



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**OFFICE OF THE UNDERSECRETARY FOR STRATEGIC COMMUNICATION AND  
RESEARCH AND ACTING HEAD OF PROCURING ENTITY**

Ma'am:

The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report (PMR) Second Semester for FY 2020, in compliance with Procurement Rules and Regulations and GPPB Circular 02-2020.

Very truly yours,

  
**ERNESTO C. ABELLA**  
Undersecretary and Acting  
Head of Procuring Entity

**ATTY. ROWENA CANDICE M. RUIZ**

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Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACS/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (P/HP)		Contract Cost (P/HP)		List of Invited Observers	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	MOOE	CO	MOOE			CO
	Procurement of Various Office Supplies	OJUKWA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	27 Jul 2020	27 Jul 2020	27 Jul 2020	N/A	N/A	N/A	N/A	GAA 2020	49,500.00	-	48,152.00	-		
	Procurement of Video Conference and Webinar License	OAMSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2020	30 Jul 2020	30 Jul 2020	N/A	N/A	N/A	N/A	GAA 2020	560,000.00	-	557,000.00	-		
	Procurement of 1,500 Pcs. of ASEAN Masks	ASEAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Oct 2020	16 Oct 2020	16 Oct 2020	N/A	N/A	N/A	N/A	GAA 2020	200,000.00	-	142,500.00	-		
	Procurement of Services for the Repair of an Official Vehicle (SIG-425)	OAMSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Oct 2020	16 Oct 2020	16 Oct 2020	N/A	N/A	N/A	N/A	GAA 2020	100,000.00	-	87,112.48	-		
	Procurement of Five (5) Units of Paper Shredders	OMEAA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2020	20 Oct 2020	20 Oct 2020	N/A	N/A	N/A	N/A	GAA 2020	48,000.00	-	48,000.00	-		
	Procurement of Video Conference Meeting Accessories	UIER	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2020	21 Oct 2020	21 Oct 2020	N/A	N/A	N/A	N/A	GAA 2020	21,000.00	-	18,000.00	-		
	Procurement of Various Wines and Liquor	OSEC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2020	22 Oct 2020	22 Oct 2020	N/A	N/A	N/A	N/A	GAA 2020	250,000.00	-	188,880.00	-		
	Virtual Christmas Concert on 16 December 2020	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	15 Aug 2020	15 Aug 2020	15 Aug 2020	N/A	N/A	N/A	N/A	GAA 2020	3,751,783.48	-	2,091,500.00	-		
	Catering Services for the Budget Hearing on 15 September 2020	OSEC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Sep 2020	14 Sep 2020	14 Sep 2020	N/A	N/A	N/A	N/A	GAA 2020	50,000.00	-	48,000.01	-		
	Procurement of Medicines, Medical Supplies and Equipment	HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23 Oct 2020	23 Oct 2020	23 Oct 2020	N/A	N/A	N/A	N/A	GAA 2020	210,388.37	-	207,450.00	-		
	Hiring of a Firm for the Conduct of "Building Emotional Stamina: A Response to Personal, Work, Family Stresses in the Covid Era" on 10 October 2020	OSEC	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2020	09 Oct 2020	09 Oct 2020	N/A	N/A	N/A	N/A	GAA 2020	30,000.00	-	30,000.00	-		
	Lease of Five (5) Desktops for the Period of August-December 2020	OP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05 Aug 2020	05 Aug 2020	05 Aug 2020	N/A	N/A	N/A	N/A	GAA 2020	183,487.00	-	122,400.00	-		
	Operation and Maintenance of the Ventilation and Air Conditioning System Services of the DFA Main Building and OCA-Asanaa	OAMSS	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2020	30 Apr 2020	30 Apr 2020	N/A	N/A	N/A	N/A	GAA 2020	10,897,968.00	-	6,504,084.00	-		
	Hiring of a Firm for the Sulat Siruanes, Talakayan, Turkopos sa Siruanes Sulat ng Bansa for the Buwan ng Wika Project	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	20 Aug 2020	17 Nov 2020	17 Nov 2020	N/A	N/A	N/A	N/A	GAA 2020	22,988.51	-	22,988.51	-		

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSIF AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)		Contract Cost (PhP)		List of Invited Bidders	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	MOOE	CO			MOOE	CO
	Lease of Venue for the Visit of Hungarian Foreign Minister Peter Szijarto on 15 October 2020	OEA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2020	14 Oct 2020	14 Oct 2020	N/A	N/A	GAA 2020	67,355.39	-	67,355.39	-				
	Preventive Maintenance Services of the Escalators and Elevators at the OCA-Asana Building for the Period of 01 April-31 December 2020	OAMSS	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	31 July 2020	31 July 2020	31 July 2020	N/A	N/A	GAA 2020	340,200.00	-	340,200.00	-				
	Procurement of Seven Hundred Fifty (750) Pieces of Customized Facemasks	MOAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10 Sep 2020	10 Sep 2020	10 Sep 2020	N/A	N/A	GAA 2020	50,000.00	-	48,750.00	-				
	Online Subscription of Foreign Policy Journal for the Period of 26 May 2020-25 May 2021	OSEC	Scientific, Scholastic or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	28 Aug 2020	28 Aug 2020	28 Aug 2020	N/A	N/A	GAA 2020	9,600.00	-	9,600.00	-				
	Hiring of an FTC for the Data Privacy Manual	OAMSS	Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	07 Jan 2020	07 Jan 2020	07 Jan 2020	N/A	N/A	GAA 2020	900,000.00	-	850,000.00	-				
	Catering Services in Celebration of the Maritime and Archipelagic Nation Awareness (MANA Mo) on 01 September 2020	MOAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	27 Aug 2020	27 Aug 2020	27 Aug 2020	N/A	N/A	GAA 2020	50,000.00	-	48,500.00	-				
	Procurement of One Hundred Thousand (100,000) Sets of FA Form No. 51 (OIR Continuous Form)	OFMS	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2020	29 June 2020	29 June 2020	N/A	N/A	GAA 2020	375,000.00	-	375,000.00	-				
	Catering Services for the 153rd Maritime Forum on 24 January 2020	MOAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2020	29 Sep 2020	29 Sep 2020	N/A	N/A	GAA 2020	49,000.00	-	48,400.00	-				
	Procurement of Diplomatic Pouch Services for the Period of November-December 2020	OAMSS	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2020	7 Dec 2020	7 Dec 2020	N/A	N/A	GAA 2020	11,595,094.72	-	11,595,094.72	-				
	Procurement of Parts and Services for the Repair of Official Vehicles (SAA-1521) (SAA-1517)	OAMSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04 Nov 2020	04 Nov 2020	04 Nov 2020	N/A	N/A	GAA 2020	60,000.00	-	50,948.00	-				
	Procurement of Reusable Face Masks for Official Use of Lisbon PE	UIER	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2020	16 Nov 2020	16 Nov 2020	N/A	N/A	GAA 2020	150,000.00	-	150,000.00	-				
	Procurement of Aircons for the Data Center	OAMSS	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2020	06 Nov 2020	06 Nov 2020	N/A	N/A	GAA 2020	1,000,000.00	-	675,638.02	-				
	Procurement of Services for the Printing of Posters	OVS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2020	18 Nov 2020	18 Nov 2020	N/A	N/A	GAA 2020	70,000.00	-	67,500.00	-				
	Procurement of Services for the Printing of Flyers	OVS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2020	18 Nov 2020	18 Nov 2020	N/A	N/A	GAA 2020	500,000.00	-	345,000.00	-				

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (WACSIP APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation by Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PIP)		Contract Cost (PI/P)		List of Invited Observers	Remarks (Explaining changes from the APP)
																		MOOE	CO	MOOE	CO		
	Hiring of a Highly Technical Consultant for the Virtual Workshop on World Trade Organization (WTO) Law and Practice	USER	Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Nov 2020	09 Nov 2020	09 Nov 2020	N/A	N/A	N/A	GAA 2020	50,000.00		45,000.00			
	Procurement of FARGO Printer Consumables	OP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2020	19 Nov 2020	19 Nov 2020	N/A	N/A	N/A	GAA 2020	355,000.00		354,040.50			
	Procurement of Five Thousand (5,000) Pieces of Christmas Card and Four Thousand Five Hundred (4,500) Pieces of Envelope	OSEC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	150,000.00		93,000.00			
	Procurement of Office Supplies	OFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	GAA 2020	33,000.00		29,800.00			
	Procurement of Additional Email Licenses	QAMSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2020	27 Nov 2020	27 Nov 2020	N/A	N/A	N/A	GAA 2020	2,400,000.00		2,393,513.64			
	Hiring of a Firm for the Conduct of the Fiesta Filipinas Project on December 2020-May 2021	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	15,815,738.00		15,815,738.00			
	Procurement of Executive Chairs	OMEAA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	N/A	GAA 2020	330,000.00		322,812.00			
	Upgrading of the Coordination Center	QAMSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2020	09 Dec 2020	09 Dec 2020	N/A	N/A	N/A	GAA 2020	778,000.00		713,460.53			
	Procurement of Wines	OSEC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 Jan 1900	00 Jan 1900	00 Jan 1900	N/A	N/A	N/A	GAA 2020	255,000.00		242,340.00			
	Procurement of Gift Baskets	OSEC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	446,000.00		431,375.00			
	Hiring of a Certifying Body for the ISO 9001:2015 Surveillance Audit on 10 December 2020	UA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2020	19 Nov 2020	19 Nov 2020	N/A	N/A	N/A	GAA 2020	200,000.00		139,880.00			
	Hiring of a Performance Group for the Launching Program of Fiesta Filipinas Project on 07 December	OSCR	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	1,059,695.54		1,059,695.54			
	Procurement of Video Conference License	OUP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	10 Dec 2020	10 Dec 2020	10 Dec 2020	N/A	N/A	GAA 2020	23,000.00		23,000.00			
	Procurement of Personal Protective Equipment (PPE) and Procurement of Auto Parts and Accessories	DFA Mindanao	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2020	28 Dec 2020	28 Dec 2020	28 Dec 2020	N/A	N/A	GAA 2020	25,000.00		22,349.00			
	Procurement of Food Baskets	HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2020	28 Dec 2020	28 Dec 2020	28 Dec 2020	N/A	N/A	GAA 2020	50,000.00		42,491.25			
	Procurement of Electrical Supplies	DFA Mindanao	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	N/A	GAA 2020	992,180.00		992,180.00			
	Procurement of Printer Consumables	DFA Mindanao	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	17,000.00		16,975.00			
			Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	45,000.00		45,060.00			

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

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																		MOOE	CO	MOOE	CO	
																		MOOE	CO	MOOE	CO	
	Emergency Procurement of Diplomatic Pouch for the Period of January-March 2021	OAMSS	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	13,000,000.00		12,794,318.14		
	Emergency Procurement of Janitorial Services for the Period of January 2021	OAMSS	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2020	17 Nov 2020	17 Nov 2020	N/A	N/A	N/A	GAA 2020	5,427,928.43		5,427,928.43		
	Procurement of Various Cleaning Materials and Supplies	DFA Mindanao	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	10,000.00		9,998.00		
	Procurement of One Year Access of Foreign Policy Digital Access	OUP	Scientific, Technical, and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2020	19 Nov 2020	19 Nov 2020	N/A	N/A	N/A	GAA 2020	9,600.00		9,600.00		
	Procurement of Office Supplies and Semi-Expendable ICT	DFA Mindanao	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	50,000.00		49,791.50		
	Lease of Venue for the Spouse's Program During the Visit of US National Security Advisor Robert C. O'Brien on 23 November 2020	OSEC	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2020	7 Dec 2020	7 Dec 2020	N/A	N/A	N/A	GAA 2020	140,000.00		31,200.00		
	Procurement of Savanhy (U) Cofees of Customized Bamboo Cofees, Grass, French Press, and Editor Licenses	QUSCR	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	N/A	N/A	N/A	GAA 2020	200,000.00		101,430.00		
	Procurement of Three (3) Portable Document Format (PDF) Reader and Editor Licenses	OUCSCC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2020	11 Nov 2020	11 Nov 2020	N/A	N/A	N/A	GAA 2020	40,000.00		37,500.00		
	Procurement of Go Bags	OUP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2020	11 Nov 2020	11 Nov 2020	N/A	N/A	N/A	GAA 2020	100,000.00		91,000.00		
	Procurement of Video Conference Licenses	ASEAN	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2020	09 Dec 2020	09 Dec 2020	N/A	N/A	N/A	GAA 2020	900,000.00		794,000.00		
	Procurement of LED Christmas Lights, Fishing Lines and Cable Ties	OAMSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2020	17 Nov 2020	17 Nov 2020	N/A	N/A	N/A	GAA 2020	49,995.00		48,980.00		
	Lease of Venue for the Luncheon Hosted by the SFA during the Visit of the US National Security Advisor Robert C. O'Brien on 23 November 2020	OSEC	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	140,000.00		72,600.00		
	Lease of Venue for the Official Visit of UK MP and Minister of Asia and the Pacific, Mr. Nigel Adams, on 20 November 2020	OEA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2020	19 Nov 2020	19 Nov 2020	N/A	N/A	N/A	GAA 2020	85,000.00		83,795.00		
	Procurement of Office Supplies	OUCSCC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	40,000.00		39,352.00		
	Procurement of Two (2) Units of Coat-of-Arms for the Official Use of Mabuhay PGC	OAMSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2020	21 Oct 2020	21 Oct 2020	N/A	N/A	N/A	GAA 2020	120,000.00		100,000.00		
	Upgrade of Cisco WebEx Subscription for the 4th Meeting of the Philippines-India Joint Commission on Bilateral Cooperation (JCBC) on 06 November 2020	ASPAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	GAA 2020	25,000.00		25,000.00		
	Procurement of Parts and Services for the Repair of Official Vehicle (SAA-1517)	OAMSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	85,000.00		70,716.50		
	Procurement of Parts and Services for the Repair of Official Vehicle (SJC-425)	OAMSS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2020	21 Oct 2020	21 Oct 2020	N/A	N/A	N/A	GAA 2020	105,000.00		86,396.00		
	Procurement of Medical Supplies	OFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	GAA 2020	292,750.00		273,750.00		

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

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																		MOOE	CO	MOOE	CO	
	Procurement of Office Supplies	OFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 Jan 1900	00 Jan 1900	00 Jan 1900	N/A	N/A	N/A	GAA 2020	735,000.00		735,000.00		
	Procurement of Cash Register Ribbon and Tapes	OFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 Jan 1900	00 Jan 1900	00 Jan 1900	N/A	N/A	N/A	GAA 2020	81,500.00		81,500.00		
	Procurement of Eight (8) PDF Tool Licenses	OUP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Sep 2020	17 Sep 2020	17 Sep 2020	N/A	N/A	N/A	GAA 2020	67,960.00		67,960.00		
	Lease of Motor Vehicles for the Anti-Sexual Harassment Seminar on 30 November 2020	OVS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Sep 2020	27 Sep 2020	27 Sep 2020	N/A	N/A	N/A	GAA 2020	45,000.00		45,000.00		
	Procurement of Items for the Philippine Export Promotion Package for Foreign Service Posts (FSPs)	UIER	Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	8,185,176.00		8,185,176.00		
	Procurement of Medical Supplies	OFMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	111,470.00		111,470.00		
	Procurement of Office Supplies	OFMS	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	42,740.00		42,740.00		
	Lease of Venue for the Anti-Sexual Harassment Seminar on 30 November	OVS	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2020	21 Oct 2020	21 Oct 2020	N/A	N/A	N/A	GAA 2020	200,000.00		200,000.00		
	Procurement of Cash Register Tape, Ribbon and Optical Mouse	OFMS	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	GAA 2020	55,500.00		55,500.00		
	Procurement of Ink Cartridges	OEa	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Sep 2020	28 Sep 2020	28 Sep 2020	N/A	N/A	N/A	GAA 2020	24,000.00		24,000.00		
	Conduct of the Filipino Christmas to the World, A Virtual Christmas Concert on 16 December 2020	OSCR	Scholarship or Artistic Work, Exhibitions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jul 2020	23 Jul 2020	23 Jul 2020	N/A	N/A	N/A	GAA 2020	2,751,753.48		2,751,753.48		
	Consultant for the Journalism and Press Release Writing for OCPD Personnel	OCPD	Scholarship or Artistic Work, Exhibitions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	N/A	GAA 2020	30,000.00		30,000.00		
	Catering Services for the 2020 Foreign Service Officer (FSO) Examinations-Written Test on 15-17 December	BFSE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2020	14 Dec 2020	14 Dec 2020	N/A	N/A	N/A	GAA 2020	90,000.00		90,000.00		
	Hiring of a Highly Technical Consultant for the Journalism and Press Release Writing for OCPD Personnel	OCPD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	N/A	GAA 2020	20,000.00		20,000.00		
	Procurement of Carpet Tiles	UIER	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	N/A	GAA 2020	50,000.00		50,000.00		
	Procurement and Installation of Modular Reception Desk	UIER	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	50,000.00		50,000.00		
	Procurement of Courier Services	OCA	Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2020	01 Jan 2020	01 Jan 2020	N/A	N/A	N/A	GAA 2020	4,500,000.00		4,500,000.00		maximize within ABC
	Procurement of 5,000 Apostille Slips	OCA	Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 July 2020	02 July 2020	02 July 2020	N/A	N/A	N/A	GAA 2020	492,500.00		492,500.00		

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Aids/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Remarks (Explaining changes from the APP)
																		MOOE	CO	MOOE	CO		
	Courier Services for the Period of 01 July-31 December 2020	OCA	Agency-To-Agency..	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jun 2020	30 Jun 2020	30 Jun 2020	30 Jun 2020	N/A	N/A	GAA 2020	6,500,000.00	6,500,000.00				
	Procurement of Five Hundred Thirty-Five Thousand (535,000) Machine Readable Visa (MRV) Stickers	OCA	Agency-To-Agency..	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Aug 2020	27 Aug 2020	27 Aug 2020	27 Aug 2020	N/A	N/A	GAA 2020	58,500,000.00	57,750,000.00				
	Procurement of Various Medical Supplies and Personal Protective Equipment for the Official Use of CO-Davao	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 August 2020	02 August 2020	02 August 2020	02 August 2020	N/A	N/A	GAA 2020	18,000.00	16,590.00				
	Emergency Procurement of Services for the Distinction Treatment at OCA-Asara	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Jul 2020	04 Jul 2020	04 Jul 2020	04 Jul 2020	N/A	N/A	GAA 2020	87,850.00	78,000.00				
	Lease of Privately-Owned Real Property to be Officially Used as Staff House of CO-Tagum for the Period of 01 August-31 December 2020	OCA	Lease of Real Property/Venue.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 July 2020	31 July 2020	31 July 2020	31 July 2020	N/A	N/A	GAA 2020	63,000.00	9,000.00				
	Procurement of Various Office Supplies for the Official Use of CO-Dumaguete	OCA	#N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Aug 2020	07 Aug 2020	07 Aug 2020	07 Aug 2020	N/A	N/A	GAA 2020	30,500.00	30,300.00				maximize within ABC
	Lease of Motor Vehicles for the Period of 20-30 July 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2020	17 July 2020	17 July 2020	17 July 2020	N/A	N/A	GAA 2020	365,000.00	330,000.00				
	Lease of Motor Vehicles for the Period of 03-14 August 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 July 2020	31 July 2020	31 July 2020	31 July 2020	N/A	N/A	GAA 2020	365,000.00	365,000.00				
	Lease of Motor Vehicles for the Period of 17-28 August 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Aug 2020	14 Aug 2020	14 Aug 2020	14 Aug 2020	N/A	N/A	GAA 2020	327,000.00	327,000.00				
	Lease of Motor Vehicles for the Period of 01-11 September 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Aug 2020	28 Aug 2020	28 Aug 2020	28 Aug 2020	N/A	N/A	GAA 2020	327,000.00	327,000.00				
	Lease of Motor Vehicles for the Period of 14-30 September 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Sep 2020	11 Sep 2020	11 Sep 2020	11 Sep 2020	N/A	N/A	GAA 2020	479,000.00	479,000.00				
	Procurement of Office Supplies for the Official Use of CO-Iloilo	OCA	Shopping ..	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Aug 2020	27 Aug 2020	27 Aug 2020	27 Aug 2020	N/A	N/A	GAA 2020	62,768.87	62,768.87				
	Extension of the Contract for the Lease of an Office Space for the Official Use of CO-Zamboanga for the Period of 01 July-31 December 2020	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2020	29 June 2020	29 June 2020	29 June 2020	N/A	N/A	GAA 2020	1,254,000.00	1,254,000.00				
	Printer Toner CO-Davao	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2020	29 Sep 2020	29 Sep 2020	29 Sep 2020	N/A	N/A	GAA 2020	16,800.00	16,800.00				
	Office Supplies CO-Lucena	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2020	29 Sep 2020	29 Sep 2020	29 Sep 2020	N/A	N/A	GAA 2020	28,208.32	27,911.00				
	Procurement of Semi-Expendable Furnitures (Tables) for Official Use of CO-Tuguegarao	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2020	14 Oct 2020	14 Oct 2020	14 Oct 2020	N/A	N/A	GAA 2020	23,108.00	23,108.00				
	Procurement of Various Medical Supplies and Personal Protective Equipment for the Official Use of CO-Cebu	OCA	Emergency Case.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Aug 2020	24 Aug 2020	24 Aug 2020	24 Aug 2020	N/A	N/A	GAA 2020	26,790.00	26,790.00				



Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invitees	Remarks (Explaining changes from the APP)
																		MOOE	CO	MOOE	CO		
	Procurement of 3,500 Boxes of Notarial Gold Seal	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Oct 2020	27 Oct 2020	27 Oct 2020	27 Oct 2020	N/A	N/A	GAA 2020	945,000.00	CO	882,000.00			
	Procurement of 4,900 Cases of Eyster No. 5	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2020	29 Oct 2020	29 Oct 2020	29 Oct 2020	N/A	N/A	GAA 2020	648,000.00	CO	470,400.00			
	Lease of Motor Vehicles for the Period of 01-16 October 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Sep 2020	28 Sep 2020	28 Sep 2020	28 Sep 2020	N/A	N/A	GAA 2020	441,000.00	CO	441,000.00			
	Lease of Motor Vehicles for the Period of 19-30 October 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Oct 2020	16 Oct 2020	16 Oct 2020	16 Oct 2020	N/A	N/A	GAA 2020	365,000.00	CO	365,000.00			
	Procurement of Apostille Certificates with E-Register, Apostille Processing and Issuance Systems (APIS) and Online Appointment System Components	OCA	Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2020	7 Dec 2020	7 Dec 2020	7 Dec 2020	N/A	N/A	GAA 2020	33,800,000.00	CO	33,720,000.00			
	Lease of Motor Vehicles for the Period of 03-13 November 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Oct 2020	30 Oct 2020	30 Oct 2020	30 Oct 2020	N/A	N/A	GAA 2020	330,000.00	CO	330,000.00			
	Lease of Motor Vehicles for the Period of 16-27 November 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2020	13 Nov 2020	13 Nov 2020	13 Nov 2020	N/A	N/A	GAA 2020	365,000.00	CO	365,000.00			
	Procurement of Alcohol for the GAD Activity of CO-Dasmarias	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2020	7 Dec 2020	7 Dec 2020	7 Dec 2020	N/A	N/A	GAA 2020	20,000.00	CO	19,998.00			
	Procurement of ICT Equipment	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2020	10 Dec 2020	10 Dec 2020	10 Dec 2020	N/A	N/A	GAA 2020	35,000.00	CO	34,950.00			
	Procurement of ICT Supplies for Official Use of CO-Dunagui	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2020	11 Nov 2020	11 Nov 2020	11 Nov 2020	N/A	N/A	GAA 2020	985,537.51	CO	985,565.00			
	Procurement of Various Supplies for OCA-Assana	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2020	09 Dec 2020	09 Dec 2020	09 Dec 2020	N/A	N/A	GAA 2020	1,200,000.00	CO	1,184,250.00			
	Procurement of One Thousand Five Hundred (1,500) Rooms of Authentication/Apostille Application Form	OCA	Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2020	09 Dec 2020	09 Dec 2020	09 Dec 2020	N/A	N/A	GAA 2020	25,959,920.00	CO	25,959,920.00			
	Procurement of Two Hundred Forty Thousand Seven Hundred Machine Readable Visa (MRV) Stickers and Online Visa Application System (OVAS)	OCA	Agency-To-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	26,000,000.00	CO	25,959,920.00			
	Procurement of One (1) Customized Lectern Podium for Official Use of CO-General Santos	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	GAA 2020	14,900.00	CO	8,605.00			
	Lease of Privately-Owned Real Property to be Officially Used as Staff House of CO-Dunagui for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2020	06 Nov 2020	06 Nov 2020	06 Nov 2020	N/A	N/A	GAA 2020	180,000.00	CO	180,000.00			
	Procurement of Grocery Items	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2020	11 Dec 2020	11 Dec 2020	11 Dec 2020	N/A	N/A	GAA 2020	250,000.00	CO	248,100.00			
	Procurement of Tempered Glass Door	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Jul 2020	07 Jul 2020	07 Jul 2020	07 Jul 2020	N/A	N/A	GAA 2020	57,600.00	CO	36,500.00			
	Lease of Motor Vehicles for the Period of 01-11 December 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2020	27 Nov 2020	27 Nov 2020	27 Nov 2020	N/A	N/A	GAA 2020	292,000.00	CO	292,000.00			
	Lease of Motor Vehicles for the Period of 14-29 December 2020	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2020	11 Dec 2020	11 Dec 2020	11 Dec 2020	N/A	N/A	GAA 2020	359,000.00	CO	359,000.00			
	Procurement of Tires for Motor Vehicle of CO-Davao	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	22,000.00	CO	20,600.00			

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Involved Observers	Remarks (Explaining changes from the APP)
																		MOOE	CO	MOOE	CO		
	Procurement of One (1) Unit of Paper Shredder for the Official Use of CO-Davao	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	7,000.00	MOOE	6,660.00			
	Procurement of Two (2) Units of Smartphones for the Official Use of CO-Davao	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	15,000.00	MOOE	12,476.00			
	Preventive Maintenance of Existing TOA Public Address	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	500,000.00	MOOE	316,660.00			
	Procurement of Door Knobs for the Official Use of OCA	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	80,000.00	MOOE	77,000.00			
	Procurement of Mobile Phones for the Official Use of OCA	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	180,000.00	MOOE	179,850.00			
	Procurement of Mobile Peripherals and Office Tables	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	700,000.00	MOOE	392,000.00			
	Procurement for the Installation and Improvement of a Guard House	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2020	17 Nov 2020	17 Nov 2020	N/A	N/A	N/A	GAA 2020	95,000.00	MOOE	84,000.00			
	Procurement of Facemasks	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	100,000.00	MOOE	85,000.00			
	Procurement of Platform Truck and Ladder for the Official Use of CO-Tacloban	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2020	19 Nov 2020	19 Nov 2020	N/A	N/A	N/A	GAA 2020	10,000.00	MOOE	7,440.00			
	Execution of the Contract for the Lease of a Staff Property for the Official Use of CO-Bureau (Procurement for the Period of 01 January-31 December 2021)	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	160,000.00	MOOE	160,000.00			
	Repair of the Idiographic Display Monitors at OCA-Rosena	OCA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Oct 2020	05 Oct 2020	05 Oct 2020	N/A	N/A	N/A	GAA 2020	46,500.00	MOOE	46,500.00			
	Procurement of Violence Against Women (VAW) Materials for the 16-Day Campaign to End Violence Against Women for the Official Use of CO-Iligan	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	GAA 2020	30,000.00	MOOE	29,040.00			
	Procurement of Fire Extinguishers and Fire Blankets for the Official Use of CO-Catalsao	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	N/A	N/A	GAA 2020	40,000.00	MOOE	15,300.00			
	Lease of Privately-Owned Real Property for the Official Use as Staff Property for the Official Use of CO-Iligan for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	N/A	GAA 2020	108,000.00	MOOE	108,000.00			

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Remarks (Explain change s from s from the the APP)		
				Pre-Proc Conference	Advt/Post of Bidding	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	MOOE			CO	MOOE
	Lease of Privately-Owned Real Property to be Officially Used as Staff House of CO-Claim for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	180,000.00		180,000.00		
	Procurement of Office Supplies for the Official Use of CO-San Pablo	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	46,620.00		34,470.50		
	Procurement of Office Supplies for the Official Use of CO-Santiago	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	48,011.00		47,478.50		
	Procurement of Various Materials for the 18-Day Campaign to End the Agitation of Women for the Official Use of CO-Cogtapi	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Dec 2020	08 Dec 2020	08 Dec 2020	08 Dec 2020	N/A	N/A	GAA 2020	6,600.00		6,600.00		
	Procurement of ICT Equipment, Communication Equipment and Other Supplies and Materials for the Official Use of CO-Dasmariñas	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	90,000.00		88,850.00		
	Procurement of HDMI Cables and Hard Drives for the Official Use of CO-Cagayan de Oro	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	7,855.00		6,400.00		
	Procurement of Gigaset Network Switch and Wireless Router for the Official Use of CO-Talibaran	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	14,000.00		13,758.00		
	Procurement of Various Medical Supplies and Personal Protective Equipment for the Official Use of CO-Iligan	OCA	Emergency Cont.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Nov 2020	12 Nov 2020	12 Nov 2020	12 Nov 2020	N/A	N/A	GAA 2020	49,235.00		49,185.00		
	Procurement of Three (3) Units of Fire Extinguishers for the Official Use of CO-San Nicolas	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2020	19 Nov 2020	19 Nov 2020	19 Nov 2020	N/A	N/A	GAA 2020	6,000.00		5,719.99		
	Procurement of Various Filing Cabinets for the Official Use of CO-Dasmariñas	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	40,000.00		33,210.00		
	Procurement of Paper Shredder and Laminating Machine for the Official Use of CO-Dasmariñas	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	24,000.00		23,990.00		
	Procurement of Various Acrylic Barriers for the Official Use of CO-Dasmariñas	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	80,000.00		78,022.00		
	Procurement of Office Equipment, ICT Supplies and Equipment for the Official Use of CO-Dasmariñas	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	172,500.00		170,200.00		
	Procurement of Seven (7) Units of UPS for the Official Use of CO-General Santos	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	GAA 2020	24,500.00		15,750.00		
	Procurement of Twenty (20) Gallons of Alcohol for the Official Use of CO-Cagayan de Oro	DCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	13,000.00		10,400.00		
	Procurement of Multibilamine for the Gender and Development (GAD) Activity for the Official Use of CO-Antipolo	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Dec 2020	08 Dec 2020	08 Dec 2020	08 Dec 2020	N/A	N/A	GAA 2020	20,000.00		17,100.00		
	Procurement of ICT Equipment for the Official Use of CO-Claim	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	55,100.00		54,515.00		
	Procurement of Furniture and Fixtures for the Official Use of CO-Claim	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	84,100.00		80,300.00		

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notices of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invitees	Remarks (Explaining changes from the AP)
																		MOOE	CD	MOOE	CO		
	Procurement of ICT Equipment for the Official Use of CO-Zamboanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	42,650.00	CD	39,750.00			
	Procurement of Retractable Tent of CO-Zamboanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	10,028.28	CD	10,028.28			
	Procurement of Three (3) Units of Air Purifier for the Official Use of CO-Zamboanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	12,300.00	CD	12,300.00			
	Procurement of Six (6) Units of Table Microphones for the Official Use of CO-Zamboanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	9,000.00	CD	5,940.00			
	Procurement of Two (2) Units of Television for the Official Use of CO-Zamboanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	28,000.00	CD	28,000.00			
	Procurement of Three (3) Units of Air Conditioner for the Official Use of CO-Zamboanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	44,955.00	CD	44,955.00			
	Procurement of Office Supplies for the Official Use of CO-Zamboanga	OCA	Shipping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	44,414.65	CD	44,151.00			
	Procurement of Christmas Cards	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Dec 2020	18 Dec 2020	18 Dec 2020	18 Dec 2020	N/A	N/A	GAA 2020	90,000.00	CD	34,020.00			
	Procurement of Representation Supplies for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	47,284.25	CD	47,281.50			
	Procurement of Office Supplies for the Official Use of CO-Tagum	OCA	Shipping ..	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	65,900.00	CD	65,892.50			
	Procurement of ICT Supplies and Equipment for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	167,035.00	CD	165,815.00			
	Procurement of ICT Supplies and Equipment for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	50,973.00	CD	50,973.00			
	Procurement of Equipment and Furniture for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	170,358.00	CD	163,958.00			
	Procurement of Engineering and Janitorial Supplies for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	37,000.00	CD	36,715.00			
	Procurement of Jaritol Supplies for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	24,052.00	CD	22,084.00			
	Procurement of ICT Supplies and Toner Cartridge CO- Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	24,000.00	CD	22,050.00			
	Procurement of Two (2) Units of Smartphones for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	20,000.00	CD	12,700.00			
	Emergency Procurement of Disposable Gloves for the Official Use of CO-Tagum	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2020	13 Nov 2020	13 Nov 2020	13 Nov 2020	N/A	N/A	GAA 2020	6,300.00	CD	6,300.00			
	Procurement of Acrylic Desk Barrier, Steel Fire Pole and X- Stand for the Official Use of CO-Tagum	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	25,504.00	CD	25,504.00			
	Emergency Procurement of UV Light for the Official Use of CO-Tagum	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2020	13 Nov 2020	13 Nov 2020	13 Nov 2020	N/A	N/A	GAA 2020	15,000.00	CD	14,700.00			
	Procurement of Wireless Router and Three (3) Units of UPS for the Official Use of CO-Cagayan de Oro	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	N/A	GAA 2020	14,243.00	CD	13,100.00			
	Procurement of Ten (10) Units of Fire Extinguishers and Other Personal Protective Equipment (PPE) and Supplies for Official Use of CO-Angles	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	90,000.00	CD	86,950.00			

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Actual Procurement Activity			Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invitees	Remarks (Explaining changes from the APP)
																	Contract	Notice to Proceed	Delivery/Completion		MOOE	CO	MOOE	CO		
																	MOOE	CO	MOOE		CO					
	Procurement of Furniture and Fixture for the Official Use of CO-Ateneo	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	100,000.00		100,000.00						
	Procurement of Office Supplies and Equipment for the Official Use of CO-Qasiao	OCA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	71,490.00		71,490.00						
	Procurement of Furniture and Equipment for the Official Use of CO-Iloilo	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	179,600.00		179,600.00						
	Procurement of Office Supplies for the Official Use of CO-San Nicolas	OCA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	71,275.13		71,191.50						
	Procurement of COVID-19 Medical Supplies for the Official Use of CO-Iloilo	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	119,000.00		117,988.00						
	Procurement of Other Supplies and Materials for the Official Use of CO-San Nicolas	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	52,079.58		49,613.30						
	Procurement of Furniture and Fixture for the Official Use of CO-Zamboanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	102,050.00		101,950.00						
	Procurement of Two (2) Units of Folding Tables, Push Cart and Ladder for the Official Use of CO-Dasmarias	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	20,000.00		18,694.00						
	Extension of the Contract for the Lease of a Privately-Owned Real Property to be Officially Used as Staff House by CO-San Pablo for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	180,000.00		180,000.00						
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House by CO-San Pablo for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	180,000.00		180,000.00						
	Lease of a Privately-Owned Real Property to be Officially Used as Office Space/CO-Zamboanga for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	1,881,000.00		1,881,000.00						
	Procurement of Four (4) Units of UPS for the Official Use of CO-General Santos	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2020	21 Oct 2020	21 Oct 2020	21 Oct 2020	N/A	N/A	GAA 2020	14,000.00		13,950.00						
	Procurement of Aircon Cleaning Services for CO-Claim	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	7,500.00		6,494.00						
	Procurement of Various Materials for the 18-Day Campaign to End Violence Against Women (VAW) for the Official Use of CO-NCR West	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	15,600.00		10,010.00						
	Procurement of Various Materials for the 18-Day Campaign to End Violence Against Women (VAW) for the Official Use of CO-NCR East	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	28,650.00		26,620.00						
	Procurement for the Repair and Maintenance of an Official Vehicle of CO-Cebu	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	N/A	GAA 2020	25,000.00		16,703.50						

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	MOOE	CO	MOOE			CO
	Procurement of Office Supplies and Equipment for the Official Use of CO-Cebu	OCA	Shopping ..	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	321,000.00	292,604.25				
	Procurement of Ten (10) Units of UPS for the Official Use of CO-Tuguegarao	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	48,260.00	48,260.00				
	Catering Services for the Film Screening for the Gender and Development (GAD) Activity of CO-Bulacan on 04 and 11 December 2020	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2020	15 Dec 2020	15 Dec 2020	N/A	N/A	N/A	15 Dec 2020	15 Dec 2020	7,700.00	5,500.00				
	Catering Services for the Gender and Development (GAD) Activity of CO- Bulacan on 28 November 2020	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2020	27 Nov 2020	27 Nov 2020	N/A	N/A	N/A	27 Nov 2020	27 Nov 2020	3,850.00	2,750.00				
	Supply and Installation of Tires for the Repair and Maintenance of an Official Vehicle of CO-Clark	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	27,500.00	18,800.00				
	Procurement of Services for the Repair of a CCTV of CO-Clark	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	3,000.00	3,000.00				
	Procurement of Paper Shredders for the Official Use of CO-Clark	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	15,000.00	7,998.00				
	Procurement of Various Materials for the 18-Day Campaign to End Violence Against Women (VAW) for the Official Use of CO-NCR Central	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	13,050.00	7,329.00				
	Procurement of Various Materials for the 18-Day Campaign to End Violence Against Women (VAW) for the Official Use of CO-NCR South	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	28,550.00	14,467.00				
	Procurement of Four (4) Units of Office Tables and Two (2) Units of Visitor's Chair for the Official Use of CO-Tuguegarao	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	48,640.00	48,640.00				
	Procurement of Services for the Repair of an Official Vehicle of CO-Luzon	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	8,703.20	8,703.20				
	Supply and Installation of Acrylic Barriers for CO-Pampanga	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	50,000.00	50,000.00				
	Procurement of Eighty (80) Gallons of Alcohol and Three (3) Pieces of Coverall Suit for the Official Use of CO-San Pablo	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	48,500.00	32,980.00				
	Procurement of Refill for Fire Extinguishers of CO-San Pablo	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	5,000.00	1,500.00				
	Procurement of Supplies and Equipment for the Official Use of CO-Bacolod	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	16 Dec 2020	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	156,500.00	156,500.00				

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)		Contract Cost (PhP)		List of Invitees	Remarks (Explaining changes from the APP)
																		MOOE	CO	MOOE	CO		
	Procurement of ICT Supplies and Equipment for the Official Use of CO-La Union	OCA	Shopping ..	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	18 Dec 2020	16 Dec 2020	N/A	N/A	GAA 2020	MOOE	CO	64,800.00			
	Procurement of Clerical Tables for the Official Use of CO-La Union	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2020	16 Dec 2020	18 Dec 2020	16 Dec 2020	N/A	N/A	GAA 2020	MOOE	CO	115,459.20			
	Procurement of Polo Shirts for the Gender and Development (GAD) Activity of CO-Bataan	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	MOOE	CO	4,400.00			
	Procurement of Professional Distribution Service of CO-Suluan	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	MOOE	CO	16,000.00			
	Procurement of Materials for the Portable Breastfeeding Area of CO-Corral	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	MOOE	CO	8,600.00			
	Procurement of Services for the Repair and Maintenance of Official Vehicle of CO-Corral	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	MOOE	CO	2,428.00			
	Procurement of Covid-19 Supplies for the Official Use of CO-Tarlac	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2020	13 Nov 2020	13 Nov 2020	13 Nov 2020	N/A	N/A	GAA 2020	MOOE	CO	19,990.00			
	Procurement of Three (3) Units of Dual Way Intercom Console, Interphone and Fire Extinguisher Supplies for the Official Use of CO-Pampanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	GAA 2020	MOOE	CO	23,500.00			
	Procurement of Two (2) Units of Paper Shredder, Printer, Scanner and Paper Copier for the Official Use of CO-Pampanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2020	24 Apr 2020	24 Apr 2020	24 Apr 2020	N/A	N/A	GAA 2020	MOOE	CO	24,280.00			
	Procurement of Two (2) Units of Emergency Lights and One (1) Unit of Crimping Tool for the Official Use of CO-La Union	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	N/A	GAA 2020	MOOE	CO	2,801.00			
	Procurement of ICT Supplies for the Official Use of CO-La Union	OCA	Shopping ..	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	N/A	GAA 2020	MOOE	CO	8,930.00			

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)		Contract Cost (PHP)		List of Invitee	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Add/Post of BI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	MDOE	CO	MDOE			CO
	Procurement of Twenty-Seven (27) Sets of Hygiene Kits to be used in the Center and Development (OAD) Activity of CO-General Santos	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	11,421.00		11,421.00						
	Procurement of Furnitures and Fixtures for the Official Use of CO-General Santos	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	52,600.00		52,600.00						
	Procurement of Bond Papers for the Official Use of CO-La Union	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	36,100.00		28,375.50						
	Procurement of ICT Supplies for the Official Use of CO-San Nicolas	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	GAA 2020	16,175.09		15,008.00						
	Procurement of Office Supplies for the Official Use of CO-Tacloban	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	50,000.00		49,562.00						
	Procurement of Office supplies for the Official Use of CO-Lucena	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	48,525.00		46,478.40						
	Procurement of Paper Shredder for the Official of CO-Lucena	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	10,000.00		9,850.00						
	Procurement of Seven (7) Units of Executive Office Chairs for the Official Use of CO-Pampanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	35,000.00		35,000.00						
	Procurement of Ten (10) Units of Teller Chairs for the Official Use of CO-Lucena	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	42,000.00		40,770.00						
	Procurement of ICT Supplies for the Official Use of CO-Pampanga	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	39,000.00		16,800.00						
	Procurement of Six (6) Unit of Clerical Chairs and One (1) Unit of Filing Cabinet for the Official Use of CO-Pampanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	33,500.00		31,500.00						
	Procurement of Two (2) Units of Atomizer Disinfection Machine for the Official Use of CO-Pampanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2020	24 Nov 2020	24 Nov 2020	N/A	GAA 2020	6,000.00		4,980.00						
	Procurement of Paper Shredder and Two (2) Units of Filing Cabinet for the Official Use of CO-San Pablo	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	GAA 2020	37,000.00		33,185.00						



Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020


Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Overseas bidders	Remarks (Explaining change s from the APP)
				Pre-Proc Conference	Ada/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	MOOE	CO	MOOE		CO					
																						MOOE	CO	MOOE		
	Procurement of Paper Shredder for the Official Use of CO-Buluan	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,700.00	3,200.00		
	Procurement of Five (5) Unit of Inkjet Printer for the Official Use of CO-Buluan	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33,000.00	30,000.00		
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of CO-Buluan for the Period of 01 January-31 December 2020	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2020	01 Dec 2020	01 Dec 2020	01 Dec 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	180,000.00	180,000.00		
	Emergency Procurement of Acrylic Barriers for the Official Use of CO-General Santos	OCA	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2020	10 Nov 2020	10 Nov 2020	10 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	66,100.00	55,176.00		
	Procurement of Acrylic Glass Cover for the Official Use of CO-Tacloban	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	34,600.00		
	Procurement of Microwave Oven and Electric Fan for the Official Use of CO-General Santos	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,700.00	7,276.50		
	Procurement of Three (3) Cervical Tables for the Official Use of CO-La Union	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	21,648.60		
	Procurement of Various Materials for the Policy Campaign and Vehicle Accident Victim (VAV) Damages for the Official Use of CO-Davao	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	19,990.00		
	Procurement of ICT Equipment (Semi-Expendable) and ICT Supplies for the Official Use of CO-Davao	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	72,000.00	60,595.00		
	Procurement of Office Supplies for the Official Use of CO-General Santos	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	9,716.25		
	Procurement of Furniture and Fixtures for the Official Use CO-General Santos	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,000.00	40,630.00		
	Procurement of Customized Polo Shirts and Customized Face Masks for the Official Use of CO-La Union	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00	18,200.00		
	Procurement of ICT Supplies for the Official Use of CO-General Santos	OCA	Small Value Procurement.	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2020	20 Nov 2020	20 Nov 2020	20 Nov 2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,350.00	20,910.00		

Department of Foreign Affairs  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020


Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)		Contract Cost (Php)		List of Invited Bidders	Remarks (Explaining change from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Source of Funds	MOOE			CO
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of CO-San Nicolas for the Period of 01-31 December 2020	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2020	17 Nov 2020	17 Nov 2020	N/A	N/A	GAA 2020	15,000.00		15,000.00		
	Lease of Privately-Owned Real Property to be Officially Used as Staff House of CO-San Nicolas for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2020	05 Nov 2020	05 Nov 2020	N/A	N/A	GAA 2020	180,000.00		180,000.00		
	Procurement of Four (4) Units of Bar Chairs for the Official Use of CO-General Santos	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2020	21 Oct 2020	21 Oct 2020	N/A	N/A	GAA 2020	7,200.00		6,468.80		
	Procurement of Four (4) Units of Air Conditioners and Repair of Air Conditioning Unit of CO-Angles	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2020	20 Oct 2020	20 Oct 2020	N/A	N/A	GAA 2020	35,000.00		29,000.00		
	Procurement of Parts and Services for the Repair and Maintenance of Official Vehicle of CO-Pampanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2020	09 Oct 2020	09 Oct 2020	N/A	N/A	GAA 2020	25,000.00		21,343.26		
	Procurement of ICT Supplies (UPS, Speakers, and Microphone) for the Official Use of CO-Pampanga	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2020	09 Oct 2020	09 Oct 2020	N/A	N/A	GAA 2020	39,500.00		37,075.00		
	Procurement of Furnitures and Fixtures for the Official Use of CO-Davao	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2020	09 Oct 2020	09 Oct 2020	N/A	N/A	GAA 2020	65,000.00		64,100.00		
	Procurement of Acrylic Barrier for the Official Use of CO-Lucena	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Oct 2020	15 Oct 2020	15 Oct 2020	N/A	N/A	GAA 2020	22,850.00		22,850.00		
	Procurement of Various Office Supplies for the Official Use of CO-Antipolo	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	40,000.00		37,932.00		
	Procurement of Office Supplies for the Official Use of CO-Dasmariñas	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2020	23 Nov 2020	23 Nov 2020	N/A	N/A	GAA 2020	35,000.00		29,871.00		
	Extension of the Contract for the Lease of a Privately-Owned Real Property to be Officially Used as Staff House of CO-Bacolod for the Period of 01 January-31 December 2021	OCA	Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2020	29 Dec 2020	29 Dec 2020	N/A	N/A	GAA 2020	180,000.00		180,000.00		
	Procurement of Acrylic Barrier for the Official Use of CO-Bacolod	OCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2020	07 Dec 2020	07 Dec 2020	N/A	N/A	GAA 2020	30,000.00		24,875.00		
	Procurement of Office Supplies for the Official Use of CO-General Santos	OCA	Shopping ...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2020	05 Nov 2020	05 Nov 2020	N/A	N/A	GAA 2020	100,000.00		95,268.85		
<b>Total Allocated Budget of Procurement Activities</b>																	<b>289,218,033.15</b>				
<b>Total Allocated Price of Procurement Activities Conducted</b>																	<b>275,494,475.83</b>				
<b>Total Total Savings (Total Allocated Budget - Total Contract Price)</b>																	<b>13,723,557.33</b>				

DEPARTMENT OF FOREIGN AFFAIRS  
Procurement Monitoring Report (PMR)  
Second Semester for FY 2020


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