



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BAC 85-M-2020-GCQ

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

25 September 2020

Ma'am:

The Department of Foreign Affairs is please to submit its Procurement Monitoring Report (PMR) 1st Semester for the Period of January to June 2020 in compliance with Procurement Rules and Regulations.

In compliance with GPPB Circular No. 02-2020, also respectfully attached is the posting certification to confirm that the report has been posted in the DFA website.

Very truly yours,


J. EDUARDO MALAYA
Undersecretary and Head
of Procuring Entity

ATTY. ROWENA CANDICE M. RUIZ

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Department of Foreign Affairs

Procurement Monitoring Report as of June/30/2020

Procurement Project	FMO/Block Year	In-Side	Mode of Procurement	Pre-Procurement	Ad-Procurement	Eligibility	Bids/Offers	Bid/Response	Date of Bidding	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Bidders	Explaining Changes from the APP	
																CO	MOOE	Total	CO	Total	MOOE			
Procurement of Contracting Services of Outsourced Personnel of the Office of Consular Affairs for CY 2020 (April to August)	OCA	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	18-Mar-2020	N/A	18-Mar-2020	26-Mar-2020	26-Mar-2020	N/A	2020 GAA	17,441,402.00	17,441,402.00	0.00	17,441,402.00	0.00	17,441,402.00	N/A	EXTENSION	
Extension of Security Services for Jan - March 2020	ISU	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	27-Dec-2019	N/A	27-Dec-2019	27-Dec-2019	27-Dec-2019	N/A	2020 GAA	36,747,899.87	36,747,899.87	0.00	36,747,899.87	0.00	36,747,899.87	N/A	EXTENSION	
Procurement of Metro Manila Courier Service for CY 2020	DAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	26-Mar-2020	N/A	26-Mar-2020	26-Mar-2020	31-Mar-2020	N/A	2020 GAA	2,000,000.00	2,000,000.00	0.00	2,000,000.00	0.00	2,000,000.00	N/A	EXTENSION	
Resolution Recommending Cancellation of Bidding for the Procurement of Renovation, Rehabilitation, and Renovation of the DFA Building	DAMSS	No	Cancelled	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled	N/A	COA, National Construct on Association of the Philippine s, Inc. Philippine Construct on Assoc. ABC = 1,947,092,163.77
Lease of Nineteen (19) Units of Handheld Radio and One (1) Unit of Console of the Period of 01 January-31 March 2020	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-Dec-2019	N/A	27-Dec-2019	27-Dec-2019	27-Dec-2019	N/A	2020 GAA	105,300.00	105,300.00	0.00	105,300.00	0.00	105,300.00	N/A	N/A	
Lease of Twenty (20) Units of Desktop Computer for the Period of 01 January-31 March 2020	OP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-Dec-2019	N/A	27-Dec-2019	27-Dec-2019	27-Dec-2019	N/A	2020 GAA	244,850.00	244,850.00	0.00	244,850.00	0.00	244,850.00	N/A	N/A	
The extension of the contracts for preventive maintenance services of escalators and elevators at OCA-ASEANA for the period of 01 Jan- 31 March 2020	OAMSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-Dec-2019	N/A	27-Dec-2019	27-Dec-2019	27-Dec-2019	N/A	2020 GAA	113,400.00	113,400.00	0.00	113,400.00	0.00	113,400.00	N/A	N/A	
Procurement of Executive Chairs	DLLU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	cancelled	cancelled	cancelled	cancelled	cancelled	N/A	N/A	14,000.00	14,000.00	0.00	14,000.00	0.00	14,000.00	N/A	N/A	
Procurement of ASEAN and Philippine Flags	ASEAN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	cancelled	cancelled	cancelled	cancelled	cancelled	N/A	N/A	90,000.00	90,000.00	0.00	90,000.00	0.00	90,000.00	N/A	N/A	
Purchase of Construction Materials	DAMSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	cancelled	cancelled	cancelled	cancelled	cancelled	N/A	N/A	482,000.00	482,000.00	0.00	482,000.00	0.00	482,000.00	N/A	N/A	
The Procurement of Fire Extinguishers	DAMSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	cancelled	cancelled	cancelled	cancelled	cancelled	N/A	N/A	700,000.00	700,000.00	0.00	700,000.00	0.00	700,000.00	N/A	N/A	
Extension of Procurement of Diagnostic Pocket Services for the Period of January-March 2020	DAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	06-Jan-2020	N/A	06-Jan-2020	06-Jan-2020	06-Jan-2020	N/A	2020 GAA	13,000,000.00	13,000,000.00	0.00	13,000,000.00	0.00	13,000,000.00	N/A	Within the APP 2020.	
Pouch for the Period of January-March 2020	DAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	27-Dec-2019	N/A	27-Dec-2019	N/A	N/A	N/A	2020 GAA	500,000.00	500,000.00	0.00	500,000.00	0.00	500,000.00	N/A	N/A	
Engaging the services of the Civil Service Commission (CSC) for the Conduct of the 2020 Foreign Service Office (FSO) Examinations- Qualifying Test on 02 February 2020	BFSE	No	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	20-Jan-2020	N/A	20-Jan-2020	20-Jan-2020	20-Jan-2020	N/A	2020 GAA	911,951.48	911,951.48	0.00	911,951.48	0.00	911,951.48	N/A	N/A	

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Procurement Project	FMO/ Bank/ Agency/ Unit	Folio No	Mode of Procurement	Folio No of Contract	Folio No of Sub-Contract	Folio No of Lot	Eligibility Check	Bid/Invitation Issued	Bid/Invitation Received	Date of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Completion of Services	Source of Funds	ABC (P19)			Contract Cost (P19)			List of Invited Bidders	Expanding Charges from the ABC (P19)		
																Total	MOOE	CO	Total	MOOE	CO				
Renewal of ICT Licenses	DAMSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	18 Feb 2020	18 Feb 2020	18 Feb 2020	18 Feb 2020	N/A	N/A	5,524,446.05	5,524,446.05	0.00	5,500,000.00	5,500,000.00	0.00	5,500,000.00	0.00	N/A	Chargeable against 2019 Continuing Appropriations
Subscription of Medical Supplies for Official Use of Foreign Service Posts in China	DAMSS	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	18 Feb 2020	18 Feb 2020	18 Feb 2020	18 Feb 2020	N/A	N/A	16,248,800.00	16,248,800.00	0.00	16,248,800.00	16,248,800.00	0.00	N/A	N/A		
Renewal of the Contract of Primary Internet Services for the Period of 1 January - 31 December 2020	DAMSS	No	WETI	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	27 Dec 2019	27 Dec 2019	27 Dec 2019	N/A	N/A	3,500,000.00	3,500,000.00	0.00	3,500,000.00	3,500,000.00	0.00	N/A	N/A		
Renewal of the Contract of Secondary Internet Services for the Period of 1 January - 31 December 2020	DAMSS	No	WETI	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	27 Dec 2019	27 Dec 2019	27 Dec 2019	N/A	N/A	3,000,000.00	3,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	N/A	N/A		
Procurement of Services for the Printing and Publishing of the Planning and Reporting Foreign Service Posts	DAMSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	21 Feb 2020	21 Feb 2020	21 Feb 2020	21 Feb 2020	N/A	N/A	50,000.00	50,000.00	0.00	27,050.00	27,050.00	0.00	N/A	N/A	Maximum sessions within ABC.	
Hiring of a Ballroom Dance Instructor for the Period of March-June 2020	UA	No	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	06 March 2020	06 March 2020	06 March 2020	06 March 2020	N/A	N/A	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	Maximum sessions within ABC.	
Lease of Venue for the Team-Building Activity of IAS on 29 February-01 March 2020	IAS	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	N/A	N/A	95,000.00	95,000.00	0.00	92,000.00	92,000.00	0.00	N/A	N/A		
Catering Services for the Personnel Selection Board Meetings for CY 2020	HRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	N/A	N/A	120,000.00	120,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	Continuing Appro. 2019	
Lease of Venue for the APEC Business Travel Card (ABC) Meeting and Project Proposal Writing Workshop on 13-14 January 2020	UIER	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	09 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	N/A	N/A	480,000.00	480,000.00	0.00	430,000.00	430,000.00	0.00	N/A	N/A		
Procurement of Tokens for the Cultural Diplomacy Partners Consultation Conference II on 21 January 2020	OSCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	N/A	N/A	250,000.00	250,000.00	0.00	134,800.00	134,800.00	0.00	N/A	N/A		
Catering Services for the Cultural Diplomacy Partners Consultation Conference II on 21 January 2020	OSCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	N/A	N/A	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A		
Lease of Venue for the 1st Meeting of the EC Meeting on Matters of (EAM) Meeting on 30 January 2020	UIER	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	29 Jan 2020	29 Jan 2020	29 Jan 2020	29 Jan 2020	N/A	N/A	170,000.00	170,000.00	0.00	152,200.20	152,200.20	0.00	N/A	N/A		
Philippine-JAC Political Consultations on 05-11 February 2020	OMEAA	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	07 Feb 2020	07 Feb 2020	07 Feb 2020	07 Feb 2020	N/A	N/A	375,000.00	375,000.00	0.00	186,600.00	186,600.00	0.00	N/A	N/A	24 sessions from Feb to Mar-March 2020.	
Hiring of a Yoga Instructor for CY 2020	HRMO	No	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2020	31 January 2020	31 January 2020	31 January 2020	N/A	N/A	1,500,000.00	1,500,000.00	0.00	103,200.00	103,200.00	0.00	N/A	N/A		
Hiring of a Firm for the Conduct of a Change Management	HRMO	No	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	N/A	N/A	1,120,000.00	1,120,000.00	0.00	1,120,000.00	1,120,000.00	0.00	N/A	N/A		
Procurement of Wilkoff Secure Socket Layer (SSL)	DAMSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	7 April 2020	7 April 2020	7 April 2020	7 April 2020	N/A	N/A	90,000.00	90,000.00	0.00	29,061.31	29,061.31	0.00	N/A	N/A		

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Procurement Project	BMO/ Bank Utilized	In-situ Supply from Local or Foreign	Mode of Procurement	Pre-Procurement Contract Award	Advisable (Y/N)	Pre-Procurement Contract Award	Eligible Pre-qualified Suppliers	Subsequent Bids	Bid Evaluation	Post Qualification	Actual Procurement Activity				Delivery/ Receipt of Goods/ Services	Source of Funds	ABC (PnP)			List of Invited Bidders	Specializing clauses from the SAPP (A/P)	
											Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed			Total	MOOE	CO			Total
Extension of the Contract of Photocopier Service for 1 January - 30 April 2020	DAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	N/A	N/A	27 Dec 2019	N/A	2020 GAA	8,503,068.00	8,503,068.00	0.00	8,503,068.00	0.00	N/A
Extension of the contract of lease of motor vehicles for the period of 01 Jan - 30 April 2020	DAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2019	N/A	N/A	27 Dec 2019	N/A	2020 GAA	11,068,515.73	11,068,515.73	0.00	11,068,515.73	0.00	N/A
Procurement under SS.2 (Emergency Cases) as (Contract Extension) of DFA Official Email Supplies	DAMSS	No	NP-SS.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Mar 2020	24 Mar 2020	24 Mar 2020	25 Mar 2020	N/A	2020 GAA	6,500,000.00	6,500,000.00	0.00	6,499,327.59	0.00	N/A
Extension of the Contract of Security Services for the Period of 1-30 April 2020	ISU	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Mar 2020	N/A	N/A	25 Mar 2020	N/A	2020 GAA	12,272,761.89	12,272,761.89	0.00	12,272,761.89	0.00	N/A
Extension of the Contract of Janitorial Services for the Period of 1 April - 30 June 2020	DAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Mar 2020	N/A	N/A	28 Mar 2020	N/A	2020 GAA	13,812,500.00	13,812,500.00	0.00	13,812,500.00	0.00	N/A
Extension of the Contract of Pest Control Services for the Period of 1 April - 30 June 2020	DAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Mar 2020	N/A	N/A	28 Mar 2020	N/A	2020 GAA	425,000.00	425,000.00	0.00	425,000.00	0.00	N/A
Emergency Procurement of Mailboxes for DFA Home Office and OCA	DAMSS	No	NP-SS.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 April 2020	17 April 2020	17 April 2020	17 April 2020	N/A	2020 GAA	13,955,150.00	13,955,150.00	0.00	13,322,625.00	0.00	N/A
Lease of Venue for the Luncheon Meeting with the Director-General, Clemente Pedro Francisco Camenita, Head of the Asia and Oceania Directorate of the Republic of Angola on 19 February 2020	OMEAA	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Feb 2020	18 Feb 2020	18 Feb 2020	18 Feb 2020	N/A	2020 GAA	80,000.00	80,000.00	0.00	72,000.00	0.00	N/A
Lease of Venue for the Official Visit of the Minister of Foreign Affairs of Japan on 08-10 January 2020	OSSEC	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Jan 2020	07 Jan 2020	07 Jan 2020	07 Jan 2020	N/A	2020 GAA	1,237,050.00	1,237,050.00	0.00	687,333.19	0.00	N/A
Emergency Procurement for the Diplomatic Pouch Services for the Period of 4 May - 31 October 2020	DAMSS	No	NP-SS.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Apr 2020	27 Apr 2020	27 Apr 2020	27 Apr 2020	N/A	2020 GAA	42,156,000.00	42,156,000.00	0.00	42,156,000.00	0.00	Chargeable against SAPP 2020
Extension of the Contract of Security Services for the Period of 1 May - 30 June 2020	ISU	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Apr 2020	20 Apr 2020	20 Apr 2020	20 Apr 2020	N/A	2020 GAA	24,562,712.38	24,562,712.38	0.00	24,562,712.38	0.00	N/A
Procurement of Postage Stamps	DAMSS	No	NP-SS.5 Agency-Spency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Feb 2020	21 Feb 2020	21 Feb 2020	21 Feb 2020	N/A	2020 GAA	200,000.00	200,000.00	0.00	200,000.00	0.00	N/A
Hiring of a Firm for the Conduct of Wellness Program for Project Self-Awareness, Empathy, and Engagement (MSEE) on 15 and 22 March 2020	HRMO	No	NP-SS.6 Staffing, Subsidiary, Athletic Work, Executive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Mar 2020	13 Mar 2020	13 Mar 2020	13 Mar 2020	N/A	2020 GAA	400,000.00	400,000.00	0.00	400,000.00	0.00	Minimize sessions within ABC.

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Procurement Project	FPO/Procurement Unit	FPO/Procurement Unit	No. of Bids/Proposals	Pre-Procurement Activities	Mode of Procurement	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Pre-Procurement Activities	Actual Procurement Activity					ABC (P#P)					List of Invited Bidders/Quotee etc.	Explaning Changes from the ALP)						
											Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents			Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents
											Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents			Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents	Index of Bidding Documents
Hiring of a Firm for the Conduct of the Onboarding Course for New DFA Employees and Course on DFA Compliances	HRMO	No	NP-53.6 Scientific, Specialty, Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 May 2020	14 May 2020	14 May 2020	14 May 2020	14 May 2020	14 May 2020	14 May 2020	14 May 2020	14 May 2020	14 May 2020	1,300,000.00	1,300,000.00	0.00	0.00	1,300,000.00	N/A	
Procurement of Courier services of DFA-Mindanao	JPA-Mindanao	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Jan 2020	13 Jan 2020	13 Jan 2020	13 Jan 2020	13 Jan 2020	13 Jan 2020	13 Jan 2020	13 Jan 2020	13 Jan 2020	13 Jan 2020	5,000.00	5,000.00	0.00	0.00	4,320.00	N/A	
Procurement of Enterprise Content Management System (ECMS) Licenses	OAMSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jan 2020	03 Jan 2020	03 Jan 2020	03 Jan 2020	03 Jan 2020	03 Jan 2020	03 Jan 2020	03 Jan 2020	03 Jan 2020	03 Jan 2020	6,271,586.65	6,271,586.65	0.00	0.00	6,271,586.65	N/A	
Extension of the Contract of Jejunial Services for the Period of 1 July - 31 Dec 2020	OAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2020	N/A	N/A	26 May 2020	N/A	N/A	26 May 2020	N/A	N/A	26 May 2020	27,635,000.00	27,635,000.00	0.00	0.00	27,635,000.00	N/A	
Extension of the Contract of Patrol Control Service for the Period of 1 July - 31 Dec 2020	OAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2020	N/A	N/A	26 May 2020	N/A	N/A	26 May 2020	N/A	N/A	26 May 2020	850,000.00	850,000.00	0.00	0.00	850,000.00	N/A	
Lease of Venue for the Luncheon Meeting with the Officials of the Embassy of Nigeria on 21 January 2020	OMESA	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	20 Jan 2020	60,000.00	60,000.00	0.00	0.00	56,000.00	N/A	
Procurement of Catering Services for the Moruya Jubilee	OMESA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	09 Jan 2020	50,000.00	50,000.00	0.00	0.00	49,500.00	N/A	
Hiring of a Firm for the Conduct of the Competency Development Project Phase 2	HRMO	No	NP-53.6 Scientific, Specialty, Artistic Work, Exclusive Technology and Allied Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	10 Feb 2020	1,500,000.00	1,500,000.00	0.00	0.00	1,500,000.00	N/A	
The Lease of Venue for the 1st Philippines-Morocco Consultations	OMESA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	24 Jan 2020	50,000.00	50,000.00	0.00	0.00	49,500.00	N/A	
Catering Services for the DFA Huddle Meeting on 10 February 2020	UA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 February 2020	7 February 2020	7 February 2020	7 February 2020	7 February 2020	7 February 2020	7 February 2020	7 February 2020	7 February 2020	7 February 2020	22,000.00	22,000.00	0.00	0.00	18,500.00	N/A	
Procurement of Catering Services for the Earthquake, Landslide, Search and Rescue Operation Course	ISU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Feb 2020	17 Feb 2020	17 Feb 2020	17 Feb 2020	17 Feb 2020	17 Feb 2020	17 Feb 2020	17 Feb 2020	17 Feb 2020	17 Feb 2020	50,000.00	50,000.00	0.00	0.00	49,500.00	N/A	
Lease of Venue for the 28th ASEAN Ministers Technical Meeting (AMTB-2) on 29 February 2020	ASEAN	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 January 2020	28 January 2020	28 January 2020	28 January 2020	28 January 2020	28 January 2020	28 January 2020	28 January 2020	28 January 2020	28 January 2020	216,000.00	216,000.00	0.00	0.00	216,000.00	N/A	
Extension of the Contract of Lease of Motor Vehicles for the Period of 1 May - 31 December 2020	OAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2020	N/A	N/A	30 Apr 2020	N/A	N/A	30 Apr 2020	N/A	N/A	30 Apr 2020	25,556,120.05	25,556,120.05	0.00	0.00	25,556,120.05	N/A	
Catering Services for the Orientation and Workshop on the Omnibus Rules on Appointment and Other Human Resource Action on 03 March 2020	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	28 Feb 2020	25,000.00	25,000.00	0.00	0.00	21,375.00	N/A	
Procurement of Various Office Supplies	OAMSS	No	Shipping 52.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	500,000.00	500,000.00	0.00	0.00	500,000.00	N/A	
Procurement of Fourteen (14) Pieces of Laminated Tray with Vaseline and Nine (9) Pieces of Paper Gold Chargers	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	49,700.00	49,700.00	0.00	0.00	49,700.00	N/A	

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Procurement Project	RFP/RFQ/Invitation to Bid/Request for Proposal/Request for Quote/Request for Information/Request for Quote	Is the Bid/RFQ/Invitation to Bid/Request for Proposal/Request for Quote/Request for Information/Request for Quote open to all Suppliers?	Methods of Procurement	Pre-Procurement Activities	Eligible Suppliers	Sub/Divisions of the Bid/RFQ/Invitation to Bid/Request for Proposal/Request for Quote/Request for Information/Request for Quote	Bid/RFQ/Invitation to Bid/Request for Proposal/Request for Quote/Request for Information/Request for Quote Issued	Procurement Committee Meeting Date	Date of Procurement Committee Meeting	Date of Bid/RFQ/Invitation to Bid/Request for Proposal/Request for Quote/Request for Information/Request for Quote Issued	Procurement Committee Meeting Date	Date of Procurement Committee Meeting	Date of Bid/RFQ/Invitation to Bid/Request for Proposal/Request for Quote/Request for Information/Request for Quote Issued	Procurement Committee Meeting Date	Date of Procurement Committee Meeting	Date of Bid/RFQ/Invitation to Bid/Request for Proposal/Request for Quote/Request for Information/Request for Quote Issued	Actual Procurement Activity			ABC (PAF)			Contract Cost (PAF)			List of Invited Bidders	Explaining absence from the list (AFR)
																	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion of	Invoice/Receipt	Source of Funds	Total	MOOE	CO		
Procurement of Thirty-Five (35) Boxes of SFA's Calling Cards	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	18,200.00	0.00	18,200.00	N/A	N/A
Procurement of Catering Services for the OSEC Coordination Meeting on 27 January 2020	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 Jan 2020	26 Jan 2020	26 Jan 2020	26 Jan 2020	26 Jan 2020	26 Jan 2020	26 Jan 2020	26 Jan 2020	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00	11,760.00	0.00	11,760.00	N/A	N/A
Procurement of Four Hundred (400) Sets of Complimentary Ties with Embroidered Logo and (20) Sets of Note Card with Envelope	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08 Apr 2020	08 Apr 2020	08 Apr 2020	08 Apr 2020	08 Apr 2020	08 Apr 2020	08 Apr 2020	08 Apr 2020	30,000.00	0.00	30,000.00	30,000.00	0.00	30,000.00	27,400.00	0.00	27,400.00	N/A	N/A
Procurement of Printer Toner	DFA Miscaraw	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10 Jan 2020	10 Jan 2020	10 Jan 2020	10 Jan 2020	10 Jan 2020	10 Jan 2020	10 Jan 2020	10 Jan 2020	30,000.00	0.00	30,000.00	30,000.00	0.00	30,000.00	18,200.00	0.00	18,200.00	N/A	N/A
Procurement of Security Services for the Period of July-December 2020	ISU	No	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	24 June 2020	24 June 2020	24 June 2020	24 June 2020	24 June 2020	24 June 2020	24 June 2020	24 June 2020	79,432,355.30	0.00	79,432,355.30	79,432,355.30	0.00	79,432,355.30	74,317,172.93	0.00	74,317,172.93	N/A	N/A
Extension of the Contract of Operation and Maintenance of Ventilation and Air Conditioning System of the DFA Main Building at POGO of January-February 2020	OAMSS	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	27 December 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,626,016.00	0.00	1,626,016.00	1,626,016.00	0.00	1,626,016.00	1,626,016.00	0.00	1,626,016.00	N/A	N/A
Repair and Rebuilding of 3HP Submersible Pump Motor	OAMSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	04 Jun 2020	04 Jun 2020	04 Jun 2020	04 Jun 2020	04 Jun 2020	04 Jun 2020	04 Jun 2020	04 Jun 2020	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00	13,650.00	0.00	13,650.00	N/A	N/A
Hiring of a Tour Operator and Events Manager for OTLA Team-Building, Historical and Cultural and Gender and Development (GAD) Activity	OTLA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17 Mar 2020	17 Mar 2020	17 Mar 2020	17 Mar 2020	17 Mar 2020	17 Mar 2020	17 Mar 2020	17 Mar 2020	175,000.00	0.00	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00	175,000.00	N/A	N/A
Procurement of Various Representational Gifts	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	144,000.00	0.00	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	144,000.00	N/A	N/A
Procurement of Additional Medical Supplies and Equipment for the DFA Home Office and for the Offices of Seven (7) units of Portals	OAMSS	No	NP-53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	26 June 2020	26 June 2020	26 June 2020	26 June 2020	26 June 2020	26 June 2020	26 June 2020	26 June 2020	3,526,000.00	0.00	3,526,000.00	3,526,000.00	0.00	3,526,000.00	2,882,375.00	0.00	2,882,375.00	N/A	N/A
Two-Way Radio with one (1) unit Mobile Radio	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	12 Mar 2020	170,000.00	0.00	170,000.00	170,000.00	0.00	170,000.00	138,192.00	0.00	138,192.00	N/A	N/A
Procurement of 42 sets of 50 bag	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29 June 2020	29 June 2020	29 June 2020	29 June 2020	29 June 2020	29 June 2020	29 June 2020	29 June 2020	95,600.00	0.00	95,600.00	95,600.00	0.00	95,600.00	87,780.00	0.00	87,780.00	N/A	N/A
Hiring a facilitator for the Cultural Diplomacy Partners Work, Exclusive Technology and Consultation Conference	OSCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20 January 2020	20 January 2020	20 January 2020	20 January 2020	20 January 2020	20 January 2020	20 January 2020	20 January 2020	124,120.00	0.00	124,120.00	124,120.00	0.00	124,120.00	124,120.00	0.00	124,120.00	N/A	N/A
Procurement of Conference Kits for the Cultural Officers	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	31 January 2020	31 January 2020	31 January 2020	31 January 2020	31 January 2020	31 January 2020	31 January 2020	31 January 2020	300,000.00	0.00	300,000.00	300,000.00	0.00	300,000.00	270,000.00	0.00	270,000.00	N/A	N/A
Ordering for the Novel Coronavirus (2019-NCoV) on 11 February 2020	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10 February 2020	10 February 2020	10 February 2020	10 February 2020	10 February 2020	10 February 2020	10 February 2020	10 February 2020	14,000.00	0.00	14,000.00	14,000.00	0.00	14,000.00	13,612.00	0.00	13,612.00	N/A	N/A
Procurement for the Online/Digital Subscription of Bloomberg Magazine (US Edition) For CY 2020	OSEC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 February 2020	26 February 2020	26 February 2020	26 February 2020	26 February 2020	26 February 2020	26 February 2020	26 February 2020	22,100.00	0.00	22,100.00	22,100.00	0.00	22,100.00	22,100.00	0.00	22,100.00	N/A	N/A

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Procurement Project	RFP/ Tender No. / Item No. / Lot No.	Is the Bid Open for a 30 Day Appeal?	Mode of Procurement	Pre-qualification	Advertiser's Code	Project Code	Eligible City	Sub-Office	Bldg. Loc.	Estimate No.	Proc. Class.	Date of Procurement	Date of Bid Receipt	Date of Bid Opening	Contract Signing	Notice to Proceed	Delivery of Goods/Services	Source of Funds	Actual Procurement Activity			ABC (P/R)			Contract Cost (P/R)			List of Invited Bidders etc.	Explaining Changes from the RFP	
																			Total	MOBE	CO	Total	MOBE	CO	Total	MOBE	CO			
1st Printing of the Ambassador's Handbook on Administrative Matters	UA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2020	28 February 2020	28 February 2020	28 February 2020	28 February 2020	N/A	N/A	2020 GAA	50,000.00	0.00	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	N/A	
2nd Printing of the Ambassador's Handbook on Administrative Matters	UA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2020	28 February 2020	28 February 2020	28 February 2020	28 February 2020	N/A	N/A	2020 GAA	49,500.00	0.00	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	N/A	
Procurement of POF Tool Licenses	OAMSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 January 2020	7 January 2020	7 January 2020	7 January 2020	7 January 2020	N/A	N/A	2020 GAA	200,000.00	0.00	0.00	158,830.00	0.00	0.00	158,830.00	0.00	0.00	N/A	
Lease of Lease of Motor Vehicle for the Official Visit of the Hon. Minister for Foreign Affairs of Japan, on 08-10 January 2020	OSEC/ASPAD	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 December 2019	N/A	N/A	N/A	27 December 2019	N/A	N/A	2020 GAA	8,400,000.00	0.00	0.00	8,400,000.00	0.00	0.00	8,400,000.00	0.00	0.00	N/A	
Lease of Venue for the Gender and Development (GAD) Planning Session and Workshop on 27-28 February 2020	HRMO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2020	28 February 2020	28 February 2020	28 February 2020	28 February 2020	N/A	N/A	2020 GAA	700,000.00	0.00	0.00	68,880.00	0.00	0.00	68,880.00	0.00	0.00	N/A	
Lease of Motor Vehicle for the Gender and Development (GAD) Planning Session and Workshop on 27-28 February 2020	HRMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 February 2020	26 February 2020	26 February 2020	26 February 2020	26 February 2020	N/A	N/A	2020 GAA	45,000.00	0.00	0.00	38,900.00	0.00	0.00	38,900.00	0.00	0.00	N/A	
Procurement of a Highly Technical Consultant for OUMWA for the Period of 22 June-01 September 2020	OUMWA	No	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 June 2020	19 June 2020	19 June 2020	19 June 2020	19 June 2020	N/A	N/A	2020 GAA	270,000.00	0.00	0.00	90,000.00	0.00	0.00	90,000.00	0.00	0.00	N/A	
Training Services for the Basic Course for Security Manager on 22-24 January 2020	ISU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2020	21 January 2020	21 January 2020	21 January 2020	21 January 2020	N/A	N/A	2020 GAA	50,000.00	0.00	0.00	49,500.00	0.00	0.00	49,500.00	0.00	0.00	N/A	
Extension of the Contract of Service of Outsourced Personnel of OCA Assana and Consular Officers for the Period of January to 29 February 2020	OCA	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 December 2019	27 December 2019	27 December 2019	27 December 2019	27 December 2019	N/A	N/A	2020 GAA	8,400,000.00	0.00	0.00	8,400,000.00	0.00	0.00	8,400,000.00	0.00	0.00	N/A	
Extension of Contracting Service of Outsourced Personnel of OCA Assana and Consular Officers for the Period of 01-31 March 2020	OCA	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2020	28 February 2020	28 February 2020	28 February 2020	28 February 2020	N/A	N/A	2020 GAA	3,488,280.40	0.00	0.00	3,488,280.40	0.00	0.00	3,488,280.40	0.00	0.00	N/A	
Extension of Outsourced Consular Personnel of OCA Assana and Consular Officers for the Period of 01-30 April 2020	OCA	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 March 2020	30 March 2020	30 March 2020	30 March 2020	30 March 2020	N/A	N/A	2020 GAA	3,488,280.40	0.00	0.00	3,488,280.40	0.00	0.00	3,488,280.40	0.00	0.00	N/A	
Procurement of 1,000 bottles of hand sanitizers	OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2020	18 March 2020	18 March 2020	18 March 2020	18 March 2020	N/A	N/A	2020 GAA	140,000.00	0.00	0.00	138,750.00	0.00	0.00	138,750.00	0.00	0.00	N/A	
Extension of the Contract of Service of Outsourced Personnel of OCA Assana and Consular Officers for the Period of 1 May-31 July 2020	OCA	No	Competitive Bidding - Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 April 2020	N/A	N/A	N/A	27 April 2020	N/A	N/A	2020 GAA	10,464,841.20	0.00	0.00	10,464,841.20	0.00	0.00	10,464,841.20	0.00	0.00	N/A	
Postage and Courier Services - 01 Jan - 30 Jun 2020	OCA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 January 2020	1 January 2020	1 January 2020	1 January 2020	1 January 2020	N/A	N/A	2020 GAA	4,500,000.00	0.00	0.00	4,500,000.00	0.00	0.00	4,500,000.00	0.00	0.00	N/A	

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Procurement Project	WFO/ M/ L/ K/ P/ U/ R/	Is this a New Procurement?	Mode of Procurement	Pre-Procurement Coordination	Add'l/Pre-Procurement Cost	Reliability of Cost	Established by the Contract	Bid/Invitation	Date of Bidding/Invitation	Date of Bidding/Invitation	Notice of Award	Contract Signed	Notice to Proceed	Delivery/Completion of	Invoice/Receipt of	Actual Procurement Activity			ABC (PHF)			Contract Cost (PHF)			List of Invoices/Claims etc from the APF
																Procurement	Contract	Completion	Total	CO	MOOE	Total	CO	MOOE	
Procurement of Catering Service for the Monday Huddle Meeting on 27 January 2020	OCA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	24 January 2020	24 January 2020	24 January 2020	24 January 2020	24 January 2020	N/A	N/A	N/A	2020 GAA	30,500.00	0.00	30,500.00	0.00	30,500.00	0.00	30,500.00	N/A
Postage and Courier Services - 01 July - 31 December 2020	OCA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	30 Jun 2020	30 Jun 2020	30 Jun 2020	30 Jun 2020	30 Jun 2020	N/A	N/A	N/A	2020 GAA	6,500,000.00	0.00	6,500,000.00	0.00	6,500,000.00	0.00	6,500,000.00	N/A
Catering services for the meeting with the Secretary of Foreign Affairs, OUMWA, OUMWA, and Staff from AU/UN/1 on 10 January 2020	OUMWA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	9 Jan 2020	9 Jan 2020	9 Jan 2020	9 Jan 2020	9 Jan 2020	N/A	N/A	N/A	2020 GAA	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00	30,000.00	N/A
Procurement of Catering Services for the Thanksgivng Lunch in Recognition of PH- Bahrain Cooperation on Combating Trafficking in Persons	OUMWA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21 February 2020	21 February 2020	21 February 2020	21 February 2020	21 February 2020	N/A	N/A	N/A	2020 GAA	30,000.00	0.00	30,000.00	0.00	30,000.00	0.00	30,000.00	N/A
Rental of Motor Vehicles to Transport OUMWA Personnel and Repaired OUMWA	OUMWA	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	16 May 2020	16 May 2020	16 May 2020	16 May 2020	16 May 2020	N/A	N/A	N/A	2020 GAA	848,230.00	0.00	848,230.00	0.00	848,230.00	0.00	848,230.00	N/A
Extension of the Contract of Catering Services for the period 1 January - 31 March 2020	DFA-Main	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	27 December 2019	27 December 2019	27 December 2019	27 December 2019	27 December 2019	N/A	N/A	N/A	2020 GAA	37,500.00	0.00	37,500.00	0.00	37,500.00	0.00	37,500.00	N/A
Procurement of Local Healthcare Coverage for Department Personnel and their Dependents for the period 1 April - 31 December 2020	DFA-Main	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	24 March 2020	24 March 2020	24 March 2020	24 March 2020	24 March 2020	N/A	N/A	N/A	2020 GAA	112,500,000.00	0.00	112,500,000.00	0.00	112,500,000.00	0.00	112,500,000.00	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	17-Apr-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	1,587,040.00	0.00	1,587,040.00	0.00	1,587,040.00	0.00	1,587,040.00	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	8-May-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	2,265,120.00	0.00	2,265,120.00	0.00	2,265,120.00	0.00	2,265,120.00	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	29-Apr-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	49,660.00	0.00	49,660.00	0.00	49,660.00	0.00	49,660.00	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	23-May-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	29,783.52	0.00	29,783.52	0.00	29,783.52	0.00	29,783.52	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	19-May-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	11,263.90	0.00	11,263.90	0.00	11,263.90	0.00	11,263.90	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	26-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	24,640.00	0.00	24,640.00	0.00	24,640.00	0.00	24,640.00	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	11-May-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	10,923.50	0.00	10,923.50	0.00	10,923.50	0.00	10,923.50	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	7-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	19,800.00	0.00	19,800.00	0.00	19,800.00	0.00	19,800.00	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	1-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	3,097.50	0.00	3,097.50	0.00	3,097.50	0.00	3,097.50	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	19-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	16,538.00	0.00	16,538.00	0.00	16,538.00	0.00	16,538.00	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	17-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	34,374.18	0.00	34,374.18	0.00	34,374.18	0.00	34,374.18	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	14-May-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	16,325.30	0.00	16,325.30	0.00	16,325.30	0.00	16,325.30	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	8-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	21,461.44	0.00	21,461.44	0.00	21,461.44	0.00	21,461.44	N/A
Procurement from the DBM-PS	OUMSS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	25-Apr-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	4,770.00	0.00	4,770.00	0.00	4,770.00	0.00	4,770.00	N/A

Procurement Project	FMO/Proc-User	Is this an EPC Procurement?	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			List of Invited Bidders	(Explaining changes from the APP)					
				Pre-Proc Coord. since	Adm/Post of Inv	Pre-Bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post-Coord	Date of BAC Evaluation Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE			CO	Total	MOOE	CO	
Procurement from the DBM-PS	OCA- CO La Union	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-20	N/A	2020 GAA	9,328.00	9,328.00	0.00	9,328.00	9,328.00	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Legazpi	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-20	N/A	2020 GAA	19,911.94	19,911.94	0.00	17,911.74	17,911.74	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Malolos	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-20	N/A	2020 GAA	29,295.00	29,295.00	0.00	29,295.00	29,295.00	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Pampanga	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-20	N/A	2020 GAA	16,516.50	16,516.50	0.00	16,516.50	16,516.50	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Puerto Princesa	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-20	N/A	2020 GAA	23,092.45	23,092.45	0.00	23,092.45	23,092.45	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Sanitog	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-20	N/A	2020 GAA	16,886.50	16,886.50	0.00	16,886.50	16,886.50	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Tadohan	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-20	N/A	2020 GAA	5,040.00	5,040.00	0.00	5,040.00	5,040.00	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Tagum	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-20	N/A	2020 GAA	14,077.20	14,077.20	0.00	14,077.20	14,077.20	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Tagum	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-20	N/A	2020 GAA	4,906.00	4,906.00	0.00	4,906.00	4,906.00	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Tuguegarao	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-20	N/A	2020 GAA	6,523.00	6,523.00	0.00	6,523.00	6,523.00	0.00	N/A		
Procurement from the DBM-PS	OCA- CO Tuguegarao	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-20	N/A	2020 GAA	19,998.00	19,998.00	0.00	19,998.00	19,998.00	0.00	N/A		
Total Alloted Budget of Procurement Activities																		563,451,192.15	563,451,192.15	0.00						
Total Contract Price of Procurement Activities Conducted																					552,864,850.64	552,864,850.64	0.00			
Total Savings (Total Alloted Budget - Total Contract Price)																					10,586,341.51					

ON-GOING PROCUREMENT ACTIVITIES																									
Procurement Project	FMO/Proc-User	Is this an EPC Procurement?	Mode of Procurement	Pre-Proc Coord. since	Adm/Post of Inv	Pre-Bid Conf	Eligibility Check	Sub/Op on of Bids	Bid Evaluation	Post-Coord	Date of BAC Evaluation Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	(Explaining changes from the APP)
Procurement of Contracting of the Services of Outsourced Personnel of the Office of Consular Affairs for CY 2020 (August to December)	OCA	No	Public Bidding	7-Feb-2020	N/A	5-Mar-2020	N/A	8-Mar-2020	N/A	20-Mar-2020	N/A	N/A	N/A	N/A	N/A	N/A	2020 GAA	14,398,873.50	14,398,873.50	0.00	0.00	0.00	0.00	N/A	
Total Alloted Budget of On-going Procurement Activities																		14,398,873.50							

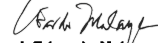
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