Sep-16	Doktors Generics Pharmacy, Inc.	152383.75
p-16	Resolution Recommending 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 Officers and Staff of the Office of United Nations and International Organizations on 29-30 October 2016	UNIO	Small Value Procurement	GF		25,000.00		SAPP	28-Sep-16	DFAMPC	23,000.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Coats of Arms for the Official Use of the Philippine Honorary Consulate in Malta and Albania	Rome PE	Small Value Procurement	GF		190,000.00		APP	29-Sep-16	YGC Print Media	180,000.00
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Conduct of the 2016 Career Minister Examination - Economic Diplomatic Workshop Program and Technical Knowledge and Writing Skills Test on 22-25 and 30-31 August 2016	BFSE	Small Value Procurement	GF		275,400.00		APP and SAPP	19-Aug-16	Manila Catering Corporation	186,400.00

TE	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	MODE	CO				
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Supply and Installation of Roller Blinds	OPD	Small Value Procurement	GF		49,314.24		SAPP	30-Sep-16	Carpets and Interior Products, Inc.	49,314.24
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Consultancy Services for the Conduct of the Seven (7) Habits Programs for the Officers and Staff of the Department of 25-28 October 2016	HRMO	Small Value Procurement	GF		408,576.00		SAPP	06-Oct-16	Franklin Covey Center for Leadership and Change, Inc.	408,576.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Paper Bags	OSEC	Small Value Procurement	GF		280,000.00		APP	04-Oct-16	Specz Printshop	256,500.00
3-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Motor Vehicles for the Official Visit of H.E. Fumio Kishida, Foreign Minister of Japan, to Davao on 11 August 2016	ASPAC	Small Value Procurement	GF		22,300.00		SAPP	05-Aug-16	A-Five Car Rental	17,290.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Equipment	ASEAN-ICF	Small Value Procurement	GF		24,000.00	26,000.00	SAPP	11-Oct-16	CKCO Enterprises	41,950.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Four (4) Units Shredding Machines	OMEAA	Small Value Procurement	GF		59,996.00		SAPP	07-Oct-16	Elite Machines, Inc.	59,800.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 14th ASEAN Matters Technical Board (AMTB IV) Meeting on 07 October 2016 by the Office of ASEAN Affairs	ASEAN	Small Value Procurement	GF		90,000.00		APP	05-Oct-16	CKS Laffale Tea Catering	63,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Seven (7) Units of Three (3) Terabytes External Drives by the Office of American Affairs	OAA	Small Value Procurement	GF		45,500.00		APP	11-Oct-16	CKCO Enterprises	45,360.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Poinsettia Plants by the Office of the Secretary	OSEC	Small Value Procurement	GF		112,500.00		APP	11-Oct-16	Abacan Plants Nursery	111,250.00

TE	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				
p-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Monday Huddle with the Secretary (Presentation of the Results of the AMM, 28th and 29th ASEAN Summit and Related Summits and Expectations on the Philippines Chairmanship in 2017) on 19 September 2016	ASEAN-ICF	Small Value Procurement	ICF		11,700.00		APP	14-Sep-16	DFAMPC	8,400.00
s-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 4th Meeting of the Office of the Senior Officials on Substantive Matters (OSOSM) and ASEAN-Related Meetings on the Philippines Chairmanship in 2017 to be held 03-04 and 06 October 2016	ASEAN-ICF	Small Value Procurement	ICF		35,100.00		APP	26-Sep-16	DFAMPC	12,350.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Grocery Supplies by the Office of ASEAN Affairs	ASEAN/OSOSM	Small Value Procurement	GF		36,000.00		SAPP	11-Oct-16	Fuzionic Marketing	32,000.00
o-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Installation of Power Supply Connection by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		350,000.00		SAPP	11-Oct-16	New FS Cool Aire Industries, Inc.	319,943.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Maintenance of the Department's Uninterrupted Power Supply System (UPS) by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		170,000.00		APP	11-Oct-16	Powercraft Solutions and Data Infrastructure, Inc.	150,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Customized Office Supplies for the 3rd Strategic Planning Workshop on the Philippines' ASEAN Chairmanship in 2017 to be held on 25-28 October 2016	ASEAN/OSOSM	Small Value Procurement	ICF		130,000.00		SAPP	13-Oct-16	Redfox88 General Merchandise	125,500.00



TE	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				
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Photocopying Machine for the 3rd Strategic Planning Workshop on the Philippines 2017 Chairmanship on ASEAN by the Office of ASEAN Affairs (ASEAN) on 25-28 October 2016	ASEAN/OSOSM	Small Value Procurement	GF		60,000.00		SAPP	18-Oct-16	Wondercopy Marketing	15,500.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for Purchase of Tokens for the 3rd Strategic Planning Workshop on the Philippines 2017 Chairmanship of ASEAN by the Office of ASEAN Affairs (ASEAN) on 25-28 October 2016	ASEAN/OSOSM	Small Value Procurement	GF		97,500.00		SAPP	18-Oct-16	The Leather Collectionm Incorporated	95,550.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Repair and Re-Upholstery of Office Chairs and Sofa	IAS	Small Value Procurement	GF		48,500.00		SAPP	19-Oct-16	VL Tri-Star Enterprises	48,500.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Seminar-Workshop on Administrative Justice on 26-27 October 2016	UA	Small Value Procurement	GF		66,000.00		SAPP	24-Oct-16	CKS Laffale Tea Catering	55,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Hosting of the Weekly Huddle Meeting by the Office of Public Diplomacy (OPD)	OPD	Small Value Procurement	GF		11,900.00		APP	23-Sep-16	DFAMPC	11,900.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Painting Materials by the Office of the Undersecretary for International Economic Relations (UIER)	UIER	Small Value Procurement	GF		91,900.00		SAPP	25-Oct-16	Luzon Sales Co., Inc.	78,803.50
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Wines by the Office of European Affairs (OEA)	OEA	Small Value Procurement	GF		50,000.00		SAPP	24-Oct-16	Wines Specialist & Beyond, Inc.	12,080.00
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for a Luncheon to be Hosted by the Secretary in Honor of Ambassador Lalithlana Raite and Madame Lal Thanziki Raite of the Republic of India on 13 October 2016	OSEC	Small Value Procurement	GF		50,000.00		APP	06-Oct-16	The Manna Cuisine Corporation (Chef Jessie)	25,000.00



TE	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				
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for a luncheon to be Hosted by the Secretary in Honor of Ambassador Philip Goldberg of the United States of America on 14 October 2016	OSEC	Small Value Procurement	GF		50,000.00		APP	07-Oct-16	The Manna Cuisine Corporation (Chef Jessie)	27,700.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for ISO Certification by the Undersecretary for Administration (UA)	UA	Small Value Procurement	GF		500,000.00		APP	04-Nov-16	TÜV Rheinland Philippines, Inc.	309,120.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Two (2) Sets of Float Valves 2"	OAMSS	Small Value Procurement	GF		14,000.00		APP	03-Nov-16	Falsina General Merchandise	13,980.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of Two Hundred Fifty (250) Pieces of Chairs for the 71st United Nations Day Celebration on 24 October 2016	UNIO	Small Value Procurement	GF		50,000.00		APP	21-Oct-16	Windsor and Tiffany Event Rentals	37,500.00
-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 (TBAM4) Meeting on 26 October 2016	UIER	Small Value Procurement	GF		50,000.00		APP	19-Oct-16	Connoisseur Catering (Funmania, Inc.)	45,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Twenty (20) Pieces of Table Flags	ASPAC	Small Value Procurement	GF		15,000.00		SAPP	04-Nov-16	Atlas Super Flags	14,800.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of One (1) Unit of Pocket Wifi	OSEC	Small Value Procurement	GF		38,400.00		APP	18-Oct-16	Smart Bro Enterprise	31,176.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Consultancy Services for the Conduct of the Training on Basic English Language	HRMO	Small Value Procurement	GF		500,000.00		SAPP	28-Oct-16	Guthrie-Jensen Consultants, Inc.	376,320.00
-16	Resolution Recommending Negotiated Procurement (Small Value Procurement) as Alternative Method of Procurement for the Strategic Messaging Lecture-Workshop Series by Dr. DX Inouye of Asia-Pacific Center for Security Studies (DKI-APCSS) on 08-09 November 2016	ASEAN	Small Value Procurement	ICF		198,000.00		SAPP	03-Nov-16	The Creamery Catering (Super Ice, Inc.)	175,000.00

TE	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				
v-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Earthquake Landslide Search and Rescue Orientation Course (ELSAROC) on 10-11 November 2016	ISU	Small Value Procurement	GF		49,500.00		APP	03-Nov-16	DFAMPC	49,000.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Executive and Staff Chairs	OP	Small Value Procurement	GF		192,800.00		SAPP	18-Nov-16	Cost U Less Corp.	192,000.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Equipment	OPPC	Small Value Procurement	GF			135,000.00	SAPP	09-Nov-16	Fuzionic Marketing	119,600.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Hosting of the Weekly Huddle Meeting by the Office of United Nations and other International Organizations (UNIO)	UNIO	Small Value Procurement	GF		15,400.00		SAPP	07-Oct-16	DFAMPC	15,400.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Security Personnel, Lights and Sounds Crew, Janitors and Media Personnel During the United Nations Day Celebration on 24 October 2016	UNIO	Small Value Procurement	GF		50,000.00		APP	19-Oct-16	DFAMPC	50,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Diplomatic Reception During the United Nations Day Celebration on 24 October 2016	UNIO	Small Value Procurement	GF		260,000.00		APP	19-Oct-16	The Connoisseur Catering (Funmania, Inc.)	220,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Grocery Items by the Office of the Secretary	OSEC	Small Value Procurement	GF		630,000.00		SAPP	29-Nov-16	Walter Mart Supermarket, Inc.	173,550.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Email Management Services by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		1,000,000.00		SAPP	29-Nov-16	Master Concept (Hong Kong) Limited	994,500.00



TE	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	MDOE	CO				
v-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Wines and Liquors	OSEC	Small Value Procurement	GF		996,700.00		SAPP	07-Dec-16	Wines Specialist & Beyond, Inc.	995,860.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Rental of a Motor Vehicle for the Gender and Development (GAD) Seminar on Health and Wellness on 19-20 November 2016	UA	Small Value Procurement	GF		35,000.00		SAPP	14-Nov-16	Viajeras Tours and Travel	32,200.00
v-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 Official Visit of Norwegian Foreign Minister, Mr. Børge Brende, to the Philippines on 24-26 November 2016	OEA	Small Value Procurement	GF		150,000.00		SAPP	18-Nov-16	Enterprise Leasing Corporation	132,000.00
v-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Appliance and Furniture by the Overseas Voting Secretariat (OVS)	OVS	Small Value Procurement	GF		40,000.00		SAPP	18-Nov-16	Trillex Trading	39,400.00
v-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.10 (Lease of Real Property) as Alternative Method of Procurement of Catering Services for the Book Launching Ceremony of "A Handbook on Philippine Public Diplomacy" on 29 November 2016	OPD	Small Value Procurement	GF		97,500.00		SAPP	21-Nov-16	Ilustrado (Cosmopolitan Cuisine and Caterers, Inc.)	97,500.00
v-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of IAS 2017 Desk Calendars	IAS	Small Value Procurement	GF		91,000.00		SAPP	21-Dec-16	Innovation Printshoppe, Inc.	80,850.00
v-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Furniture and Equipment by the Office of the Undersecretary for International Economic Relations (UIER)	UIER	Small Value Procurement	GF		23,850.00		SAPP	20-Dec-16	Litany Commercial	21,600.00
v-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 and Appliances by the Office of Public Diplomacy (OPD)	OPD	Small Value Procurement	GF		26,000.00		APP	27-Oct-16	Fuzion Marketing	23,900.00

TE	Procurement Program/Project	PMD/ 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				
c-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Equipment by the Office of the Undersecretary for Administration (UA)	UA	Small Value Procurement	GF		14,500.00	30,500.00	SAPP	21-Dec-16	CKCO Enterprises	45,000.00
c-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Barcode Ink Ribbons and Stickers by Office of the Secretary	OSEC	Small Value Procurement	GF		41,000.00		APP	21-Dec-16	CKCO Enterprises	39,650.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 15th ASEAN Matters Technical Board Meeting and Consultative Meeting with the Civil Society Organizations by the Office of ASEAN Affairs (ASEAN) on 08-09 December 2016	ASEAN	Small Value Procurement	GF		180,000.00		APP	07-Dec-16	La Milagrosa Catering Services	170,000.00
-:16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of the Procurement of Wines by the Undersecretary for Policy	UP	Small Value Procurement	GF		30,000.00		APP	21-Dec-16	Wines Specialist & Beyond, Inc.	27,600.00
-:16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Mandatory Continuing Legal Education (MCLE) Seminar by the Office of Legal Affairs (OLA)	OLA	Small Value Procurement	GF		200,000.00		APP	08-Aug-16	DFAMPC	126,500.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Furniture by the Intelligence Service Unit (ISU)	ISU	Small Value Procurement	GF		15,800.00		SAPP	21-Dec-16	Green Trade Commercial	15,800.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Motor Vehicle Parts and Supplies by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		19,555.20		APP	21-Dec-16	Man-Ar Auto Repair Shop	19,555.20
.16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Equipment by the Maritime and Ocean Affairs Office	MOAO	Small Value Procurement	GF			39,104.00	SAPP	21-Dec-16	Litany Commercial	16,440.00

TE	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				
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 2016 DFA Year-End Fellowship by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement	GF		990,000.00		APP	20-Dec-16	Cosmopolitan Cuisine and Caterers, Inc. (Ilustrado)	935,000.00
c-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services by the Internal Audit Services (IAS)	IAS	Small Value Procurement	GF		15,000.00		APP	14-Dec-16	DFAMPC	15,000.00
c-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Construction Supplies by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement	GF		14,000.00		SAPP	20-Dec-16	Green Trade Commercial	12,470.00
c-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Equipment and Supplies by the Office of Asian and Pacific Affairs (ASPAC)	ASPAC	Small Value Procurement	GF		43,100.00	222,000.00	SAPP	21-Dec-16	CKCO Enterprises	250,265.00
c-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Printing Services for Two Thousand Five Hundred (2,500) Pieces of ASEAN Desk Calendars 2017	ASEAN	Small Value Procurement	GF		210,000.00		SAPP	21-Dec-16	Dolmar Press, Inc.	200,000.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Kitchen Utensils by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		34,208.00		SAPP	28-Oct-16	Green Trade Commercial	34,018.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Catering Services for the Health and Wellness Seminar/Workshop of OAMSS on 08 December 2016	OAMSS	Small Value Procurement	GF		200,000.00		SAPP	06-Dec-16	Ilustrado	103,200.00
-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 Twenty-Five (125) Pieces of Gift Boxes	DLLU	Small Value Procurement	GF		100,000.00		APP	21-Dec-16	The Rains Delicacies	100,000.00

TE	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				
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Electrical and Lightning Supplies	OAMSS	Small Value Procurement	GF		350,000.00		APP	22-Dec-16	CKCO Enterprises	347,690.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Appliance by the Overseas Voting Secretariat (OVS)	OVS	Small Value Procurement	GF		35,000.00		SAPP	22-Dec-16	Litany Commercial	25,700.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Motor Vehicle Parts and Supplies by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		50,000.00		APP	21-Dec-16	Man-Ar Auto Repair Shop	47,720.00
c-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Electrical Supplies by the Office of Asset Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		25,000.00		APP	21-Dec-16	Green Trade Commercial	17,003.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for Post-APEC Briefing for the DFA Undersecretaries, Assistant Secretaries, Officers and Staff on 19 December 2016	UIER	Small Value Procurement	GF		130,000.00		SAPP	14-Dec-16	Via Mare Catering	90,500.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Folding Tables	UA	Small Value Procurement	GF		209,986.00		SAPP	23-Dec-16	Design Excellence Home & Office System Co.	190,800.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Ten (10) Units of Lounge Chairs	UA	Small Value Procurement	GF		100,000.00		SAPP	23-Dec-16	Design Excellence Home & Office System Co.	58,000.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Three (3) Units of Barcode Scanners	UA	Small Value Procurement	GF		44,997.00		SAPP	23-Dec-16	Pacific Office Solutions, Inc.	41,640.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Eight (8) Units of Visitor's Chairs	UA	Small Value Procurement	GF		80,000.00		SAPP	23-Dec-16	Gamma Line Enterprises	15,360.00



TE	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				
c-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 Team-Building Activity for the Officers and Staff of the Office of European Affairs on 10-11 December 2016	OEA	Small Value Procurement	GF		38,500.00		APP	06-Dec-16	Froehlich Tours	27,500.00
c-16	Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Publication of the 2016 DFA Accomplishment Report by the Office of Policy and Planning Coordination (OPPC)	OPPC	Small Value Procurement	GF		350,000.00		APP	21-Dec-16	King Phil Printing Services	216,800.00
c-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Uniforms for the 2016 Civil Service Commission Fun Run by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement	GF		50,000.00		APP	01-Sep-16	A & B Eastwest Fashion Trading, Int'l. Inc.	48,400.00
c-16	Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Audiovisual and Lighting Equipment and Dance Floor Platform for the 2016 DFA Year-End Fellowship by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement	GF		300,000.00		APP	20-Dec-16	Brain Computer Corporation	171,000.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 2016 FSO Examinations - Preliminary interview and Written Test Portion	BFSE	Small Value Procurement	GF		184,000.00		APP	06-Dec-16	The Chefs and Sauces Gourmet Catering, Inc.	110,000.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Office Equipment by the Undersecretary for Policy	UP	Small Value Procurement	GF		29,000.00		APP	21-Dec-16	Falsina General Merchandise	22,000.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Printing of Forty Thousand (40,000) Pieces of Leaflets and Twenty-Five (25) Pieces of Tarapaulins for the National Human Rights Consciousness Week	UNIO	Small Value Procurement	GF		48,892.46		SAPP	28-Nov-16	Umbrella Printing (ALB Printing and Graphics Enterprises)	43,200.00

TE	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				
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Customized ASEAN Paper Bags	ASEAN	Small Value Procurement	GF		200,000.00	SAPP	21-Dec-16	Redfoxx88 General Merchandise	190,000.00	
c-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Trunk Radio Communication System by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Small Value Procurement	GF		370,000.00	APP	14-Dec-16	Northwind Communications and Electronics, Inc.	246,000.00	
-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase and Installation of Vinyl Planks by the Office of Legal Affairs (OLA)	OLA	Small Value Procurement	GF		46,250.00	SAPP	08-Dec-16	RGSA Carpets and Interior Products, Inc.	46,250.00	
-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services and Materials for the Repair and Maintenance of the DFA's Pressurized Water Tank	OAMSS	Small Value Procurement	GF		14,112.00	APP	23-Nov-16	New FS Cool Aire Industries, Inc.	14,112.00	
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Health and Wellness Seminar on 16 December 2016	OAA	Small Value Procurement	GF		50,000.00	SAPP	09-Dec-16	Top of the Citi by Chef Jessie (JCS Gastronomie, Inc.)	48,700.00	
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Purchase of Various Office Supplies	OPD	Small Value Procurement	GF		322,695.00	SAPP	23-Dec-16	RGSA Carpets and Interior Products, Inc.	306,000.00	
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the GAD Activity of OAA on 09 December 2016	OAA	Small Value Procurement	GF		50,000.00	SAPP	05-Dec-16	What's Cookin' Kitchenette	49,800.00	
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the 5th Filipino-American Youth Leadership Program (Fylpro) on 28 November 2016	OAA	Small Value Procurement	GF		50,000.00	SAPP	23-Nov-16	The Creamery Catering (Super Ice, Inc.)	48,250.00	

FE	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				
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the PPMP Planning Session for FY 2017 on 13 December 2016	OAA	Small Value Procurement	GF		50,000.00		SAPP	12-Dec-16	Midas Hotel and Casino (Hotel Enterprises of the Philippines, Inc.	48,120.00
c-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Year-End Meeting for the Officers and Staff of Office of American Affairs on 15 December 2016	OAA	Small Value Procurement	GF		50,000.00		SAPP	12-Dec-16	Midas Hotel and Casino (Hotel Enterprises of the Philippines, Inc.	31,200.00
-16	Resolution Recommending Negotiated Procurement under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of a Motor Vehicle for the Team-Building Activity of the Office of Asian and Pacific Affairs on 17-18 December 2016	ASPAC	Small Value Procurement	GF		50,000.00		SAPP	14-Dec-16	Roma Tours and Transport, Inc.	27,000.00
-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) Bottles of Red Wine	OPPC	Small Value Procurement	GF		75,000.00		SAPP	23-Dec-16	Wines Specialist & Beyond, Inc.	27,500.00
-16	Resolution Recommending Negotiated Procurement under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Handheld Radios for one (1) Year	OP	Small Value Procurement	GF		536,184.00		APP	23-Dec-16	Contel Communications, Inc.	487,440.00
-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Lease of Motor Vehicles for the Year-End Reception by the Office of Asian and Pacific Affairs (ASPAC)	ASPAC	Small Value Procurement	GF		6,500.00		SAPP	25-Nov-16	Enterprise Leasing Corporation	6,500.00
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Furniture and Fixtures	UA-BAC	Small Value Procurement	GF		230,000.00		SAPP	23-Dec-16	Design Excellence Home & Office System Co.	230,000.00

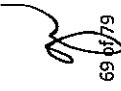
TE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC / CAF / Estimated Budget per APP/ppMP (Php)			Remarks (brief description of Program /Project)	NOA DATE	NAME OF AWARDEE	Amount
					PRF	MOOE	CO				
16-10-16	Resolution Recommending Negotiated Procurement under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Tokens for the ASEAN Appreciation Night on 16 December 2016	ASEAN	Small Value Procurement.	GF		112,515.43		SAPP	09-Dec-16	The Merry Cooks, Inc.	89,250.00
16-10-16	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
16-10-16	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
16-10-16	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		89,812.80		APP	19-Jan-16	Philippine Star	89,812.80
16-10-16	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		61,000.00		APP	18-Jan-16	Green Trade Commercial	54,017.50
16-10-16	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		APP	18-Jan-16	Dolmar Press, Inc.	162,500.00
16-10-16	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

TE	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				
1-16	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
1-16	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
1-16	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
1-16	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
1-16	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 Milagrosa Catering Services	88,000.00
1-16	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
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
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.	GF		300,000.00		APP	01-Mar-16	Ubaldo Reidenbach Solutions, Inc.	281,120.00

TE	Procurement Program/Project	PMD/ 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				
r-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
r-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		85,000.00		APP	02-Mar-16	Rollig Pieces Entertainment Productions	75,000.00
r-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
r-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
r-16	Resolution Recommendation, 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
r-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
r-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

TE	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)	NAME OF AWARDEE	Amount
					PRF	MOOE	CO			
ir-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)	OFMS	Small Value Procurement.	PRF	402,500.00			RGSA Carpets and Interior Products, Inc.	306,605.00	
ir-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		APP	Atlas Super Flags	175,400.00	
r-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		CAF dated 12 Feb 2016	American Creative Design, Inc.	300,980.54	
r-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	Manila Times	161,280.00	
r-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	Dolmar Press, Inc.	152,000.00	
-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	Manila Catering Corporation	170,000.00	
-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	Chateau Manufacturing	350,000.00	

TE	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				
b-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
r-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
r-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	Fuzion Marketing	96,500.00
r-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
r-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
r-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	Manila Catering Corporation	54,400.00
r-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
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	VL Tri-Star Enterprises	135,800.00



TE	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				
r-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
r-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
y-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
r-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
-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 Laffaie Tea Catering	280,000.00
-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	HRMO	Small Value Procurement .	GF		108,500.00		APP	10-May-16	NewTrends International Corporation	96,716.00
-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
-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 Office of ASEAN Affairs (ASEAN)	ASEAN	Small Value Procurement .	GF		222,500.00		APP	10-May-16	Litany Commercial	203,225.00

TE	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				
y-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	10-May-16	Redfox88 General Merchandise	60,000.00	
y-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			16-May-16	Wheeltek Motor Sales Corp.	145,701.42	
y-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			19-May-16	Ynzal Marketing Corporation	326,240.00	
r-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			19-May-16	Atlas Super Flags	85,800.00	
r-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			19-May-16	Custommade Crafts Center, Inc.	104,500.00	
-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			19-May-16	Enterprise Leasing Corporation	300,000.00	
-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			19-May-16	Litany Commercial	113,766.00	
-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			19-May-16	Hizon's Restaurant and Catering Services Inc.	155,000.00	

TE	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				
y-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
y-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	Trillex Trading	75,700.00
y-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	Comerse Asia Inc.	320,000.00
y-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
-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
-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
-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		199,930.00		SAPP	16-Jun-16	ePLDT, Inc.	168,000.00
-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



TE	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				
y-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
y-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
y-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
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Flower Attainment Services for the Celebration of the 118th Foundation Anniversary of the Department of Foreign Affairs	HRMO	Small Value Procurement.	GF		80,000.00		APP	21-Jun-16	Te Amo Floristeria	80,000.00
-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 be Hosted by the Secretary in Honor of the Recipients of the Gawad Mabini Awards	HRMO	Small Value Procurement.	GF		120,000.00		APP	21-Jun-16	Connoisseur Catering	114,000.00
-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	JJ Newspapers & Magazines	465,338.80
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
16	Resolution Recommending Small Value Procurement as Alternative Method of Procurement for the Purchase of Office Equipment by the Office of the Undersecretary for Migrant Workers' Affairs (OUMWA)	OUMWA	Small Value Procurement.	GF			200,999.98	APP	12-Jul-16	Tricom Dynamics, Inc.	140,000.00

TE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC / CAF / Estimated Budget per APP/PPMP (PrP)			Remarks (Brief description of Program /Project)	NOA DATE	NAME OF AWARDEE	Amount
					PRF	MOOE	CO				
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Gifts/Tokens by the Secretary of Foreign Affairs	OSEC	Small Value Procurement .	GF		270,000.00	APP	12-Jul-16	Rustan Commercial Corporation	133,500.00	
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Catering Services for the Celebration of the Eid'ul Fitr 2016 by the Office of Middle Eastern and African Affairs (OMEAA)	OMEAA	Small Value Procurement .	GF		250,000.00	APP	08-Jul-16	The LIC Group Catering Service	180,000.00	
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Consultancy Profiling by the Human Resource Management Office (HRMO)	HRMO	Small Value Procurement .	GF		490,000.00	SAPP1	18-Jul-16	Center for Organizational Research and Development	475,000.00	
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Preventive Maintenance Services for the Four (4) Escalators at the OCA-Asseana Building by the Office of Assets Management and Support Services	OAMSS	Small Value Procurement .	GF		358,000.00	APP	22-Jul-16	The Lift Company Philippines, Inc.	264,000.00	
16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Consultancy Services for the Conduct of Psychological Test for the 2016 Career Minister Examinations	BFSE	Small Value Procurement .	GF		390,000.00	APP	25-Jul-16	Philippine Mental Health Association (PMHA)	300,000.00	
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Services for the Printing of Calling, Complimentary and Note Cards	OSEC	Small Value Procurement .	GF		100,000.00	APP	02-Aug-16	Specz Printshop	53,125.00	
-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Conference Table and Chairs Set and Lounge Chairs Set by the Department Legislative Liason Unit (DLLU)	DLLU	Small Value Procurement .	GF		60,000.00	APP	04-Aug-16	Litany Commercial	52,900.00	
16	Resolution Recommending Negotiated Procurement (Small Value Procurement) as Alternative Method of 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	Connoisseur Catering (Funmania, Inc.)	140,000.00	

TE	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				
g-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 Condolence Books	HRMD	Small Value Procurement.	GF		500,000.00		SAPP2	05-Aug-16	Dolmar Press, Inc.	466,000.00
g-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Re-Upholstery and Repair of Sofa Sets and Office Tables by the Office of Protocol	OP	Small Value Procurement.	GF		154,220.00		APP	10-Aug-16	Mix Ideas Interiors	153,000.00
r-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
r-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
r-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
r-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
r-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Information Technology (IT) Peripherals by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF		125,000.00		APP	04-Jul-16	CKCO Enterprises	85,000.00
r-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 1stPhilippines-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	5,600.00



TE	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				
8-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Notarial Gold Seal for the Official Use of the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF		500,000.00		APP	05-Aug-16	Green Trade Commercial	305,100.00
8-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment and Supplies by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF		169,000.00		APP	16-Aug-16	Litany Commercial	61,560.00
8-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Electrical Supplies	OCA	Small Value Procurement	GF		25,080.00		SAPP	22-Sep-16	Trillex Trading	24,925.00
8-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Office Supplies for the Official Use of RCO-Zamboanga	OCA	Small Value Procurement	GF		10,305.00		APP	22-Sep-16	Z.C. LM Enterprises	10,305.00
8-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment (Cash Registers) by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	PRF	325,000.00			SAPP	19-Sep-16	Litany Commercial	194,900.00
8-16	Resolution Recommending, By Referendum, Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement of Various Construction Supplies	OCA	Small Value Procurement	GF		46,995.00		APP	20-Oct-16	Green Trade Commercial	46,779.00
8-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment and Appliances by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	PRF	110,400.00			SAPP	21-Oct-16	CKCO Enterprises	102,505.00
8-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Furniture and Equipment by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	PRF	101,400.00			SAPP	24-Oct-16	Litany Commercial	69,350.00
8-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Air Purifiers by the Office of Consular Affairs	OCA	Small Value Procurement	PRF	417,600.00			SAPP	24-Oct-16	Trillex Trading	415,600.00



TE	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				
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Three (3) Units of Heavy Duty Safety Vaults by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	PRF	330,000.00			SAPP	24-Oct-16	Litany Commercial	170,250.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Various Office Equipment by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	PRF	49,900.00			SAPP	24-Oct-16	Trillex Trading	49,470.00
t-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Twenty (20) Sets of Stanchions with Retractable Belts by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	PRF	80,000.00			SAPP	24-Oct-16	Trillex Trading	55,800.00
-16	Resolution Recommending Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of 7,000 Rolls of Satin Red Ribbon for Official Use of the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF		385,000.00		APP	15-Dec-16	Litany Commercial	252,000.00
-16	Resolution Recommending, By Referendum, Award of Contract, Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Equipment (Electronic Cash Registers) by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF		195,000.00		SAPP	20-Dec-16	Litany Commercial	118,500.00
-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Christmas Tokens (Wines) by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF		37,600.00		SAPP	20-Dec-16	Wines Specialist and Beyond, Inc.	37,600.00
-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Christmas Tokens (Noche Buena Hams) by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF		95,200.00		SAPP	20-Dec-16	Department of Foreign Affairs Multi-Purpose Cooperative	95,200.00
-16	Resolution Recommending, By Referendum, Award of Contract, Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Fourteen (14) Units of Uninterrupted Power Supply (UPS)	OCA	Small Value Procurement	PRF	735,000.00			SAPP	20-Dec-16	Transgen Solutions Enterprises Co. Ltd.	280,000.00

TE	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				
c-16	Resolution Recommending, By Referendum, Award of Contract, Through Negotiated Procurement Under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Office Furniture and Equipment by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF	353,425.00		APP	22-Dec-16	Litany Commercial	353,425.00	
c-16	Resolution Recommending Negotiated Procurement under Section 53.9 (Small Value Procurement) as Alternative Method of Procurement for the Purchase of Five (5) units of Transceiver Radios	OCA	Small Value Procurement	PRF	35,000.00		SAPP	20-Dec-16	CKCO Enterprises	25,950.00	
c-16	Resolution Recommending the Award of Contract through Negotiated Procurement under Section 53.9 (Small Value procurement) as Alternative Method of Procurement for the Purchase of Information Technology (IT) Cables and Connectors by the Office of Consular Affairs (OCA)	OCA	Small Value Procurement	GF	24,850.00		SAPP	20-Dec-16	CKCO Enterprises	24,850.00	
-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	
-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 Assests 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	
-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	
-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	
-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-Bagulo	OCA	Small Value Procurement .	GF	131,040.00		APP	31-May-16	Depera Construction	79,320.00	

TE	Procurement Program/Project	PMO/ Enc-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				
16	Resolution Recommending the Award of Contract through Negotiated Procurement under Section 53.9 (Small Value procurement) as Alternative Method of Procurement for the Procurement of Various Electrical and Lighting Supplies for the use of the Office of Consular Affairs (OCA)	OCA	Small Value Procurement .	PRF	494,200.00		SAPP	20-Dec-16	White House Enterprises	234,458.75	
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	
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	Procurement Agent	GF/FSP MOOE	43,030.00		MOOE	22-Feb-16	Litany Commercial	43,030.00	
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	DBJ Printing and General Merchandise	95,000.00	
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	DBJ Printing and General Merchandise	190,000.00	
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	Procurement Agent	Building Fund	120,000.00		APP	08-Jun-16	Box Options Enterprise	120,000.00	
stic Work, Exclusive Technology and Media Services											
15	Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of the Services of Performing Artists by the Office of Asian and Pacific Affairs (ASPAC)	ASPAC	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	GF	50,000.00		SAPP	28-Nov-16	The Ensemble	29,680.00	

TE	Procurement Program/Project	PMO/ ENCL. #	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				
v-16	Resolution Recommending, By Referendum, Award of Contract through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement for the Hiring of the Services of Performing Artist by the Office of Asian and Pacific Affairs (ASPAC)	ASPAC	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	GF		50,000.00		SAPP	28-Nov-16	Triple Fret	20,000.00
v-16	Resolution Recommending, By Referendum, Award of Contract Through Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement of Consulting Services by the Human Resource Management Office (HRMO)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	GF		100,000.00		SAPP	08-Dec-16	Better Steps Psychology, Inc.	80,000.00
v-16	Resolution Recommending Negotiated Procurement Under Section 53.6 (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services) as Alternative Method of Procurement of Consulting Services for the Health and Wellness Seminar/Workshop by the Office of Assets Management and Support Services (OAMSS)	OAMSS	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	GF		50,000.00		APP	29-Nov-16	South East Asia Speakers and Trainers Bureau, Inc.	50,000.00

By:


GRACE C. FERNANDEZ
 Member
 Bids and Awards Committee (BAC) - Secretariat

Attested By:


ADRIAN G. MIRAS
 Head

Bids and Awards Committee (BAC) - Secretariat