



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

BAC-164-M-2021-GCQ

**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) First Semester for FY 2021, in compliance with Procurement Rules and Regulations and GPPB Circular 02-2020.

Very truly yours,


ERNESTO C. ABELLA
Undersecretary and
Head of Procuring Entity

ATTY. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board
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**Department of Foreign Affairs
Procurement Monitoring Report
First Semester as of 30 June 2021**

Code (UA/CS/P/AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
					Pre-Proc Conference	Ads/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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eli gibility	Sub/ n of Bids	Open alu Qu ality	
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Lease of Motor Vehicles FY 2021	OAMSS	Yes	Public Bidding	23 Sep 2020	04 Dec 2020	11 Dec 2020	28 Dec 2020	29 Dec 2020	29 Dec 2020	01 Jan 2021	01 Jan 2021	01 Jan 2021	N/A	N/A	GAA 2021	35,419,954.00	35,419,954.00	-	33,813,696.00	33,813,696.00	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Purified Drinking Water Supply for the DFA Main Office, DFA-ASEANA and Metro Manila Consular Offices for FY 2021	OAMSS	Yes	Public Bidding	23 Sep 2020	04 Dec 2020	11 Dec 2020	28 Dec 2020	29 Dec 2020	30 Dec 2020	01 Jan 2021	01 Jan 2021	01 Jan 2021	N/A	N/A	GAA 2021	1,425,000.00	1,425,000.00	-	1,377,600.00	1,377,600.00	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Operation, Maintenance and Repairs of the Ventilation and Air Conditioning System of the Department of Foreign Affairs Main Building and ASEANA Building	OAMSS	Yes	Public Bidding		05 Dec 2020	14 Dec 2020	28 Dec 2020	29 Dec 2020	29 Dec 2020	01 Jan 2021	01 Jan 2021	01 Jan 2021	N/A	N/A	GAA 2021	16,150,000.00	16,150,000.00	-	15,826,200.00	15,826,200.00	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services of Outsourced Personnel of the Office of Consular Affairs	OCA-ASU	Yes	Public Bidding		04 Dec 2020	11 Dec 2020	28 Dec 2020	29 Dec 2020	29 Dec 2020	01 Jan 2021	01 Jan 2021	01 Jan 2021	N/A	N/A	GAA 2021	20,631,163.00	20,631,163.00	-	20,417,157.54	20,417,157.54	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Pest Control and Disinfection Services for January to December 2021	OAMSS	Yes	Public Bidding	15 Oct 2020	05 Dec 2020	14 Dec 2020	28 Dec 2020	29 Dec 2020	08 Jan 2021	12 Jan 2021	12 Jan 2021	12 Jan 2021	N/A	N/A	GAA 2021	1,700,000.00	1,700,000.00	-	1,698,777.00	1,698,777.00	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eli gibility	Sub/ n of Bids	Bid alu Qu ality	
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of 2021 Security Services for the Department of Foreign Affairs	ISU	Yes	Public Bidding	10 Nov 2020	08 Dec 2020	15 Dec 2020	28 Dec 2020	29 Dec 2020	01 Jan 2021	01 Jan 2021	01 Jan 2021	N/A	N/A	GAA 2021	143,395,073.52	143,395,073.52	-	143,368,121.77	143,368,121.77	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Local Healthcare Coverage for April to December 2021	HRMO	No	Public Bidding	19 Jan 2021	23 Jan 2021	01 Feb 2021	18 Feb 2021	24 Feb 2021	19 Mar 2021	19 Mar 2021	29 Mar 2021	N/A	N/A	GAA 2021	150,000,000.00	150,000,000.00	-	149,998,893.00	149,998,893.00	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Endpoint Security Renewal and Correlated Detection and Response for Endpoint	OAMSS / ICTD	No	Public Bidding	15 Feb 2021	20 Feb 2020	01 Mar 2021	15 Mar 2021	18 Mar 2021	18 Mar 2021	18 Mar 2021		N/A	N/A	GAA 2021	4,500,000.00	4,500,000.00	-	4,011,513.14	4,011,513.14	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Renewal of Licenses for Cybersecurity	OAMSS / ICTD	No	Public Bidding	13 Apr 2021	16 Apr 2021	23 Apr 2021	06 May 2021	10 May 2021	12 May 2021	12 May 2021		N/A	N/A	GAA 2021	19,259,000.00	19,259,000.00	-	16,999,504.00	16,999,504.00	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Network Intrusion Prevention, Network Visibility and Server Security Solutions	OAMSS / ICTD	No	Public Bidding	26 Apr 2021	28 Apr 2021	05 May 2021	18 May 2021	21 May 2021	24 May 2020	24 May 2020	02 Jun 2021	N/A	N/A	GAA 2021	6,600,000.00	6,600,000.00	-	5,998,940.98	5,998,940.98	-	Commission on Audit, Makati Sport Club, Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountants	N/A	N/A	N/A	N/A	N/A	N/A		

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COMPLETED PROCUREMENT ACTIVITIES																																	
	Emergency Cases - Lease of Motor Vehicle (Shuttle Service) 5-16 April 2021	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2021	31 Mar 2021	31 Mar 2021	31 Mar 2021	N/A	N/A	GAA 2021	330,000.00	330,000.00	-	330,000.00	330,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Cases - Lease of Motor Vehicle (Shuttle Service) 19 - 30 April 2021	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Apr 2021	16 Apr 2021	16 Apr 2021	16 Apr 2021	N/A	N/A	GAA 2021	365,000.00	365,000.00	-	365,000.00	365,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Cases - Disinfection Treatment ASEANA and NCR COs	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For review	For review	For review	For review	N/A	N/A	GAA 2021	467,000.00	467,000.00	-	466,700.00	466,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Cases- Lease of Motor Vehicle for 3-14 May 2021	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2021	30 Apr 2021	30 Apr 2021	30 Apr 2021	N/A	N/A	GAA 2021	380,000.00	380,000.00	-	380,000.00	380,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Cases- Lease of Motor Vehicle for 17-28 May 2021	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 May 2021	14 May 2021	14 May 2021	14 May 2021	N/A	N/A	GAA 2021	380,000.00	380,000.00	-	380,000.00	380,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Cases- Lease of Motor Vehicle- 31 May - 11 June 2021	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 May 2021	28 May 2021	28 May 2021	28 May 2021	N/A	N/A	GAA 2021	380,000.00	380,000.00	-	380,000.00	380,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Cases Lease of Motor Vehicle - 14-30 June 2021	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Jun 2021	11 Jun 2021	11 Jun 2021	11 Jun 2021	N/A	N/A	GAA 2021	494,000.00	494,000.00	-	494,000.00	494,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Emergency Cases Lease of Motor Vehicle - 1-16 July 2021	OCA	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jun 2021	30 Jun 2021	30 Jun 2021	30 Jun 2021	N/A	N/A	GAA 2021	456,000.00	456,000.00	-	456,000.00	456,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 04-15 January 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Jan 2021	04 Jan 2021	04 Jan 2021	04 Jan 2021	N/A	N/A	GAA 2021	554,819.74	554,819.74	-	260,097.34	260,097.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 16-31 January 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jan 2021	15 Jan 2021	15 Jan 2021	15 Jan 2021	N/A	N/A	GAA 2021	554,819.74	554,819.74	-	260,097.34	260,097.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 01-15 February 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Jan 2021	31 Jan 2021	31 Jan 2021	31 Jan 2021	N/A	N/A	GAA 2021	554,819.74	554,819.74	-	260,097.34	260,097.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 16-28 February 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Feb 2021	15 Feb 2021	15 Feb 2021	15 Feb 2021	N/A	N/A	GAA 2021	554,819.74	554,819.74	-	260,097.34	260,097.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 01-15 March 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Feb 2021	26 Feb 2021	26 Feb 2021	26 Feb 2021	N/A	N/A	GAA 2021	554,819.74	554,819.74	-	260,097.34	260,097.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 16-31 March 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2021	15 Mar 2021	15 Mar 2021	15 Mar 2021	N/A	N/A	GAA 2021	554,819.74	554,819.74	-	260,097.34	260,097.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 01-15 April 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2021	31 Mar 2021	31 Mar 2021	31 Mar 2021	N/A	N/A	GAA 2021	667,298.28	667,298.28	-	667,298.28	667,298.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 16-30 April 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Apr 2021	15 Apr 2021	15 Apr 2021	15 Apr 2021	N/A	N/A	GAA 2021	667,298.28	667,298.28	-	667,298.28	667,298.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 01-15 May 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2021	30 Apr 2021	30 Apr 2021	30 Apr 2021	N/A	N/A	GAA 2021	667,298.28	667,298.28	-	667,298.28	667,298.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 16-31 May 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 May 2021	14 May 2021	14 May 2021	14 May 2021	N/A	N/A	GAA 2021	667,298.28	667,298.28	-	667,298.28	667,298.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 01-15 June 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2021	30 May 2021	30 May 2021	30 May 2021	N/A	N/A	GAA 2021	667,298.28	667,298.28	-	667,298.28	667,298.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 16-30 June 2021	OUMWA-ATN	No	Emergency Case	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jun 2021	15 Jun 2021	15 Jun 2021	15 Jun 2021	N/A	N/A	GAA 2021	667,298.28	667,298.28	-	667,298.28	667,298.28	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement from the DBM-PS	OAMSS	No	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	N/A	N/A	GAA 2021	666,883.92	666,883.92	-	666,883.92	666,883.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			564,008,414.51														
Total Contract Price of Procurement Activities Conducted																						535,142,150.79											
Total Savings (Total Alloted Budget - Total Contract Price)																						28,866,263.72											
ON-GOING PROCUREMENT ACTIVITIES																																	
	Procurement of Replacement of Escalators and Elevators for OCA Building-Aseana	OAMSS / EMD	No		12 May 2021	08 Jun 2021	15 Jun 2021		07 Jul 2021	13 Jul 2021																							
Total Alloted Budget of On-going Procurement Activities																																	

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First Semester for FY 2021


Prepared by:


ATTY. ALVIN C. MALASIG
BAC Secretariat, Head

Recommended for Approval by:


NARCISO T. CASTAÑEDA
BAC Chairperson

Approved by:


ERNESTO C. ABELLA
Undersecretary and
Head of the Procuring Entity