

OFFICE OF THE UNDERSECRETARY FOR MIGRANT WORKERS AFFAIRS HEAD OF THE PROCURING ENTITY

BAC-13-M-2022-AL3

Ma'am:

The Department of Foreign Affairs is pleased to submit its Procurement Monitoring Report (PMR) for the second half of FY 2021, in compliance with relevant procurement rules and regulations and GPPB Circular No. 02-2020.

Very truly yours,

SARAH LOU Y. ARRIOLA
Undersecretary and
Head of the Procuring Entity

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board
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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity	:											Source	e of ds ABC (Ph)		Contract Co	ost (PhP)		List of Invite	Date of Receipt of Invitatio	f t				Remarks (Explaining	Name of Awardee
	LETED PROCUREMEN				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/ Completi on Acc	ept	Total	моо	со	Tota	al	MOOE	со	Pre-bid Conf	Eligibility Check of B	Open I ids Eval	Bid Post C	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)	
ŀ	Hiring of a Firm to Conduct the /irtual Workshop/Seminar/Trainin Related to Persons with Disabilities	9 HRMO	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 July 2021	12 July 2021	12 July 2021	12 July 2021		GAA 20	021 84	800.00	84,800	-	84,800.00	84,800.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Leonard Cheshire Disability Philippines Foundation, Inc.
l t	Hiring of a Consultancy Firm for he Gradual Roll Out of the Competency Based Job Fit and Behavior Form	HRMO	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 July 2021	12 July 2021	12 July 2021	12 July 2021		GAA 20	021 4,800	000.00 4,800	,000.00	- 4,	,488,000.00	4,488,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Inspiracts Inc.
E	Procurement of Subscription- Based Photo and Video Editing Software	OPCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jul 2021	23 Jul 2021	23 Jul 2021	23 Jul 2021		GAA 20	021 131	000.00 130	,000.00	-	116,564.00	116,564.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Challenge Systems, Inc.
F	Procurement of Tarpaulin	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jul 2021	28 Jul 2021	28 Jul 2021	28 Jul 2021		GAA 20	021 40	000.00 40	000.00	-	30,000.00	30,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Mega Ten Marketing
E	Digital Subcription of Foreign Policy Journal for 1 Year	OSEC	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	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		GAA 20	021	600.00 9	600.00	-	9,600.00	9,600.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Network Magazine Subscription Services, Inc.
F	Procurement of Office Supplies	OP	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021		GAA 20	021 4	871.84 47	871.84		47,404.00	47,404.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Tri-Green Supply and Technology Solutions, Inc.
	Procurement of Various Office Supplies	ASEAN	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021		GAA 20	021 178	410.00 178	410.00	-	33,115.00	33,115.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Quinns School and Office Supplies Trading
	Procurement of Various of Office Supplies and Medical Supplies	ASEAN	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Aug 2021	26 Aug 2021	26 Aug 2021	26 Aug 2021		GAA 20	021 25!	306.56 259	306.56	-	189,820.50	189,820.50	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Tri-Green Supply and Technology Solutions, Inc.
	Procurement of Various Office Supplies	OSEC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23 Jul 2021	23 Jul 2021	23 Jul 2021	\perp	GAA 20			00.000		82,978.00	82,978.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		347 School Office Supplies, Inc.
	Procurement of Acrylic Barriers of HRMO	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2021	12 Aug 2021	12 Aug 2021	12 Aug 2021		GAA 20	021 281	000.00 280	,000.00	-	242,176.00	242,176.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Graphic Wizard Inc
	Procurement for the Hiring of a Firm for the Creation of Sustomized Online Administrative Sourse to be Uploaded to the DF/ Learning Management System	HRMO	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Aug 2021	02 Aug 2021	02 Aug 2021	02 Aug 2021		GAA 20	021 881	000.00 880	.000.00	-	880,000.00	880,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Buri Technologies, Inc.
1 4	Procurement of Floral Arrangement Services in Celebration of the 2021 DFA Day	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Aug 2021	11 Aug 2021	11 Aug 2021	11 Aug 2021		GAA 20	021 70	000.00 70	,000.00	-	70,000.00	70,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Gertrudes Flowershop
1 /	Procurement of Fifty (50) Pieces of ASEAN Flags and Fifty (50) Units of Philippine Flags	of ASEAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Aug 2021	02 Aug 2021	02 Aug 2021	02 Aug 2021		GAA 20	021 69	832.40 69	832.40	-	37,900.00	37,900.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Atlas Super Flags
F	Procurement of Customized Souvenir Items/Tokens for the 2021 ASEAN Day Celebration	ASEAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Aug 2021	07 Aug 2021	07 Aug 2021	07 Aug 2021		GAA 20	021 150	000.00 150	,000.00	-	149,824.36	149,824.36	- N/A	N/A	N/A N/A	N/A	N/A	N/A		The Rustic Crafts Inc.
	Procurement for the Hiring of an Highly Technical Consultant in Order to Establish the DFA-GAD Sex and Age Disaggregrated Database (SADD) and Gender Statistic (GS) Project	HRMO	No	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2021	12 Aug 2021	12 Aug 2021	12 Aug 2021		GAA 20	021 15	000.00 150	,000.00		150,000.00	150,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Marita Castillo Pimentel
F	Procurement on Dry and Wet Seals for the Official Use of the Philippine Consulates General PCGs) and Philippine Embassies PEs)	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Oct 2021	27 Oct 2021	27 Oct 2021	27 Oct 2021		GAA 20	021 814	500.00 814	.500.00	- 1	811,800.00	811,800.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		CKCO Enterprises
	Procurement of Two (2) Units of Jninterruptible Power Supply UPS)	OFMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021		GAA 20	021 401	000.00	400,00	0.00	57,000.00		57,000.00 N/A	N/A	N/A N/A	N/A	N/A	N/A		RS Square Variables, Inc.
	Procurement of Various Medical Supplies	OFMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Aug 2021	06 Aug 2021	06 Aug 2021	06 Aug 2021		GAA 20	021 5	340.00 51	340.00		40,180.00	40,180.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Tri-Green Supply and Technology Solutions, Inc.
F	Procurement of Thirty (30) Pieces of Picture Frames	OSEC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Aug 2021	16 Aug 2021	16 Aug 2021	16 Aug 2021		GAA 20	021 3	000.00 35	000.00		32,800.00	32,800.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Balikbayan Handicrafts Corporation
l I	firing of a Firm for the mplementation of a Book Project of the Department of Foreign affairs Ladies' Foundation, Inc. DFALF)	OPCD	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Aug 2021	19 Aug 2021	19 Aug 2021	19 Aug 2021		GAA 20	021 1,000	000.00 1,000	,000.00	- 1,	,000,000,000,	1,000,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Studio 5 Designs, Inc.
F	Procurement of Various ICT Supplies	OFMS	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Aug 2021	19 Aug 2021	19 Aug 2021	19 Aug 2021		GAA 20	021 179	067.00 179	067.00	-	170,050.00	170,050.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
F	Purchase of Various Toner and In Cartridges for the Official Use of JBRAA	k UBRAA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Aug 2021	20 Aug 2021	20 Aug 2021	20 Aug 2021		GAA 20	021 8:	087.84 83	087.84	-	62,400.00	62,400.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Best Choice Enterprises
	JBRAA nstallation of 2 Inverter Type of A Conditioning Units at UBRAA	ir OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Aug 2021	20 Aug 2021	20 Aug 2021	20 Aug 2021		GAA 20	021 70	000.00	700,00	0.00	570,036.00		570,036.00 N/A	N/A	N/A N/A	N/A	N/A	N/A		Amigotek Corporation
l- t	Johnstonling Units at OSPOAN Illining of a Firm for the Conduct of the Aerial Photography/Videography and Video Production and Editing Services for the 54th ASEAN Anniversary	f ASEAN	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12 Aug 2021	12 Aug 2021	12 Aug 2021		GAA 20		000.00 102	,000.00	-	26,880.00	26,880.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Good Venture Drones Enterprise, Inc.
	Procurement of Various Medical Supplies	OFMS	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Aug 2021	26 Aug 2021	26 Aug 2021	26 Aug 2021		GAA 20	021 20	175.00 20	175.00	-	16,125.00	16,125.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Quinns School and Office Supplies Trading
F	Procurement of Various Office Supplies	UBRAA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Aug 2021	26 Aug 2021	26 Aug 2021	26 Aug 2021		GAA 20	021 4	438.94 48	438.94	-	46,110.00	46,110.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Tri-Green Supply and Technology Solutions, Inc.
F	Purchase of a Paper Shredder	UBRAA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Aug 2021		18 Aug 2021	18 Aug 2021		GAA 20			500.00		14,400.00	14,400.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
	Procurement of Three (3) Units of Air Purifiers	UBRAA	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			25 Aug 2021	25 Aug 2021		GAA 20			997.00		44,550.00	44,550.00	- N/A	N/A	N/A N/A	N/A	_	N/A		Fuzionic Marketing University of the Philippines
F	Procurement of Treaty Books Procurement for the lease of shuttle service for the COVID 19 raccination of DFA personnel and son organic (DFA) personnel at SM MANILA (Aug 5)	OTLA I HRMO	No	Agency-to-Agency Emergency Cases	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 N/A		27 Aug 2021 04 Aug 2021	27 Aug 2021 04 Aug 2021	27 Aug 2021 04 Aug 2021		GAA 20			,000.00		12,000.00	45,000.00 12,000.00	- N/A - N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A		Law Center Golden Bee Transport and Logistic Corporation
F	Procurement of Various Office Supplies	ovs	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Sep 2021	01 Sep 2021	01 Sep 2021	01 Sep 2021		GAA 20	021 81	350.00 89	350.00	-	86,575.00	86,575.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
F	Procurement of Various Office Supplies and Equipment	ovs	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Sep 2021	01 Sep 2021	01 Sep 2021	01 Sep 2021		GAA 20	021 34-	576.72 344	576.72	- ;	340,075.00	340,075.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
	Procurement of Software Licenses	ovs ovs	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Sep 2021	02 Sep 2021	02 Sep 2021	02 Sep 2021		GAA 20	021 301	000.00 300	00.000	-	193,600.00	193,600.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Jarhens Trading
I k	Procurement for the Production, Curation and Hosting of the Balay Kalipay Online 360 Walkthrough /ideo Tour Exhibit	OPCD	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jul 2021	23 Jul 2021	23 Jul 2021	23 Jul 2021		GAA 20	021 401	000.00 400	,000.00	-	333,333.33	333,333.33	- N/A	N/A	N/A N/A	N/A	N/A	N/A		ManilART Foundation, Inc.

Department of Foreign Affairs Procurement Monitoring Report

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Sec	ond Seme	ster as	of 31	Decemb	er 2021

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-Use	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procuremen Activity	ıt											Source of Funds	f ABC (PhP)			Contract Cost (PhP)		List of Invited	Observers Date of Receipt of Invitation					Remarks (Explaining	Name of Awardee
					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/ Completi on Acce	pt	Total	MOOE	со	Total	MOOE	со	Pre-bid Conf	Eligibility Sub/Oper Check of Bids	n Bid Evaluatio	on Post Qua	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)	Name of Awardee
Pro Co Mir	curement of Various Printer nsumable Supplies of DFA idano	DFA Mindanao	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Oct 2021	08 Oct 2021	08 Oct 2021	08 Oct 2021		GAA 2021	40,000.00	40,000.00	-	36,300.00	36,300.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		RRV Ink Marketing
ani	curement of Office Supplies I Materials	OSEC	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Sep 2021	06 Sep 2021	06 Sep 2021	06 Sep 2021		GAA 2021	87,399.97	87,399.97		50,530.00	50,530.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Tri-Green Supply and Technology Solutions, Inc.
Pro	icurement of Personal itective Equipment (PPE) icurement of Various Meeting	DFA Mindanao	No	Small Value Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Oct 2021		08 Oct 2021	08 Oct 2021		GAA 2021	6,000.00	6,000.00	-	5,970.00	5,970.00	- N/A		N/A N/A	N/A	N/A	N/A		Amesco Drug Corporation
So	ution Licenses	OAMSS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Sep 2021	10 Sep 2021	10 Sep 2021	10 Sep 2021		GAA 2021	535,000.00	535,000.00	-	418,655.00	418,655.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		American Technologies, Inc
Pro	tective Equipment (PPE) and rage Bins	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Aug 2021	05 Aug 2021	05 Aug 2021	05 Aug 2021		GAA 2021	500,000.00	500,000.00	-	243,750.00	243,750.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		ALX Office and School Supplies Trading
Fin	curement for the Hiring of a in to Conduct the Series of ationship Seminars to All DFA sonnel for CY 2021	HRMO	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Sep 2021	13 Sep 2021	13 Sep 2021	13 Sep 2021		GAA 2021	60,000.00	60,000.00	-	60,000.00	60,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Ruben M. Tanseco S.J. Center for Family Ministries Foundation Inc (RMT- CEFAM)
Pro DF	curement of Bond Paper with A Letterhead	UBRAA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Sep 2021	17 Sep 2021	17 Sep 2021	17 Sep 2021		GAA 2021	12,000.00	12,000.00	-	11,600.00	11,600.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
Su	curement of Various Office oplies	OFMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Sep 2021	16 Sep 2021	16 Sep 2021	16 Sep 2021		GAA 2021	116,562.00	116,562.00	-	112,290.00	112,290.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
Se	curement of Diplomatic Pouch vices for the Period of October- cember 2021	OAMSS	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2021	30 Sep 2021	30 Sep 2021	30 Sep 2021		GAA 2021	12,000,000.00	12,000,000.00	-	12,000,000.00	12,000,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Blue Chip Marketing
381	ase of Motor Vehicles for the h and 39th ASEAN Summits I Related Summits currement of Five Thousand	ASEAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Sep 2021	23 Sep 2021	23 Sep 2021	23 Sep 2021		GAA 2021	200,000.00	200,000.00	-	150,000.00	150,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Thorita Transport Services
an	000) Pieces of Christmas Cards I Five Thousand (5,000) Pieces Envelopes	OSEC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Sep 2021	24 Sep 2021	24 Sep 2021	24 Sep 2021		GAA 2021	120,000.00	120,000.00	-	79,250.00	79,250.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Innovation Printshoppe, Inc.
the Qu (QI	ing of a Firm for the Conduct of Executive Course Training on ality Management System MS) Performance Management	UA	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Oct 2021	01 Oct 2021	01 Oct 2021	01 Oct 2021		GAA 2021	45,000.00	45,000.00	-	40,000.00	40,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		First Pacific Leadership Academy, Inc.
of t Jap Su on	tering Services for the Signing he Exchange of Notes with lan for the Metro Manila loway Project Phase I (II) Loan 27 July 2021	ASPAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Jul 2021	26 Jul 2021	26 Jul 2021	26 Jul 2021		GAA 2021	31,506.20	31,506.20	-	28,642.00	28,642.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Conrad Manila (SM Prime Holdings, Inc.)
	ase of Two-Way Radio for the riod of 01 August-31 December 21	OP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Aug 2021	20 Aug 2021	20 Aug 2021	20 Aug 2021		GAA 2021	428,340.00	428,340.00	-	162,250.00	162,250.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Contel Communications Inc
	curement of Renewal of PDF of Licenses for One (1) Year	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Oct 2021	06 Oct 2021	06 Oct 2021	06 Oct 2021		GAA 2021	540,000.00	540,000.00	-	150,500.00	150,500.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Ynzal Marketing Corporation
Su	curement of Various Office oplies	OFMS	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Aug 2021	26 Aug 2021	26 Aug 2021	26 Aug 2021		GAA 2021	324,700.00	324,700.00	-	283,050.00	283,050.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
for Ma	oply and Delivery of Diesel Fuel the Generator Sets at DFA in and OCA-Aseana	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Oct 2021	06 Oct 2021	06 Oct 2021	06 Oct 2021		GAA 2021	250,000.00	250,000.00	-	231,080.00	231,080.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Elim Gas Station
Pro	curement of Cotton Cords No. 8	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Sep 2021	10 Sep 2021	10 Sep 2021	10 Sep 2021		GAA 2021	102,000.00	102,000.00	-	96,000.00	96,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Fuzionic Marketing
Ma	ng the Services for the Periodic intenance ofTwo (2) Units of T Generators	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Oct 2021	06 Oct 2021	06 Oct 2021	06 Oct 2021		GAA 2021	980,000.00	980,000.00	-	819,000.00	819,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Tabuko Energy Network Corp.
Pro	curement External Drives and sh Drives of OP	OP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Nov 2021	12 Nov 2021	12 Nov 2021	12 Nov 2021		GAA 2021	80,000.00	80,000.00	-	61,400.00	61,400.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Advance Solutions, Inc.
Pu	chase of FA Form No. 51 (O/R cal) and FA Form No. 89 (O/R	OAMSS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2021	29 Oct 2021	29 Oct 2021	29 Oct 2021		GAA 2021	1,988,900.00	1,988,900.00	-	1,988,900.00	1,988,900.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		National Printing Office
Pro	coad) curement of Cold Storage vices for Covid-19 Vaccines	UA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021		GAA 2021	1,000,000.00	1,000,000.00	-	not to exceed Php1,000,000,00	not to exceed Php1,000,000,00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		ISOC Cold Chain Logistics, Inc. (ORCA Cold Chain Solutions)
Pro Sh Va	curement for the Lease of uttle Service for the COVID 19 ccination of DFA Personnel and n-Organic DFA Personnel at	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Aug 2021	06 Aug 2021	06 Aug 2021	06 Aug 2021		GAA 2021	250,000.00	250,000.00		41,000.00	41,000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Solutions) Baliwag Transit, Inc.
Pro Sh Va	MOA on 07 August 2021 curement for the Lease of attle Service for the COVID 19 conation of DFA Personnel and	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Sen 2021	01 Sep 2021	01 Sep 2021	01 Sep 2021		GAA 2021	250,000,00	250.000.00		41,000.00	41.000.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Baliwag Transit, Inc.
SN and Pro	n-Organic DFA Personnel at I MANILA and SM MOA on 02 I 04 September 2020 ocurement of Ten (10) Units of			Small Value																							1			ISSI Information
Un Pu	mputer Speakers and One (1) t of Portable PA Audio System chase of Customized Secretary	OSEC	No	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	·	06 Sep 2021	06 Sep 2021	06 Sep 2021		GAA 2021	30,000.00	30,000.00		22,300.00	22,300.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Technologies, Inc. (ISSITech)
the	Foreign Affairs Letterheads for official use of OSEC	OSEC	No	Procurement 53.6 Scholarly or	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2021		29 Oct 2021	29 Oct 2021		GAA 2021	45,000.00	45,000.00	-	38,400.00	38,400.00	- N/A	N/A	N/A N/A	N/A	IN/A	N/A		Specz Printshop Foreign Service Institute
Pro	ambuilding of HRMO on cember 2021 curement on the Repair and	HRMO	No	Artistic Work, Exclusive Technology and Media Services Small Value	, N/A	N/A	N/A	N/A	N/A	N/A	N/A		09 Nov 2021	09 Nov 2021	09 Nov 2021		GAA 2021		530,000.00	-	415,800.00	415,800.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Employees Association, Icnc.
Ma Ve	intenance of Three (3) Official nicles of the Department	OAMSS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09 Sep 2021		09 Sep 2021		GAA 2021		160,000.00	-	136,325.00	136,325.00	- N/A		N/A N/A	N/A	N/A	N/A		Fleetserv, Inc.
Na	curement of Acrylic Placecard me Holders	OP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21 Oct 2021	21 Oct 2021	21 Oct 2021		GAA 2021		82,500.00	-	50,400.00	50,400.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A	-	Ideamax Designs, Inc.
Pie	curement of Six Hundred (600) ces of Certificate Holders	OSEC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03 Oct 2022	03 Oct 2022	03 Oct 2022		GAA 2021		75,000.00	-	71,700.00	71,700.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		Innovation Printshoppe, Inc. New World Makati Hotel
(G/ 201	curement of Janitorial and	OP	No	Small Value Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27 Oct 2021	27 Oct 2021	27 Oct 2021		GAA 2021		330,000.00	-	330,000.00	330,000.00	- N/A		N/A N/A	N/A	N/A	N/A		(New World International Development Phils., Inc.)
Cle	aning Operations in the CO pazpi Property	OAMSS	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29 Oct 2021	29 Oct 2021	29 Oct 2021		GAA 2021		60,000.00	-	55,938.90	55,938.90	- N/A	1	N/A N/A	N/A	N/A	N/A		International
	curement of Self Inking Stamps	UCSCA	No	Small Value Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04 Nov 2021	04 Nov 2021	04 Nov 2021		GAA 2021	9,200.00	9,200.00	-	8,750.00	8,750.00	- N/A		N/A N/A	N/A	N/A	N/A	-	Fuzionic Marketing
Pro	curement of Medical Supplies	OFMS	No	Procurement Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Oct 2021	11 Oct 2021	11 Oct 2021	11 Oct 2021		GAA 2021	40,675.00	40,675.00	-	37,715.00	37,715.00	- N/A	N/A	N/A N/A	N/A	N/A	N/A		J1TEK Trading Corporation

												360	Jona Senie	ster as of 31 Decemb	61 202 1											
Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	ts this an Early Mode of Procurement Activity?	Actual Procuremen Activity	1									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining	Name of Awardee
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award Award	Contract Signing	Notice to Proceed	Delivery/ Completi on Accept ance	Total	MOOE	со	Total	MOOE	со		Pre-bid Eligibility Conf Check	Sub/Open Bid of Bids Evaluation	n Post Qu	changes from the APP)	Name of Awardee
l l	rocurement of One (1) Unit of licrowave Oven and One (1) Unit f Oven Toaster	UCSCA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Nov 2021 04 Nov 2021	04 Nov 2021	04 Nov 2021	GAA 2021	40,675.00	40,675.00	-	8,500.00	8,500.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Rodmanes Trading
F	rocurement of Two (2) Units of eavy Duty Paper Shredder	UCSCA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Nov 2021 04 Nov 2021	04 Nov 2021	04 Nov 2021	GAA 2021	16,000.00	16,000.00	-	15,600.00	15,600.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Rodmanes Trading
	rocurement of One (1) Unit of ideo Conference Camera	UA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2021 10 Nov 2021	10 Nov 2021	10 Nov 2021	GAA 2021	14,000.00	14,000.00	-	13,300.00	13,300.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Innolution Corporation
l s	rocurement for the lease of huttle services for the period 15- 4 Feb 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Feb 2021 12 Feb 2021	12 Feb 2021	12 Feb 2021	GAA 2021	112,000.00	112,000.00	-	112,000.00	112,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
F	rocurement for the lease of huttle services for the period 1 - 1 March 2021	HRMO	No Emergency Cases	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	GAA 2021	128,000.00	128,000.00	-	128,000.00	128,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
F	rocurement for the lease of huttle services for the period 15 - 5 March 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Mar 2021 12 Mar 2021	12 Mar 2021	12 Mar 2021	GAA 2021	128,000.00	128,000.00	-	128,000.00	128,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
F	rocurement for the lease of huttle services for the period 5-15 pril 2021	HRMO	No Emergency Cases	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	GAA 2021	128,000.00	128,000.00	-	128,000.00	128,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
F	rocurement for the lease of huttle services for the period 19- 9 April 2021	HRMO	No Emergency Cases	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	GAA 2021	128,000.00	128,000.00	-	128,000.00	128,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
l s	rocurement for the lease of huttle services for the period 3-14 lay 2021	HRMO	No Emergency Cases	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	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
3	rocurement for the lease of huttle services for the period 17- 1 May 2021	HRMO	No Emergency Cases	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	GAA 2021	176,000.00	176,000.00	-	176,000.00	176,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
J	rocurement for the lease of huttle services for the period 1-11 une 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2021 31 May 2021	31 May 2021	31 May 2021	GAA 2021	144,000.00	144,000.00	-	144,000.00	144,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
l s	rocurement for the lease of huttle services for the period 14- 5 June 2021	HRMO	No Emergency Cases	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	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
l s	rocurement for the lease of huttle services for the period 28 une -9 July 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Jun 2021 25 Jun 2021	25 Jun 2021	25 Jun 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
2	rocurement for the lease of huttle services for the period 12- 3 July 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Jul 2021 09 Jul 2021	09 Jul 2021	09 Jul 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
S	rocurement for the lease of huttle services for the period 26 uly - 6 August 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jul 2021 23 Jul 2021	23 Jul 2021	23 Jul 2021	GAA 2021	160,000.00	160,000.00		160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
S A	rocurement for the lease of huttle services for the period 9 ugust- 20 Aug 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Aug 2021 06 Aug 2021	06 Aug 2021	06 Aug 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
S A	rocurement for the lease of huttle services for the period 23 ug-3 September 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Aug 2021 20 Aug 2021	20 Aug 2021	20 Aug 2021	GAA 2021	144,000.00	144,000.00	-	144,000.00	144,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
s	rocurement for the lease of huttle services for the period 6-17 eptember 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Sep 2021 03 Sep 2021	03 Sep 2021	03 Sep 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
8	rocurement for the lease of huttle services for the period 20 eptember-1 October 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Sep 2021 17 Sep 2021	17 Sep 2021	17 Sep 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
s	rocurement for the lease of huttle services for the period 4-15 ictober 2021 rocurement for the lease of	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Oct 2021 01 Oct 2021	01 Oct 2021	01 Oct 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
S	huttle services for the period of 8-29 October 2021 rocurement for the lease of	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Oct 2021 15 Oct 2021	15 Oct 2021	15 Oct 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
l s	huttle services for the period 2-15 ovember 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Oct 2021 31 Oct 2021	31 Oct 2021	31 Oct 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
	rocurement for the lease of huttle services for the period 16- 9 November 2021 rocurement for the lease of	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2021 15 Nov 2021	15 Nov 2021	15 Nov 2021	GAA 2021	160,000.00	160,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
S	huttle services for the period 1-15 ecember 2021	HRMO	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2021 29 Nov 2021	29 Nov 2021	29 Nov 2021	GAA 2021	144,000.00	144,000.00	-	144,000.00	144,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DFAMPC
0	rocurement of Seventy (70) Pots f Poinsettia Plants iring of a Firm to Conduct the	OSEC	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2021 15 Nov 2021	15 Nov 2021	15 Nov 2021	GAA 2021	40,000.00	40,000.00	-	39,760.00	39,760.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Marabe Enterprises
	eam-Building and Gender and evelopment (GAD) Activity on 29 actober 2021	OPCD	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Oct 2021 26 Oct 2021	26 Oct 2021	26 Oct 2021	GAA 2021	158,480.00	158,480.00	-	158,480.00	158,480.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Sinematika, Inc.
	rocurement of Various Office upplies of UMAIER	UMAIER	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2021 10 Nov 2021	10 Nov 2021	10 Nov 2021	GAA 2021	130,927.50	130,927.50	-	86,910.00	86,910.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	JJKE Trading
	rocurement of Antivirus Software rocurement of Twelve (12)	OFMS	No Small Value Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Nov 2021 03 Nov 2021		03 Nov 2021	GAA 2021	48,000.00	48,000.00	-	45,000.00	45,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	BayanPC Technologies Inc.
F	ieces of Toner Cartridge ontracting the Services of the	OUMWA	No Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2021 29 Nov 2021	29 Nov 2021	29 Nov 2021	GAA 2021	49,000.00	49,000.00	-	45,600.00	45,600.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Icel16Toner Trading
I I	ortizating the Services of the evelopment Academy of the hilippines for the Conduct of the 021 Organizational Diagnosis of the Department of Foreign Affairs	UA	No Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	3,517,330.00	3,517,330.00	-	3,517,330.00	3,517,330.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Development Academy of the Philippines (DAP)
L.	rocurement of Light Bulbs and adder for the Official Use of DFA lindanao	DFA Mindanao	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2021 17 Nov 2021	17 Nov 2021	17 Nov 2021	GAA 2021	12,100.00	12,100.00	-	10,125.00	10,125.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Tomas Electric Supply Corporation
F a	rocurement of Various Supplies nd Materials for Photography and ideography	OPCD	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2021 19 Nov 2021	19 Nov 2021	19 Nov 2021	GAA 2021	126,600.00	126,600.00	-	120,580.00	120,580.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	ULY Tech Trading
	rocurement of Various Office upplies	OPPC	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2021 20 Oct 2021	20 Oct 2021	20 Oct 2021	GAA 2021	120,000.00	120,000.00	-	95,215.00	95,215.00	-	N/A		N/A N/A	N/A	N/A	Rodmanes Trading
	rocurement of Various Wines	OPCD	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2021 23 Nov 2021	23 Nov 2021	23 Nov 2021	GAA 2021	100,000.00	100,000.00	-	99,600.00	99,600.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Estate Wine, Inc.
F	rocurement of Online GAD ourse for OSEC	OSEC	No Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2021 22 Nov 2021	22 Nov 2021	22 Nov 2021	GAA 2021	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Ravenworks Corporation
F 9 E	rocurement of 2021 DFA ISO 001:2015 Surveillance and xpansion Audit	UA	No Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2021 22 Nov 2021	22 Nov 2021	22 Nov 2021	GAA 2021	180,000.00	180,000.00	-	142,240.00	142,240.00		N/A	N/A N/A	N/A N/A	N/A	N/A	TUV Nord Philippines Inc

Code Procurement (UACS/ Program/Project	PMO/End-User	ts this an Early Mode of Procurement Activity?	Actual Procuremen Activity	t									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining	Name of Awardee
			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	Contract Signing	Notice to Proceed	Delivery/ Completi on Accept ance	Total	MOOE	со	Total	MOOE	со		Pre-bid Eligibility Conf Check	Sub/Open Bid of Bids Evaluati	on Post Qu	Delivery/ Completion/ Acceptance (if applicable)	
Procurement of Christmas Baskets with Assorted Grocery Items	OSEC	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2021 23 Nov 2021	23 Nov 2021	23 Nov 2021	GAA 2021	995,000.00	995,000.00	•	995,000.00	995,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Puregold Club, Inc.
Procurement of Computer Upgrade: 25 units of Solid State Drive and 22 Units Desktop Memory	OAMSS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021 31 Dec 2021	31 Dec 2021	31 Dec 2021	GAA 2021	200,000.00	200,000.00	,	151,600.00	151,600.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Microbase Incorporated
Lease of Venue for the Visit to the Philippines of Hon. Zoenko Matew Seselja, Minister for International Development and the Pacific of Australia on 07-09 July 2021	ASPAC	No Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jul 2021 06 Jul 2021	06 Jul 2021	06 Jul 2021	GAA 2021	192,500.00	192,500.00	-	175,000.00	175,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Fairmont Raffles Hotel Makati (Ali Makati Hotel Property)
Procurement of Newspaper Publication of Post Award Information on DFA's Major Projects	UA	No Scholarly or Artistic Work, Exclusive Technolog and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2021 24 Nov 2021	24 Nov 2021	24 Nov 2021	GAA 2021	10,000.00	10,000.00	-	7,526.40	7,526.40	-	N/A	N/A N/A	N/A N/A	N/A	N/A	The Manila Times Publishing Corporation
Procurement of Services to Conduct the Christmas Concert Project	OPCD	No Scholarly or Artistic Work, Exclusive Technolog and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Aug 2021 27 Aug 2021	27 Aug 2021	27 Aug 2021	GAA 2021	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Para Sa Sining Collaboratory, Inc.
Procurement of Two (2) Units of Push Cart and Paper Trimmer	UMAIER	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Dec 2021 21 Dec 2021	21 Dec 2021	21 Dec 2021	GAA 2021	16,445.00	16,445.00	-	16,020.00	16,020.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	JJKE Trading
Procurement of Two (2) Units of Video Conference Camera	OFMS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2021 17 Nov 2021	17 Nov 2021	17 Nov 2021	GAA 2021	29,800.00	29,800.00	-	26,600.00	26,600.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Innolution Corporation
Procurement of Medical Equipment	OFMS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2021 17 Nov 2021	17 Nov 2021	17 Nov 2021	GAA 2021	23,000.00	23,000.00	-	22,560.00	22,560.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	TLRM Chemical Products Trading
Procurement of Seventeen (17) Units of Air Purifier with HEPA Filter	OFMS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021 20 Dec 2021	20 Dec 2021	20 Dec 2021	GAA 2021	238,000.00	238,000.00	-	117,096.00	117,096.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Hometop Marketing and Development Corporation
Hiring of a Firm for the Conduct of the Move with Malong: An Online Dance Workshop Project on xxxx	OPCD	No 53.6 Scholarly or Artistic Work, Exclusive Technolog and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Aug 2021 18 Aug 2021	18 Aug 2021	18 Aug 2021	GAA 2021	1,518,563.00	1,518,563.00		1,518,563.00	1,518,563.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Sinematika, Inc.
Procurement of Semi-Expendable Equipment - Computer Memory Modules (RAM) and Solid State Drive (Hard Disk)	UA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2021 06 Dec 2021	06 Dec 2021	06 Dec 2021	GAA 2021	80,000.00	80,000.00	-	74,400.00	74,400.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Rodmanes Trading
Procurement of Various Wines	OSEC	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2021 01 Dec 2021	01 Dec 2021	01 Dec 2021	GAA 2021	150,000.00	150,000.00	-	147,600.00	147,600.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Estate Wine, Inc.
Lease of Venue for the Team- Building Activity of UBRAA on 11 December 2021	UBRAA	No Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2021 26 Nov 2021	26 Nov 2021	26 Nov 2021	GAA 2021	30,000.00	30,000.00	-	27,300.00	27,300.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Villa Escudero Plantations and Resort
Procurement for the Lease of a Motor Vehicle for the Team- Building Activity of UBRAA on 11 December 2021	UBRAA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2021 26 Nov 2021	26 Nov 2021	26 Nov 2021	GAA 2021	18,000.00	18,000.00	-	17,500.00	17,500.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	FMR Corporation
Procurement of One (1) Unit of Video Conference Camera	UNIO	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2021 19 Nov 2021	19 Nov 2021	19 Nov 2021	GAA 2021	9,000.00	9,000.00	-	6,580.00	6,580.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Innolution Corporation
Procurement of Five (5) Units of Solid State Drive, Three (3) Units of Random Access Memory (RAM) for Desktops and Two (2) Units of RAM for Laptops	IAS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021 25 Nov 2021	25 Nov 2021	25 Nov 2021	GAA 2021	49,600.00	49,600.00	-	49,600.00	49,600.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	ISSI Information Technologies, Inc. (ISSITech)
Procurement of One (1) Unit of Video Conference Camera	IAS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021 25 Nov 2021	25 Nov 2021	25 Nov 2021	GAA 2021	14,900.00	14,900.00	-	13,300.00	13,300.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Innolution Corporation
Procurement of 850 pieces of Malagos Chocolate gift set of UMAIER	UMAIER	No Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2021 13 Dec 2021	13 Dec 2021	13 Dec 2021	GAA 2021	1,000,000.00	1,000,000.00	-	956,250.00	956,250.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Malagos Chocolate
Hiring of a Firm to Conduct the 2021 UA Gender and Development (GAD) and Wellness Activity on 17 December 2021	UA	No Scholarly or Artistic Work, Exclusive Technolog and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2021 16 Dec 2021	16 Dec 2021	16 Dec 2021	GAA 2021	25,000.00	25,000.00	-	19,642.00	19,642.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	White Space Mind and Body Wellness Corporation
Procurement of Three(3) Units of Air Coolers for the Official Use of UBRAA	UBRAA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	44,900.00	44,900.00	-	42,000.00	42,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Fuzionic Marketing
Procurement of Conference Table and Six (6) Conference Chairs for the Official Use of UBRAA	UBRAA	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	44,900.00	44,900.00	-	43,350.00	43,350.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Fuzionic Marketing
Procurement of Microwave, Oven Toaster and Coffee Maker for the Official Use of UBRAA	UBRAA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	40,000.00	40,000.00		20,550.00	20,550.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Fuzionic Marketing
Procurement of Six (6) Pieces of SSD Internal Hard Drive and Five (5) Pieces of DDR3	UBRAA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	45,000.00	45,000.00	-	42,420.00	42,420.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	ISSI Information Technologies, Inc. (ISSITech)
Lease of Venue for the Year-End Planning Session on 10 December	OMEAA	No Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2021 09 Dec 2021	09 Dec 2021	09 Dec 2021	GAA 2021	500,000.00	500,000.00	-	430,000.00	430,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Diamond Hotel (Philippine Diamond Hotel and Resort, Inc.)
Procurement of Three (3) Units of Video Conference Camera	OMEAA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2021 07 Dec 2021	07 Dec 2021	07 Dec 2021	GAA 2021	50,000.00	50,000.00	-	42,075.00	42,075.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Microgenesis Business Systems
Procurement of Semi Expendable ICT Supplies and ICT Equipment	DFA Mindanao	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	36,300.00	36,300.00	-	36,300.00	36,300.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Prince Educational Supply
Procurement of TV rack and console table of DFA Mindanao	DFA Mindanao	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2021 07 Dec 2021	07 Dec 2021	07 Dec 2021	GAA 2021	18,500.00	18,500.00	-	12,150.00	12,150.00		N/A	N/A N/A	N/A N/A	N/A	N/A	Mandaue Foam Industries Inc
Procurement of other supplies and materials	DFA Mindanao	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2021 07 Dec 2021	07 Dec 2021	07 Dec 2021	GAA 2021	17,000.00	17,000.00	-	17,000.00	17,000.00	-	N/A		N/A N/A	N/A	N/A	Amesco Drug Corporation
Procurement of Smart TV	DFA Mindanao	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	14,999.00	14,999.00	-	14,950.00	14,950.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Emcor, Inc.
Procurement of Various Office Supplies	DFA Mindanao	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	30,000.00	30,000.00	-	28,028.50	28,028.50	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Prince Educational Supply
Procurement of Portable External Hard Drives	UCSCA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	56,000.00	56,000.00	-	51,975.00	51,975.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Rodmanes Trading
Procurement of Go Bags and Other Emergency Supplies and Materials	UCSCA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021 03 Dec 2021	03 Dec 2021	03 Dec 2021	GAA 2021	100,000.00	100,000.00	-	92,880.00	92,880.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	DVK Philippine Enterprises
GAD Film Screening Project	UMAIER	No 53.6 Scholarly or Artistic Work, Exclusive Technolog and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2021 28 Dec 2021	28 Dec 2021	28 Dec 2021	GAA 2021	200,000.00	200,000.00	-	160,000.00	160,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	ABS CBN

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Code (UACS/ PAP) Program/Project	PMO/End-Use	Is this an Early Procurers ent Activity?	Mode of Procurement	Actual Procurement Activity	t											Source o Funds	f ABC (PhP)			Contract Cost (PhP)			List of invited Observers Rec O Invite	eipt f						Remarks (Explaining	Name of Awardee
				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/ Completi on Acce		Total	MOOE	со	Total	MOOE	со	Pre- Co	bid Elig nf Cl	gibility Su Check o	ub/Open of Bids E	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)	
GAD Film Screening Project	UMAIER	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2021	28 Dec 2021	28 Dec 2021	28 Dec 2021		GAA 2021	200,000.00	200,000.00	-	35,000.00	35,000.00	-	N/A N/A	N/A	N//	A N	₩A	N/A	N/A		FDCP
Computer Parts and Accessories	OPCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2021	10 Dec 2021	10 Dec 2021	10 Dec 2021		GAA 2021	167,000.00	167,000.00	-	162,600.00	162,600.00	-	N/A N/A	N/A	N/A	A N	√A	N/A	N/A		ISSI Information Technologies, Inc. (ISSITech)
Procurement of Philippine-Made Serving Trays	UMAIER	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	63,000.00	63,000.00	-	57,011.08	57,011.08	-	N/A N/A	N/A	N/A	A N	√A	N/A	N/A		Kultura Filipino
Procurement of Eight (8) Units of Air Purifier	OEA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2021	07 Dec 2021	07 Dec 2021	07 Dec 2021		GAA 2021	119,600.00	119,600.00	-	57,136.00	57,136.00	-	N/A N/A	N/A	N/A	A N	N/A I	N/A	N/A		ePartners Solutions, Inc.
Catering Services for the Luncheon During the US Embassy Briefing for GPH Officials on the Cybersecurity Threat Landscape in the Philippine and the Region on 19 October 2021	OAA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct 2021	18 Oct 2021	18 Oct 2021	18 Oct 2021		GAA 2021	70,000.00	70,000.00	-	50,000.00	50,000.00	-	N/A N/A	N/A	. N/A	A N	N/A I	N/A	N/A		Hilton Manila (Deluxe Hotels and Recreation, Inc.)
Carmin Leadership Training	BFSE	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Sep 2021	03 Sep 2021	03 Sep 2021	03 Sep 2021		GAA 2021	3,300,000.00	3,300,000.00	-	2,150,400.00	2,150,400.00	-	N/A N/A	N/A	N//	A N	₩A	N/A	N/A		Ateneo Graduate School of Business - Center for Continuing Education
Lease of Venue for the Team- Building Activity of DLLU on 18-19 December 2021	DLLU	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2021	17 Dec 2021	17 Dec 2021	17 Dec 2021		GAA 2021	50,000.00	50,000.00	-	41,600.00	41,600.00	-	N/A N/A	N/A	N/i	A N	√A	N/A	N/A		Luljetta's Garden Suites (Loreland Realty and Development Corporation)
Lease of Venue for the Team- Building Activity and Year-End Fellowship Activity on 20 December 2021	OSEC	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2021	13 Dec 2021	13 Dec 2021	13 Dec 2021		GAA 2021	98,125.00	98,125.00	-	90,000.00	90,000.00	-	N/A N/A	N/A	N/ı	'A N	√A	N/A	N/A		Conrad Manila
Preventive Maintenance Services of Six (6) Units of Hitachi Elevators at the DFA Main Building for the Period of 01 January-31 December 2022	OAMSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	530,400.00	530,400.00	-	530,400.00	530,400.00	-	N/A N/A	N/A	N/ı	'A N	√A	N/A	N/A		Hitachi Elevator Philippines Corporation
Procurement of Gift Items/Tokens to be Given to Heads and Senior Officials of Partner Agencies	UCSCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	263,500.00	263,500.00	-	231,700.00	231,700.00	-	N/A N/A	N/A	N/ı	'A N	√A	N/A	N/A		Balikbayan Handicrafts
Procurement of Artisanal Chocolate Products	UMAIER	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	500,000.00	500,000.00	-	335,000.00	335,000.00	-	N/A N/A	N/A	N/A	A N	√A	N/A	N/A		Dulche Chocolates, Inc.
Training Program on Program Management	HRMO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2021	14 Dec 2021	14 Dec 2021	14 Dec 2021		GAA 2021	100,000.00	100,000.00	-	87,500.00	87,500.00	-	N/A N/A	N/A	N/A	A N	N/A I	N/A	N/A		Diamond Hotel
Procurement of Local Newspaper for the CY 2022	OAMSS	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	439,854.50	439,854.50	-	439,854.50	439,854.50	-	N/A N/A	N/A	N/A	A N	₽/A	N/A	N/A		Network Magazine Subscription Services, Inc.
Procurement of Foreign Newspaper and Magazine for the CY 2022	OAMSS	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	843,430.00	843,430.00	-	843,430.00	843,430.00	-	N/A N/A	N/A	N//	A N	∜A	N/A	N/A		Network Magazine Subscription Services, Inc.
Procurement of Services for the Random Drug Testing of DFA Personnel	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	100,000.00	100,000.00	-	56,000.00	56,000.00	-	N/A N/A	N/A	N/i	A N	√A	N/A	N/A		Drugcheck Philippines, Inc.
Procurement of Ten (10) Units of Air Purifier	UMAIER	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	149,500.00	149,500.00	-	123,980.00	123,980.00	-	N/A N/A	N/A	N/A	A N	√A	N/A	N/A		Pacific Office Solutions, Inc.
Procurement for the Phase 3 of the HRIS and the Integration of the PBMIS	HRMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Dec 2021	21 Dec 2021	21 Dec 2021	21 Dec 2021		GAA 2021	3,600,000.00	3,600,000.00	-	3,600,000.00	3,600,000.00	-	N/A N/A	N/A	N//	A N	∜A	N/A	N/A		Cosmotech Philippines, Inc.
Procurement of Two (2) Units of Television Set	UCSCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2021	22 Dec 2021	22 Dec 2021	22 Dec 2021		GAA 2021	29,600.00	29,600.00	-	29,560.00	29,560.00	-	N/A N/A	N/A	N/A	A N	√A	N/A	N/A		Rodmanes Trading
Procurement of One Hundred (100) Bottles of Wine Procurement for the Lease of	DLLU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2021	22 Dec 2021	22 Dec 2021	22 Dec 2021		GAA 2021	60,000.00	60,000.00	-	58,000.00	58,000.00	-	N/A N/A	N/A	N/A	A N	I/A	N/A	N/A		Estate Wine, Inc.
Shuttle services for the Period 16- 31 December 2021	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2021	15 Dec 2021	15 Dec 2021	15 Dec 2021		GAA 2021	176,000.00	176,000.00	-	176,000.00	176,000.00	-	N/A N/A	N/A	N/A	A N	#A	N/A	N/A		DFAMPC
Procurement of Emergency /Go Bags for the Official Use of UMAIER	UMAIER	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2021	13 Dec 2021	13 Dec 2021	13 Dec 2021		GAA 2021	49,500.00	49,500.00	-	49,200.00	49,200.00	-	N/A N/A	N/A	N/A	A N	∛A	N/A	N/A		Angel Carlos Trading
Procurement of Services for the Complete Upholstery of 4-Seater Sofa	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2021	27 Dec 2021	27 Dec 2021	27 Dec 2021		GAA 2021	30,000.00	30,000.00	-	29,000.00	29,000.00	-	N/A N/A	N/A	N/	A N	√A	N/A	N/A		Clique Files Enterprises
Procurement of One (1) Unit of Conference Camera	OEA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2021	27 Dec 2021	27 Dec 2021	27 Dec 2021		GAA 2021	13,600.00	13,600.00	-	12,496.00	12,496.00	-	N/A N/A	N/A	N/A	A N	√A	N/A	N/A		Tri-Green Supply and Technology Solutions, Inc.
Proc of small bag travel kit oragnizers of OPPC	OPPC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	130,000.00	130,000.00	-	120,000.00	120,000.00	-	N/A N/A	N/A	N/A	A N	₩A	N/A	N/A		Chelsi Leather and Services Inc
Procurement of 1 video conference webcam Procurement of Violence-Against-	UCSCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2021	28 Dec 2021	28 Dec 2021	28 Dec 2021		GAA 2021	13,300.00	13,300.00	-	13,300.00	13,300.00	-	N/A N/A	N/A	N/A	A N	#A	N/A	N/A		Innolution Corporation
Women (VAW) Campaign Materials of UMAIER	UMAIER	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A N/A	N/A	N/F	A N	I/A	N/A	N/A		Pushpin Visuals Solutions
Procurement for the Supply and Delivery of Construction Materials	ASPAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	56,903.00	56,903.00	-	43,528.00	43,528.00	-	N/A N/A	N/A	N/A	A N	⊮A I	N/A	N/A		Boston Builder's Center
Procurement of Table Runners Lease of Venue for the Team-	OPCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	150,000.00	150,000.00	-	80,000.00	80,000.00	-	N/A N/A	N/A	N/A		I/A	N/A	N/A		She Weaves-Loom Weaving Services
Building Activity of ISU on 04-05 December 2021	ISU	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021	03 Dec 2021	03 Dec 2021	03 Dec 2021		GAA 2021	110,000.00	110,000.00	-	110,000.00	110,000.00	-	N/A N/A	N/A	N/A	A N	N/A I	N/A	N/A		Taal Vista Hotel (SM Prime Holdings, Inc.)
Lease of Motor Vehicle for the Team-Building Activity of ISU on 04-05 December 2021	ISU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021	03 Dec 2021	03 Dec 2021	03 Dec 2021		GAA 2021	30,000.00	30,000.00	-	20,235.22	20,235.22	-	N/A N/A	N/A	N/A	A N	⊮A	N/A	N/A		DLCL Transport
Procurement of USB Microphone	ASPAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	13,000.00	13,000.00	-	11,964.00	11,964.00	-	N/A N/A	N/A	N/A	A N	N/A	N/A	N/A		Tri-Green Supply and Technology Solutions, Inc.
Procurement of Web Conference Camera	ASPAC	No	Small Value Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31 Dec 2021		31 Dec 2021		GAA 2021	,,,,,	14,800.00		13,992.00	13,992.00		N/A N/A	N/A					N/A		Tri-Green Supply and Technology Solutions, Inc.
Procurement of Services for the Sofa Upholstery	ovs	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	40,000.00	40,000.00	-	39,888.00	39,888.00	-	N/A N/A	N/A	N/A	A N	N/A I	N/A	N/A		Leder Interia Upholstery Services
Procurement of Year-End Tokens of Appreciation of ASPAC's Key External Stakeholders and Partners	ASPAC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	98,600.00	98,600.00	-	96,900.00	96,900.00	-	N/A N/A	N/A	N/A	A N	#A	N/A	N/A		Malagos Agri-Ventures Corporation
Hiring of a Graphic/Digital Artist for the Production of Public Diplomacy Campaign Materials for the DFA	OPCD	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2021	15 Nov 2021	15 Nov 2021	15 Nov 2021		GAA 2021	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A N/A	N/A	N/A	A N	N/A I	N/A	N/A		Mr. Ian A. Quirante

The state The															Se	econa Sen	nester as of 31 Decemb	er 2021													
Part	Code (UACS/ PAP)		PMO/End-User	is this an Early Procurem ent Activity?		Procurement												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Receipt of					Remarks	Name of Awardee
Property of the property of						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending	Notice of Award	Contract Signin	9 Notice to Proceed	Delivery/ Inspecti Completi on & Accept ance	Total	MOOE	со	Total	MOOE	со		Pre-bid Elig Conf Ct	ibility Sub/Op neck of Bid	en Bid s Evaluatio	on Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the	Name of Awardee
Property of the content of the con	Pr to Vie	be Used in the Campaign to End	UMAIER	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 202	1 GAA 2021	120,000.00	120,000.00	-	108,000.00	108,000.00	-	N/A	N/A N/A	N/A	N/A	N/A	N/A		VJ Graphic Arts, Inc.
Part of the content			BFSE	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Sep 2021	08 Sep 2021	08 Sep 2021	08 Sep 202	1 GAA 2021	2,899,238.00	2,899,238.00		2,249,698.35	2,249,698.35	-	N/A	N/A N/A	N/A	N/A	N/A	N/A		Civil Service Commission
Property of the content of the con	Sii pa 20 He Hu	ning Collaboratory, Inc. for the rticipation of artists for the DFA 121 Buwan ng Wika and National eroes Day Commemoration ulagpos at Hulagway Online	OPCD	No E	Artistic Work, Exclusive Technology	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jul 2021	28 Jul 2021	28 Jul 2021	28 Jul 2021	GAA 2021	100,000.00	100,000.00	-	100,000.00	100,000.00	-	N/A	N/A N/A	N/A	N/A	N/A	N/A		Para Sa Sining Collaboratory, Inc.
Part	the	e 2021 Year-End Assessment on	OPPC	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2021	14 Dec 2021	14 Dec 2021	14 Dec 202	1 GAA 2021	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A		Makati Diamond Residences (SMPI Makati Flagship Realty Corporation
Part	Pr	ocurement of Computer	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2021	13 Dec 2021	13 Dec 2021	13 Dec 202	1 GAA 2021	539,080.00	539,080.00		369,789.60	369,789.60	-	N/A	N/A N/A	N/A	N/A	N/A	N/A		
Property of the control of the con	En Mi W	ngaging the Services of the indanao Creative and Cultural orkers Group (MCCWG) to	OPCD	No E	53.6 Scholarly or Artistic Work, Exclusive Technology	, 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 202	1 GAA 2021	117,000.00	117,000.00		117,000.00	117,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A		Mindanao Creative and Cultural Workers Group (MCCWG)
Martine Mart	l Co	neultant for the Philippine	OPCD	No	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Mar 2021	26 Mar 2021	26 Mar 2021	26 Mar 202	GAA 2021	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A N/A	N/A	N/A	N/A	N/A		Ms. Mary Dorothy De Lara Jose
Part	Pr	ocurement of Faceshields	OPCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021	GAA 2021	10,000.00	10,000.00		8,310.00	8,310.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	CANCELLED	The Bamboo Company /Lakbawayan Enterprises
Marche	Ma	abini Decorations	HRMO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Jul 2021	12 Jul 2021	12 Jul 2021	12 Jul 2021	GAA 2021	329,400.00	329,400.00		329,400.00	329,400.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	CANCELLED	Bangko Sentral ng Pilipinas
Comparison of Comparison Comparison of Comparison Comparison of Co	Se an	ervice, Effective Communication, d Leadership Communication	HRMO	No E	Artistic Work, Exclusive Technology	, N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Apr 2021	09 Apr 2021	09 Apr 2021	09 Apr 2021	GAA 2021	1,505,280.00	1,505,280.00		1,505,280.00	1,505,280.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	CANCELLED	Guthrie-Jensen Consultants, Inc.
Part	Co	omputer Speakers and One (1)	OSEC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Jul 2021	02 Jul 2021	02 Jul 2021	02 Jul 2021	GAA 2021	30,000.00	30,000.00		25,500.00	25,500.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	CANCELLED	ISSI Information Technologies, Inc. (ISSITech)
Properties of the control of the c	Su	ubscription for Photo and Video	OPCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 May 2021	21 May 2021	21 May 2021	21 May 202	1 GAA 2021	130,000.00	130,000.00		128,976.00	128,976.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	CANCELLED	DEGTek Information Technology Solutions
Processed displacement of Configuration for Co	Po	olicy Journal for the Period of	OSEC	No E	Artistic Work, Exclusive Technology	, 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 202	GAA 2021	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A N/A	N/A	N/A	N/A	N/A	CANCELLED	Network Magazine Subscription Services, Inc.
Part																	GAA 2021							Commission on Audi							
Processes of Conference of C	l Es	calators and Elevators for OCA	OAMSS-EMD	No	РВ	12-May-2	:1 8-Jun-21	15-Jun-21	1 7-Jul-21	7-Jul-2	1 7-Jul-21	13-Jul-21	PB-IP-01-2021	30 Jul 2021	16 Aug 2021	06 Oct 2021	GAA 2021	32,000,000.00	32,000,000.00	-	28,488,880.00	28,488,880.00	-	Philippine Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountant, Philippine Constructors Association,	N/A N/A	N/A	N/A	N/A	N/A		Dex International Co.
Proposed P	Ne Pi	egotiated Procurement of Loyalty ns and FALSA Medals and Pins	HRMO-Praise	No	РВ	24-May-2	11 7-Jul-21		14-Jul-21	14-Jul-2	1 14-Jul-21		NP-GS-02-2021	22 Jul 2021	09 Aug 2021	09 Aug 202	1 GAA 2021	6,350,000.00	6,350,000.00	-	5,983,975.00	5,983,975.00	-	Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's	N/A N/A	N/A	N/A	N/A	N/A		Laricel's Jewelry
Registration Processing of	Pr La	ocurement of Desktops, ptops, and Other ICT Equipment	OFMS	No	РВ	3-Jun-2	:1 24-Jul-21	3-Aug-21	1 23-Aug-21	23-Aug-2	1 23-Aug-21	27-Aug-21	PB-GS-09a-2021				GAA 2021	7,980,000.00	7,980,000.00	-			-	Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's	N/A N/A	N/A	N/A	N/A	N/A		
Procurement of the Services of Office of Computer O	De Inf	esktops, Laptops, and Other formation and Communications	OFMS	No	РВ	3-Jun-2	:1 28-Aug-21		7-Sep-21	7-Sep-2	1 7-Sep-21		NP-GS-03-2021				GAA 2021	7,980,000.00	7,980,000.00	-			-	Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's	N/A N/A	N/A	N/A	N/A	N/A		
2nd Registated Procurement of Deskipps, Laptops, and Other Information and Communications Technology Equipment PB 3-Jun-21 21-Sep-21 28-Sep-21 28-Sep-2	Ot Of an	utsourced Personnel of the fice of Consular Affairs - Aseana of Consular Offices for October	OCA-ASU	No	PB	3-Sep-2	:1 6-Sep-21	14-Sep-21	1 27-Sep-21	27-Sep-2	1 27-Sep-21	30-Sep-21	PB-GS-OCA-02- 21	30 Sep 2021	30 Sep 2021	30 Sep 202	1 GAA 2021	11,202,000.00	11,202,000.00	-	11,132,969.34	11,132,969.34	-	Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's	N/A N/A	N/A	N/A	N/A	N/A		DBP Service Sorporation
Procurement of Replacement of According System at DFA OXA-decisions Procurement of Cloud Services OAMSS-END No PB 0-Sep-21 23-Sep-21 1-Oct-21 20-Oct-21 20	De Inf	esktops, Laptops, and Other formation and Communications	OFMS	No	PB	3-Jun-2	11 21-Sep-21		28-Sep-21	28-Sep-2	1 28-Sep-21		NP-GS-04-2021	05 Oct 2021	20 Oct 2021	20 Oct 2021	GAA 2021	7,980,000.00	7,980,000.00	-	7,906,555.54	7,906,555.54	-	Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's	N/A N/A	N/A	N/A	N/A	N/A		Microgenesis Software, Inc.
Procurement of Cloud Services OAMSS-ICTD No PB 25-Oct-21 28-Oct-21 28-Oct-21 4-Nov-21 24-Nov-21 24-Nov-21 PB-GS-11-2021 28 Dec 2021	Pr Air OC	ocurement of Replacement of rconditioning System at DFA CA-Aseana	OAMSS-END	No	PB	9-Sep-2	11 23-Sep-21	1-Oct-21	1 20-Oct-21	20-Oct-2	1 20-Oct-21	25-Oct-21	PB-GS-10-2021	25 Oct 2021	09 Dec 2021	09 Dec 202	GAA 2021	71,000,000.00	71,000,000.00	-	62,630,005.10	62,630,005.10	-	Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's	N/A N/A	N/A	N/A	N/A	N/A		MCCD Engineering Serviecs & Trading
	Pr	ocurement of Cloud Services	OAMSS-ICTD	No	РВ	25-Oct-2	28-Oct-21	4-Nov-21	1 24-Nov-21	24-Nov-2	1 24-Nov-21	26-Nov-21	PB-GS-11-2021	26 Nov 2021	28 Dec 2021	28 Dec 202	1 GAA 2021	1,285,000.00	1,285,000.00	-	1,275,473.80	1,275,473.80	-	Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's	N/A N/A	N/A	N/A	N/A	N/A		Kollab Guru Group, Inc.

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Of ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation	1					Remarks (Explaining	Name of Awardee
					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/ Completi on Acce	ecti & ept ce	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Sul Check of	b/Open f Bids Ev	Bid raluation Pr	ost Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)	nuile of Andree
F	rocurement of Engineering upplies	OAMSS-EMD	No	РВ	22-Nov-21	27-Nov-21	1 6-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	23-Dec-21	PB-GS-18-2021	23 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 202	1 2,820,000.00	2,820,000.00	-	1,672,016.31	1,672,016.31	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A N/P	, N//	A N/:	A N/	WA.		Builtrade Construction Supply
F	rocurement of Data Center lehabilitation Services	OAMSS-ICTD	No	РВ	1-Dec-21	4-Dec-21	1 13-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	29-Dec-21	PB-GS-21-2021	29 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 202	1 6,000,000.00	6,000,000.00	-	5,921,240.00	5,921,240.00	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A N/F	N/i	A N/:	A N/	l/A		Pronet Systems Integrated Network Solutions, Inc.
F	rocurement of One Motor Vehicle or the Secretary of Foreign Affairs	OAMSS/OSEC	No	РВ	7-Jan-21	20-Feb-21	1 1-Mar-21	15-Mar-21	15-Mar-21	15-Mar-21	18-Mar-21	PB-GS-02a-2021					GAA 202	1,800,000.00	1,800,000.00	-			-		N/A	N/A N/#	N/i	A N/.	A N/	l/A	SECOND FAILURE OF BIDDING	
	rocurement of Flags and Similar supplies for the Department of oreign Affairs	OAMSS	No	РВ	14-Apr-21	23-Apr-21	1 3-May-21	17-May-21	17-May-21	17-May-21	21-May-21	PB-GS-05-2021					GAA 202	1 5,390,675.00	5,390,675.00	-					N/A	N/A N//	4 N/.	A N/	A N/	l/A	FAILURE OF BIDDING	
F	rocurement of Loyalty Pins and ALSA Medals and Pins	HRMO-Praise	No	PB	24-May-21	26-May-21	1 2-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	PB-GS-08-2021					GAA 202	1 6,350,000.00	6,350,000.00	-			-		N/A	N/A N/A	A N/A	A N/	A N/	l/A	FAILURE OF BIDDING	
	rocurement of Desktops, aptops, and Other ICT Equipment	OFMS	No	РВ	3-Jun-21	16-Jun-21	1 23-Jun-21	6-Jul-21	6-Jul-21	6-Jul-21	9-Jul-21	PB-GS-09-2021					GAA 202	7,980,000.00	7,980,000.00	-			-		N/A	N/A N/A	N/i	A N/.	A N/	I/A	FAILURE OF BIDDING	
	rocurement of Contracting of the iervices of Outsourced Personnel of the Office of Consular Affairs - seana and Consular Offices for uly to December 2021	OCA	No	PB	1-Jun-21	9-Jun-21	1 16-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	PB-GS-OCA-01- 2021					GAA 202	1 22,396,808.52	22,396,808.52	-	-		-		N/A	N/A N/#	N/	A N/.	A N/	l/A	FAILURE OF BIDDING	
F	rocurement of Loyalty Pins and ALSA Medals and Pins	HRMO-Praise	No	PB	24-May-21	16-Jun-21	1 23-Jun-21	6-Jul-21	6-Jul-21	6-Jul-21	7-Jul-21	PB-GS-08a-2021					GAA 202	1 6,350,000.00	6,350,000.00	-			-		N/A	N/A N/A	A N/A	A N/A	A N/	l/A	FAILURE OF BIDDING	
F	rocurement of Local Postage and courier Service for the Department f Foreign Affairs	t OCA-COCD	No	PB	9-Nov-21	17-Nov-21	1 25-Nov-21	13-Dec-21	13-Dec-21	13-Dec-21	17-Dec-21	PB-GS-OCA-04- 2021					GAA 202	1 15,400,000.00	15,400,000.00	-					N/A	N/A N/A	N/	A N/-	A N/	I/A	FAILURE OF BIDDING	
F	rocurement of Various Office, tedical and ICT Supplies	OAMSS-PSSD	No	PB	19-Nov-21	7-Dec-21	1 14-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	29-Dec-21	PB-GS-22-2021					GAA 202		5,775,090.65	-			-		N/A	N/A N/A	A N/A	A N/	A N/	l/A	FAILURE OF BIDDING	
E	mergency Lease of Motor ehicles for the Period of 19-30 uly 2021	OCA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Jul 2021	16 Jul 2021	16 Jul 2021	16 Jul 2021		GAA 202		380,000.00	-	380,000.00	380,000.00	-	N/A	N/A	N/A N/A	N/a	A N/.	A N/	//A		Baliwag Transit, Inc.
S M ti	ubscription of International lagazine (New York Times) for ne Period of July-December 2021	OCA	No	53.6 Scholarly or Artistic Work, Exclusive Technology and Media Services	, 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		GAA 202	1 9,600.00	9,600.00	-	9,500.00	9,500.00	-	N/A	N/A	N/A N/A	, N//	A N/:	A N/	//A	CANCELLED	Network Magazine Subscription Services, Inc.
	rocurement of Common Use ICT supplies of CO-Cagayan de Oro	CO CAGAYAN DE ORC	No No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2021	01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202	1 2,680.00	2,680.00	-	2,550.00	2,550.00	-	N/A	N/A	N/A N//	N/:	A N/	A N/	//A		Technomart
F	rocurement of Various Office supplies of CO-Cagayan de Oro	CO CAGAYAN DE ORO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2021	01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202	1 45,000.00	45,000.00	-	43,486.00	43,486.00		N/A	N/A	N/A N/A	A N/A	A N/-	A N/	I/A		Goldcrest Marketing Corporation
F a	rocurement of Other Supplies nd Materials of CO-Cagayan de Pro	CO CAGAYAN DE ORC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2021	01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202	1 38,500.00	38,500.00	-	21,090.00	21,090.00		N/A	N/A	N/A N/#	N//	A N/:	A N/	I/A		D2 Prints and Creatives Corp.
F	rocurement of Various Materials or GAD of CO-General Santos	CO GENERAL SANTOS	S No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2021	01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202	1 17,200.00	17,200.00	-	17,200.00	17,200.00	-	N/A	N/A	N/A N/A	A N/A	A N/:	A N/	I/A		B-Ads Graphic Icon. Co.
F	rocurement of Various ICT Office supplies of CO-General Santos	CO GENERAL SANTOS	S No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2021	01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202	3,560.00	3,560.00	-	3,544.00	3,544.00	-	N/A	N/A	N/A N/A	. N/	A N//	A N/	//A		Kristan Educational Supply
F	rocurement of ICT Supplies of O-Clarin	CO CLARIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2021	01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202	1 21,290.00	21,290.00	-	18,575.00	18,575.00		N/A	N/A	N/A N/A	N/i	A N/	A N/	l/A		Upson International Corp (Octagon Computer Superstore)
	rocurement of LED Basic TV of O-Tuguegarao	CO TUGUEGARAO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Jul 2021	13 Jul 2021	13 Jul 2021	13 Jul 2021		GAA 202	1 14,950.00	14,950.00	-	14,950.00	14,950.00	-	N/A	N/A	N/A N/A	N//	A N/:	A N/	l/A		Tarlac Mac Enterprises, Inc (1st Mega Saver)
l.	rocurement of Office Furniture (2 Inits of 2-Door, Grey Steel abinet) of CO-Tagum	CO TAGUM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Jul 2021	02 Jul 2021	02 Jul 2021	02 Jul 2021		GAA 202	1 15,740.00	15,740.00	-	15,740.00	15,740.00	-	N/A	N/A	N/A N/A	, N/A	A N/	A N/	l/A		V.S. Tay Incorporated
ĮF.	rocurement of Furniture and ixture of CO Tagum	CO TAGUM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202		12,650.00		12,650.00	12,650.00	-	N/A	_	N/A N/A			- 1	I/A	CANCELLED	Dynasty Management and Development Corporation
F	rocurement of First Aid Kits of O Tagum	CO TAGUM	No	Small Value Procurement Small Value	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 N/A		01 Jul 2021 02 Jul 2021	01 Jul 2021 02 Jul 2021	01 Jul 2021 02 Jul 2021		GAA 202		4,500.00 9,900.00		9,900.00	9,900.00	-	N/A N/A		N/A N/A			- 1	I/A		V.S. Tay Incorporated V.S. Tay Incorporated
	quipment of CO-Tagum rocurement of Various Supplies f CO-Tagum	CO TAGUM	No	Procurement Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		02 Jul 2021	02 Jul 2021	02 Jul 2021		GAA 202		48,026.00		48,026.00	48,026.00	-	N/A	-	N/A N/A				l/A		V.S. Tay Incorporated
F	rocurement of Five (5) Units of ir Purifiers of CO-Calasiao	CO CALASIAO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Jul 2021	26 Jul 2021	26 Jul 2021	26 Jul 2021		GAA 202	1 64,975.00	64,975.00	-	64,975.00	64,975.00	-	N/A	N/A	N/A N/A	A N/A	A N/A	A N/	I/A		Robinson's Handyman Inc. (Handyman Do It Best)
- 8	rocurement of Various Furniture nd Fixtures of CO-Clarin	CO CLARIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Jul 2021	19 Jul 2021	19 Jul 2021	19 Jul 2021		GAA 202	1 61,100.00	61,100.00	-	54,200.00	54,200.00	-	N/A	N/A	N/A N/A	A N/A	A N/A	A N/	l/A		Goshen Homecare Furnishing Inc
	rocurement of Materials and faintenance Services of the official Vehicle of CO-Dasmarinas rocurement of Materials and	CO DASMARIÑAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Jul 2021		19 Jul 2021	19 Jul 2021		GAA 202		8,500.00	-	8,300.00	8,300.00	-	N/A	N/A	N/A N/A	. N//	A N//	A N/	l/A		Track One AutoParts and Accessories, Inc
	faintenance Services of the official Vehicle of CO Clarin	CO Clarin	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Jul 2021	19 Jul 2021	19 Jul 2021	19 Jul 2021		GAA 202	1 40,000.00	40,000.00	-	39,929.34	39,929.34	-	N/A	N/A	N/A N/A	. N//	A N//	A N/	l/A		Teambarad Auto Care Services
	rocurement of Licensed Video conferencing Software for OCA- seana	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021		GAA 202	1 30,000.00	30,000.00	-	18,949.14	18,949.14	-	N/A	N/A	N/A N/A	, N/	A N//	A N/	I/A		Mobius Next Information Technology Solutions
s	rocurement of Various Office supplies of CO-San Nicolas	CO SAN NICOLAS	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2021	01 Jul 2021	01 Jul 2021	01 Jul 2021		GAA 202	1 49,673.00	49,673.00	-	49,673.00	49,673.00	-	N/A	N/A	N/A N/A	A N/A	A N/A	A N/	I/A		N. Corpuz Enterprises Inc.
F F 2	ease of a Privately-Owned Real roperty to be Officially Used as taff House of CO-Clarin for the eriod of 01 August-31 December 021	CO CLARIN	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021		GAA 202	1 50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A N/A	, N/A	A N//	A N/	l/A		Sitio Arvin Apartment/Apartelle
s	rocurement of Various Office supplies for the Official Use of O-General Santos	CO GENERAL SANTOS	No No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Aug 2021	13 Aug 2021	13 Aug 2021	13 Aug 2021		GAA 202	1 103,365.75	103,365.75	-	103,361.50	103,361.50	-	N/A	N/A	N/A N/A	. N/i	A N/:	A N/	I/A		Kristan Educational Supply
S O A	he Extension of Contract of ervices of Outsourced Personnel f the Office of Consular Affairs- SEANA and Consular Offices for the period of 01 to 30 September 021	OCA	No	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Aug 2021	31 Aug 2021	31 Aug 2021	31 Aug 2021		GAA 202	1 3,509,386.74	3,509,386.74	-	3,509,386.74	3,509,386.74	-	N/A	N/A	N/A N/A	A N/A	A N/	A N/	//A		DBP Service Corporation

Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	bs this an Early Mode of Procurement Activity?	Actual Procurement Activity	t									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining	Name of Awardee
				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/ Completi on Accept ance	Total	MOOE	со	Total	MOOE	со		Pre-bid Eligibility Conf Check	Sub/Open Bid of Bids Evaluation	Post Qua	Delivery/ Completion/ Acceptance (if applicable)	
(Int	spaper Subscription imational New York Times) of Office of Consular Affairs for Period of July-December 2021	OCA	No Sale Scholarly or Artistic Work, Exclusive Technolog and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Jun 2021 08 Jun 2021	08 Jun 2021 0	08 Jun 2021	GAA 2021	9,500.00	9,500.00	-	9,500.00	9,500.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Network Magazine Subscription Services, Inc.
Dry	curement of Fifty (50) Pieces of Seal for the Official Use of sentication Division	OCA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021 31 Dec 2021	31 Dec 2021 3	31 Dec 2021	GAA 2021	125,000.00	125,000.00		112,500.00	112,500.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	MJJA Enterprise
Cor	curement of General Pest trol Services of CO Clarin	CO CLARIN	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Aug 2021 24 Aug 2021	24 Aug 2021 2	24 Aug 2021	GAA 2021	15,000.00	15,000.00	-	12,000.00	12,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Tags Public Sanitation Services
Sup	curement of Various Office plies curement on the Supply and	OCA	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Aug 2021 18 Aug 2021	18 Aug 2021 1	18 Aug 2021	GAA 2021	987,228.02	987,228.02	-	737,887.00	737,887.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Rodmanes Trading
Mai Veh	ntenance of ASEANA Official icles	OCA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Aug 2021 20 Aug 2021	20 Aug 2021 2	20 Aug 2021	GAA 2021	207,300.00	207,300.00	-	197,095.00	197,095.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Fuzionic Marketing
Veh	ergency Lease of Motor icles for the Period of 02-13 ust 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jul 2021 29 Jul 2021	29 Jul 2021 2	29 Jul 2021	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	Baliwag Transit, Inc.
Veh	ergency Lease of Motor icles for the Period of 16-31 ust 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jul 2021 29 Jul 2021	29 Jul 2021 2	29 Jul 2021	GAA 2021	418,000.00	418,000.00	-	418,000.00	418,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
Veh	ergency Lease of Motor icles for the Period of 01-17 tember 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Aug 2021 31 Aug 2021	31 Aug 2021 3	31 Aug 2021	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	Baliwag Transit, Inc.
Em Veh	ergency Lease of Motor icles for the Period of 20-30 tember 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Sep 2021 31 Sep 2021	31 Sep 2021	31 Sep 2021	GAA 2021	342,000.00	342,000.00	-	342,000.00	342,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
Pro	curement of Two (2) Pieces of gage	OCA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Aug 2021 23 Aug 2021	23 Aug 2021 2	23 Aug 2021	GAA 2021	24,950.00	24,950.00	-	24,700.00	24,700.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	CKCO Enterprises
Pro CO	curement of ICT Supplies of Dumaguete	CO DUMAGUETE	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Oct 2021 15 Oct 2021	15 Oct 2021 1	15 Oct 2021	GAA 2021	10,643.00	10,643.00	-	10,620.00	10,620.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Algorithm Computer Services
Em for 202	ergency Lease of Motor Vehicle he Period of 01-15 October 1	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2021 29 Sep 2021	29 Sep 2021 2	29 Sep 2021	GAA 2021	518,000.00	518,000.00	-	518,000.00	518,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
Rep Wir Mo	curement of Services for the air and Cleaning of Eight (8) dow-Type and Two (2) Floor inted Air Conditioning Units of Zamboanga	CO ZAMBOANGA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2021 08 Nov 2021	08 Nov 2021 0	08 Nov 2021	GAA 2021	8,000.00	8,000.00	-	7,000.00	7,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	N&N Service Center
Pro	curement of Office Supplies of Clarin	CO CLARIN	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Aug 2021 18 Aug 2021	18 Aug 2021 1	18 Aug 2021	GAA 2021	45,000.00	45,000.00	-	44,300.45	44,300.45	-	N/A	N/A N/A	N/A N/A	N/A	N/A	BRYANT Milling & Marketing
Rep	curement of Services for the air and Cleaning of onditioners of CO Zamboanga	CO ZAMBOANGA	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Sep 2021 02 Sep 2021	02 Sep 2021 0	02 Sep 2021	GAA 2021	9,500.00	9,500.00	-	9,500.00	9,500.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	N&N Service Center
Sup	curement of Various Office plies of CO Dumaguete	CO DUMAGUETE	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Oct 2021 15 Oct 2021	15 Oct 2021 1	15 Oct 2021	GAA 2021	40,883.93	40,883.93	-	40,679.75	40,679.75	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Citi Print and Stationery Corporation
and	curement of Other Supplies Materials of CO Dumaguete curement of ICT Office	CO DUMAGUETE	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Oct 2021 15 Oct 2021		15 Oct 2021	GAA 2021	31,467.80	31,467.80	-	31,466.25	31,466.25	-	N/A	100	N/A N/A	N/A	N/A	Citi Print Stationery Corporation
Sup	plies of CO Iloilo curement of Alcohol of CO	CO ILOILO CO PAMPANGA	No Shopping (b) Small Value	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 N/A	15 Oct 2021 15 Oct 2021		15 Oct 2021	GAA 2021 GAA 2021	24,726.00 50,000.00	24,726.00 50,000.00	-	24,726.00 48,490.00	24,726.00 48,490.00	-	N/A N/A	100	N/A N/A	N/A	N/A	Newton Merchandising, Inc.
Pro	panga curement of Paper Shredder of	CO DUMAGUETE	No Shopping (b)	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	15 Oct 2021 15 Oct 2021 15 Oct 2021 15 Oct 2021		15 Oct 2021 15 Oct 2021	GAA 2021	11,398.40	11,398.40		11,000.00	11,000.00		N/A	100	N/A N/A	N/A	N/A	BluSky Chemical Trading Citi Print and Stationery
Pro	Dumaguete curement of Furniture and ures of CO Butuan	CO BUTUAN	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Oct 2021 27 Oct 2021		27 Oct 2021	GAA 2021	13,869.40	13,869.40	-	12,850.00	12,850.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Corporation Mandaue Foam Industries Inc
Pro Sup	curement of Various Office plies for the Official Use of	CO Iloilo	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Sep 2021 24 Sep 2021	24 Sep 2021 2	24 Sep 2021	GAA 2021	99,429.00	99,429.00	-	99,429.00	99,429.00		N/A	N/A N/A	N/A N/A	N/A	N/A	Newton Merchandising, Inc.
Pro	sular Office (CO) - Iloilo curement of ICT Equipment of Tacloban	CO TACLOBAN	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2021 05 Nov 2021	05 Nov 2021 0	05 Nov 2021	GAA 2021	15,950.00	15,950.00	-	14,340.00	14,340.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Electrocomputer Data System
Pro	curement on the Disinfection Sanitation Services of CO	CO ILOILO	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2021 17 Nov 2021	17 Nov 2021 1	17 Nov 2021	GAA 2021	25,800.00	25,800.00	-	25,800.00	25,800.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Safetyplus Solutions Disinfecting Services
	curement of Various Medical plies CO Tuguegarao	CO TUGUEGARAO	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2021 05 Nov 2021	05 Nov 2021 0	05 Nov 2021	GAA 2021	48,864.00	48,864.00	-	48,864.00	48,864.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Adilynne's General Merchandise
Pro	curement of UPS of CO plos	CO MALOLOS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2021 05 Nov 2021	05 Nov 2021 0	05 Nov 2021	GAA 2021	45,000.00	45,000.00	-	34,065.00	34,065.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Pro Pen Office Supplies and Equipment Trading
Bar	curement of ASEAN Flag, DFA ner and Accessories of CO Nicolas	CO SAN NICOLAS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2021 05 Nov 2021	05 Nov 2021 0	05 Nov 2021	GAA 2021	14,500.00	14,500.00	-	14,250.00	14,250.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Atlas Super Flags
Em Veh Oct	ergency Lease or Motor icles for the Period of 18-29 ober 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2021 14 Oct 2021	14 Oct 2021 1	14 Oct 2021	GAA 2021	600,000.00	600,000.00		600,000.00	600,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
Em Vet Nov	ergency Lease of Motor icles for the Period of 02-12 ember 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2021 29 Oct 2021	29 Oct 2021 2	29 Oct 2021	GAA 2021	540,000.00	540,000.00	-	540,000.00	540,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
sen	curement of Office equipment- i expendable- Industrial Fan of Calasiao	CO CALASIAO	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Nov 2021 05 Nov 2021	05 Nov 2021 0	05 Nov 2021	GAA 2021	15,280.00	15,280.00	-	15,280.00	15,280.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Vidya's General Merchandise
Pro Eig (64 (MF	curement of Six Hundred Forty- tt Thousand One Hundred 1,100) Machine Readable Visa V) Stickers	OCA	No Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Nov 2021 07 Nov 2021	07 Nov 2021 0	07 Nov 2021	GAA 2021	69,994,800.00	69,994,800.00	-	69,994,800.00	69,994,800.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	APO Production Unit, Inc.
Vet	ergency Lease of Motor icles for the Period of 15-29 ember 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Nov 2021 12 Nov 2021	12 Nov 2021 1	12 Nov 2021	GAA 2021	660,000.00	660,000.00	-	660,000.00	660,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
Pro Offi Shr	curement of Semi-Expendable the Equipment (Paper adder) of CO San Nicolas	CO San Nicolas	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2021 15 Nov 2021	15 Nov 2021 1	15 Nov 2021	GAA 2021	12,900.00	12,900.00	-	12,900.00	12,900.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	New Laoag Bazar
Sup	curement of Various Office pliers	CO DAVAO	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2021 15 Dec 2021	15 Dec 2021 1	15 Dec 2021	GAA 2021	49,990.50	49,990.50	-	47,703.50	47,703.50	-	N/A	N/A N/A	N/A N/A	N/A	N/A	V.S. Tay Incorporated
Veh Dec	ergency Lease of Motor icles for the Period of 01-17 ember 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2021 19 Nov 2021	19 Nov 2021 1	19 Nov 2021	GAA 2021	720,000.00	720,000.00	-	720,000.00	720,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
Veh Dec	ergency Lease of Motor icles for the Period of 20-31 ember 2021	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2021 19 Nov 2021	19 Nov 2021 1	19 Nov 2021	GAA 2021	540,000.00	540,000.00	-	540,000.00	540,000.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Baliwag Transit, Inc.
	curement of Home Care Kits DCA Personnel	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2021 19 Nov 2021		19 Nov 2021	GAA 2021	4,282,200.00	4,282,200.00	-	4,282,200.00	4,282,200.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Shieldtech Innovations, Inc.
sup	curement of various office blies of CO Dasmarinas	CO DASMARIÑAS	No Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021 25 Nov 2021		25 Nov 2021	GAA 2021	48,000.00	48,000.00	-	46,913.80	46,913.80	-	N/A		N/A N/A	N/A	N/A	Guisha Trading
Pur	curement of 2 units of Air fier of CO San Nicolas	CO SAN NICOLAS	No Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2021 15 Nov 2021	15 Nov 2021 1	15 Nov 2021	GAA 2021	25,996.00	25,996.00	-	25,996.00	25,996.00	-	N/A	N/A N/A	N/A N/A	N/A	N/A	Robinsons Handyman, Inc.

Department of Foreign Affairs Procurement Monitoring Report

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	Code (UACS/ PAP) Procurement Program/Project	et PMO/Enc	-User Pro	is an Mo why Mo procu Procu	ode of urement	Procurement												Source Funds	of ABC (PhP)			Contract Cost (PhP)		Lis	st of Invited Observers	Receipt of					Remarks	
Property of the property of						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed		ecti & ept	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check Sub/Open of Bids	Bid Evaluation	n Post Qua	Delivery/ Completion/ Acceptance (If applicable)	changes from the	Name of Awardee
Part	and Fixtures for the Official U	urniture al Use of CO DUMA	UETE No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2021	29 Oct 2021	29 Oct 2021	29 Oct 2021		GAA 202	57,000.00	57,000.00		57,000.00	57,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Citi Print and Stationery Corporation
Part	Procurement of Various Med Supplies	00/	No	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2021	22 Nov 2021	22 Nov 2021	22 Nov 2021		GAA 202	7,028,000.00	7,028,000.00	-	7,002,260.00	7,002,260.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		CKCO Enterprises
Part	Procurement of Other Suppli and Materials of CO Iloilo	oplies CO ILO	LO No	Sma Procu	II Value urement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2021	10 Nov 2021	10 Nov 2021	10 Nov 2021	\perp	GAA 202	119,420.77	119,420.77	-	119,420.17	119,420.17	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Newtown Merchandising Inc.
Part	Thousand (300,000) Sheets Authentication/Apostille Certificates with e-Register, Apostille Processing and Issu System (APIS), and Online	ets of er, OCA ssuance e	No	Agency	-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	20,000,000.00	20,000,000.00	-	19,500,000.00	19,500,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		National Printing Office
Part	and Materials of CO San Nic	Nicolas CO SAN NI	COLAS No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2021	19 Nov 2021	19 Nov 2021	19 Nov 2021		GAA 202	17,500.00	17,500.00	-	17,500.00	17,500.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Cathaleya Pharmacy, Inc.
Part	(2) Fire Extinguisher of CO		DBAN No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 202	15,000.00	15,000.00		15,000.00	15,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Rose Art Marketing
Part	Procurement of Communicat Equipment for the Official Us	cations Use of CO BUT	JAN No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2021	29 Nov 2021	29 Nov 2021	29 Nov 2021		GAA 202	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Audio Line Music and Sports Merchandise
Property of the content of the con	Procurement of Catering Ser for the Gender and Developn (GAD) Seminar of CO-Duma	opment CO DUMA	SUETE No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Nov 2021	19 Nov 2021	19 Nov 2021	19 Nov 2021		GAA 202	17,000.00	17,000.00	-	17,000.00	17,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Ophelia's Pancit Palabok
	for the Financial Literacy Ser	Services Seminar CO DUMA	SUETE No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2021	29 Nov 2021	29 Nov 2021	29 Nov 2021		GAA 202	47,000.00	47,000.00		47,000.00	47,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Ophelia's Pancit Palabok
Part	Procurement of Two (2) Units	inits of OCA	No	Sma	II Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	8,000.00	8,000.00		7,900.00	7,900.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Rodmanes Trading
Part	Procurement of Acrylic Barrie the Official Use of OCA-Asea	rriers for seana OCA	No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	2,500,000.00	2,500,000.00		25,000.00	25,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Asahi Design Centre
Control of Control o	Procurement of ICT Supplies		No	Emerge	ency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2021	26 Nov 2021	26 Nov 2021	26 Nov 2021		GAA 202	2,536,680.00	2,536,680.00		2,536,680.00	2,536,680.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		CKCO Enterprises
Part Comment	Procurement of 4 unit of sem expendable office equipment	emi ent- CO SAN NI		Sma	II Value		N/A			N/A		N/A									-			-		N/A	N/A N/A	N/A	N/A	N/A		Robinsons Handyman Inc
Control of Control o	Proc of ICT Supplies and		GARAO No	Shop	oping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2021	16 Nov 2021	16 Nov 2021	16 Nov 2021		GAA 202	18,230.00	18,230.00		18,230.00	18,230.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Sentro.com Enterprises
Part	CO Tuguegarao Procurement of ICT Supplies	lies, COMAL	LOS No	_			N/A	N/A	N/A	1		N/A			09 Dec 2021	09 Dec 2021		GAA 202	99,244.70			93,777.25		-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		DLBB Papel Lapis At Iba Pa
Processor of Confession Con	Procurement of Various Office	ec.	UM No	Shop	oping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021		GAA 202	119,111.50	119,111.50		119,111.25	119,111.25	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		V.S. Tay Incorporated
Part	Installation of Five (5) Addition	for the litional CO DASMA	RIÑAS No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021		GAA 202	23,675.00	23,675.00	-	23,675.00	23,675.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Vida Cyber Cafe and IT Services
Part and two per plants of the content of the con	Procurement of Various ICT	CO DASMA	RIÑAS No	Shop	oping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021		GAA 202	46,000.00	46,000.00		44,400.00	44,400.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		ELS Trading
Property of Confession Property of Confess	units of all-in-one printers of	ment - 4 of CO CO PAMP	ANGA No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	40,000.00	40,000.00		39,960.00	39,960.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		Gabson Trading
Processor Proc	Procurement of ICT office su of CO Pampanga	00174411	ANGA No	Shop	oping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	5,000.00	5,000.00	-	4,278.00	4,278.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Gabson Trading
Properties of Lorente Lore Co.	cabinet of CO Pampanga		ANGA No	Sma Procu	II Value urement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	21 22,000.00	22,000.00	-	17,580.00	17,580.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Gabson Trading
Property Confess No.	Supplies and Materials for C	· CO CO CE	BU No	Emerge	ency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	77,730.00	77,730.00	-	77,730.00	77,730.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		New Keen's Trading (New Keen's Yoshi Industrial Sales Corporation)
Processor of Co Sam Name of Co Sam	Supplies and Materials for C	ledical CO CO DAV	AO No	Emerge	ency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2021	08 Nov 2021	08 Nov 2021	08 Nov 2021		GAA 202	95,251.00	95,251.00	-	95,248.00	95,248.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Tel-Ton Pharma Distributor, Inc.
Seed Name Performance Pe	Alcohol Dispenser of CO Sar		COLAS No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021	03 Dec 2021	03 Dec 2021	03 Dec 2021		GAA 202	7,980.00	7,980.00	-	7,980.00	7,980.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		KSD Merchandising Corporation - Laoag New India Depertament Store
Procurement of Markhard OF OF A 2021 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		ervices CO DUMA	UETE No	Sma Procu	II Value urement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 202	27,000.00	27,000.00		27,000.00	27,000.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Ophelia's Pancit Palabok
Forcement of Visional CT Experience of Visio	equipment and furniture of C		UM No	Sma Procu	ill Value urement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 202	92,710.00	92,710.00	-	90,254.00	90,254.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		DIMDI Center Inc.
Procument and Furniture Procument of Cultuminate Procument Procument Procument of Cultuminate Procument Procu	Procurement of Various ICT	CT CO ZAMBO	ANGA No	Sma Procu	II Value urement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 202	24,800.00	24,800.00	-	24,230.00	24,230.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Phone Patch Marketing
Shift for the 18 Day Camprilly of Decision State (Special Special Spec	ICT Equipment and Furniture	ure	RIÑAS No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2021	09 Dec 2021	09 Dec 2021	09 Dec 2021		GAA 202	197,495.00	197,495.00	-	197,495.00	197,495.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Janque School and Office Supplies Trading
Lease of a Privately Connect Rate Property for Connect R	Shirt for the 18 Day Campaig End Violence Against Wome (VAW) of CO La Union	aign to CO LA U	IION No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2021	15 Dec 2021	15 Dec 2021	15 Dec 2021		GAA 202	12,000.00	12,000.00	-	11,600.00	11,600.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Elwin's General Merchandising and Needle Crafts
Repair of Two (2) Units of Air Conditioning of CO-TUGUEGARAO No Discovered Financial Value (Conditioning of CO-TUGUEGARAO No Ni	Lease of a Privately Owned I Property to be Officially used Staff House of CO Bacolod fi period 1 January 2022 to 31 December 2022	ed Real sed as d for the 31	LOD No	Lease	of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 202	180,000.00	180,000.00	-			-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Haney Green Apartment
Lease of Virolate Property Owned Red Property Owned	Repair of Two (2) Units of Air	Air CO TUGUE	GARAO No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Dec 2021	01 Dec 2021	01 Dec 2021	01 Dec 2021		GAA 202	26,300.00	26,300.00	-	26,300.00	26,300.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		Marcelino P. Siringan Ref. and Aircon Repair Service
Procurement of Furniture and Function from Official Use of Co- Co GENERAL SANTOS No Small Value Procurement Procurement of Two C2) Units of the Official Use of Co- Co GENERAL SANTOS No Small Value Procurement Procurement of Two C2) Units of C2 GENERAL SANTOS No Small Value Procurement Procurement of Two C2) Units of C3 GENERAL SANTOS No Small Value Procurement Procurement of Two C2) Units of C3 GENERAL SANTOS No Small Value Procurement NA N	Lease of Privately Owned Re Property to be Officially used Staff House of CO Clarin for period 1 January 2022 to 31	Real sed as for the CO CLA	RIN No	Lease	of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 202	180,000.00	180,000.00	-	-		-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Sitio Arvin Apartment/Apartelle
Procurement of Lambridge Procurement of Lambridge Procurement of Lambr	Procurement of Furniture and Fixtures for the Official Use of	and e of CO- CO GENERAL	SANTOS No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 202	9,500.00	9,500.00	-	9,150.00	9,150.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Mandaue Foam Industries, Inc.
Procurement of Laminating Small Value	Procurement of Two (2) Units Air Purifier for the Official Us CO-General Santos	Use of CO GENERAL	SANTOS No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 202	12,500.00	12,500.00	-	10,998.00	10,998.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Ace Hardware Philippines, Inc.
Machine for the Official Use of CO- CO GENERAL SANTOS (General Stantos) No Small Value Procurement N/A N/A<	Machine for the Official Use	g se of CO- CO GENERAL	SANTOS No			N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 202	3,500.00	3,500.00	-	3,200.00	3,200.00	-	N/A I	N/A	N/A N/A	N/A	N/A	N/A		Kristan Edicational Supply

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		List	of Invited Observers Date of Receip of Invitatio					Remarks (Explaining	Name of Awardee
					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/ Completi on Acce ance	pt	Total	MOOE	со	Total	моое	со	Pre-bid Conf	Eligibility Sub/Op Check of Bid	en Bid Evalua	Post Qu	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)	nunc o Anucce
	Procurement of One (1) Unit of Push Cart Trolley and One (1) Unit of Heavy Duty Ladder	CO GENERAL SANTO	S No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	11,000.00	11,000.00	-	7,194.20	7,194.20	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Ace Hardware Philippines, Inc.
	Procurement of ICT Supplies	CO GENERAL SANTO	S No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	4,000.00	4,000.00		3,575.00	3,575.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Kristan Edicational Supply
	ir Purifier for the Official Use of CO-Calasiao	CO CALASIAO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	25,990.00	25,990.00	-	25,990.00	25,990.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Robinson's Handyman, Inc,
- 1	Procurement of Steel Filing Cabinet for the Official Use of CO- Calasiao	CO CALASIAO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	75,600.00	75,600.00	-	75,600.00	75,600.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Vidya's General Merchandise
	Procurement of Filing Cabinets of CO Lucena	CO LUCENA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	89,400.00	89,400.00	-	57,240.00	57,240.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Medialabs General Merchandise
- 1	Procurement of Six (6) Units of Air Purifier for the Official USe of CO- Pampanga	CO PAMPANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2021	23 Dec 2021	23 Dec 2021	23 Dec 2021		GAA 2021	45,000.00	45,000.00		45,000.00	45,000.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Gabson Trading
	Procurement of Two (2) Units of Alcohol Dispenser for the Official	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	13,500.00	13,500.00		13,500.00	13,500.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Jarhens Trading
	Jse of CO-San Nicolas /arious Representation Items	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2021	06 Dec 2021	06 Dec 2021	06 Dec 2021		GAA 2021	900,000.00	900,000.00		875,952.00	875,952.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		CKCO Enterprises
_	Renewal of CO-Butuan's Lease of Staff House for the Period of 01	CO BUTUAN	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	180,000.00	180,000.00		180,000.00	180,000.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		JTR Apartment
	anuary-31 December 2022 Procurement of ICT Equipment for	CO BUTUAN	No	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	27,000.00	27,000.00		22,500.00	22,500.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Marbel Computer Center
	he Official Use of CO-Butuan Procurement of Furnitures and Fixtures (Acrylic Table Shields and	COBUTUAN	No	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021		20 Dec 2021	20 Dec 2021		GAA 2021	87.383.24	87,383.24		81.936.00	81.936.00	_	N/A N/A	N/A N/A	N/A	N/A	N/A		Hi-5 Signages Fabricator
-	Stainless Standee) Proc of various supplies of CO	CO TAGUM	No	Procurement Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	38,094.00	38,094.00		38,094.00	38,094.00		N/A N/A	N/A N/A	N/A	N/A	N/Δ		V.S. Tay Incorporated
-	agum Procurement of Various Office and	1	140																				-		INA INA	IVA	INA	IVA		
-	CT Supplies and Equipment and other Supplies and Materials of CO Lipa Procurement of Various Semi	CO LIPA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	85,683.00	85,683.00	-	83,679.90	83,679.90	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Geros Wet and Dry Goods Trading
	xpendable Office Equipment, ICT quipment, Communication quipment, Furniture and Fixtures f CO Lipa	CO LIPA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	86,979.64	86,979.64	-	86,559.00	86,559.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Geros Wet and Dry Goods Trading
_	Procurement of ICT Software Subscription of CO Pampanga	CO PAMPANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	44,000.00	44,000.00	-	43,160.00	43,160.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A	-	Gabson Trading
	Procurement of Acrylic Barriers for the Official Use of CO-San Pablo	CO SAN PABLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	49,500.00	49,500.00	-	31,080.00	31,080.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Len's and Threads Digital Works
	Procurement of Engineering and Electrical Supplies of CO-Tagum Procurement of Fight (8) Pieces of	CO TAGUM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	35,940.75	35,940.75	-	32,535.00	32,535.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		V.S. Tay Incorporated
_	Roller Blinds of CO-Tacloban Procurement of ICT Supplies for	CO TACLOBAN CO DAVAO	No	Small Value Procurement	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A		20 Dec 2021 31 Dec 2021	20 Dec 2021 31 Dec 2021	20 Dec 2021 31 Dec 2021		GAA 2021 GAA 2021	80,000.00 16,800.00	80,000.00 16,800.00	-	66,542.00 16,800.00	66,542.00 16,800.00	-	N/A N/A	N/A N/A	N/A	N/A N/A	N/A		MJ Interior Solutions
-	he Official Use of CO-Davao Procurement of Acrylic Barriers for		NO	Shopping (b) Small Value	N/A N/A	N/A N/A	N/A		N/A	N/A N/A	N/A						GAA 2021			-			-	N/A N/A	N/A N/A	IN/A	N/A	N/A		RRV Ink Marketing Mcoy Worx Design and
_	he Official Use of CO-Bacolod	CO BACOLOD	No	Procurement			N/A	N/A	N/A		N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021			34,900.00	34,900.00		34,900.00	34,900.00	-		N/A N/A	N/A	N/A	N/A		Stickers
	Procurement of Office Supplies for the Official Use of Cagayan de Orc	CO CAGAYAN DE ORO	O No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	22,450.00	22,450.00	-	20,824.00	20,824.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Cagayan Educational Supply
-	Procurement of Paper Shredder or the Official Use of CO-Cagayan le Oro	CO CAGAYAN DE ORO	O No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2021	20 Dec 2021	20 Dec 2021	20 Dec 2021		GAA 2021	8,000.00	8,000.00	-	7,650.00	7,650.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Cagayan Educational Supply
	Procurement of Seven (7) Foldable crylic Barriers of CO Tacloban	CO TACLOBAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	15,000.00	15,000.00	-	13,300.00	13,300.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Tacloban Mabuhay Glass Supply
	Renewal of the Contract for the ease of a Privately-Owned Real property to be Officially Used as staff House by CO-Pampanga for he Period of 01 January-31 becember 2022	CO PAMPANGA	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Otwl Wall Street Corporation
	Procurement of Packed Lunch for the Year-End Evaluation of OCA on xxxxx	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2021	16 Dec 2021	16 Dec 2021	16 Dec 2021		GAA 2021	380,160.00	380,160.00	-	307,200.00	307,200.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		The Aristocrats Restaurant (Roxas Food Ventures, Inc.)
	Renewal of the Contract for the ease of a Privately Owned Real Property to be Officially used as staff House of CO San Pablo for he period 1 January 2022 to 31 becember 2022	CO SAN PABLO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Maria Paz Royale Garden Resort
	Renewal of the Contract for the ease of a Privately Owned Real roperty to be Officially used as staff House of CO Puerto Princess or the period 1 January 2022 to 31 becember 2022	CO PUERTO PRINCES	A No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Ocampo Apartments
	ease of motor vehicle for DBM S Procurement Activitiy of CO	CO LIPA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 2021	18,000.00	18,000.00	-	16,500.00	16,500.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Nokarin Travel and Tours and Transport Services OPC
	Procurement of various office Supplies of CO Santiago	CO SANTIAGO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2021	13 Dec 2021	13 Dec 2021	13 Dec 2021		GAA 2021	49,871.00	49,871.00	-	48,190.50	48,190.50	-	N/A N/A	N/A N/A	N/A	N/A	N/A		New Santiago Liberty Store Incorporated
	Procurement of Various ICT Equipment and Software Subscription of CO Lucena	CO LUCENA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2021	03 Dec 2021	03 Dec 2021	03 Dec 2021		GAA 2021	101,600.00	101,600.00	-	83,276.00	83,276.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Bitslink Information Solutions (Bitslink IT Solutions)
	Procurement of Blackout Curtains and Curtain Rods for the 2021 fear End GAD Activity of CO NCR CAST	CO NCR EAST	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	30,000.00	30,000.00	-	22,500.00	22,500.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Faisa Textile
	Procurement of Various Supplies and Materials and Machineries of CO Dasmarinas	CO DASMARIÑAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2021	25 Nov 2021	25 Nov 2021	25 Nov 2021		GAA 2021		60,000.00	-		51,458.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		AC Saulog Furnitures To Go Trading
	Procurement of office supplies	CO SAN PABLO	No	Shopping (b) Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27 Dec 2021		27 Dec 2021		GAA 2021	49,900.00	49,900.00	-	20,163.80	20,163.80	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Lucky Book Store
-	Materials Procurement of Semi-Expendable	CO LEGAZPI	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2021	27 Dec 2021		27 Dec 2021		GAA 2021	8,325.00	8,325.00	-	8,325.00	8,325.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A	+	Bicol Shirts City
1	CT Equipment (2 Printer, Ink- ank; 4 System Unit; 10 Automatic oltage Regulator)	CO LA UNION	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2021	27 Dec 2021	27 Dec 2021	27 Dec 2021		GAA 2021	80,996.00	80,996.00	-	75,120.00	75,120.00	-	N/A N/A	N/A N/A	N/A	N/A	N/A		Insystech Information Systems Technologies

Code (UACS PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers of Invitati						Remarks (Explaining	Name of Awardee
					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/ Completi on Accep	t	Total	MOOE	со	Total	MOOE	со	Pre-bi Conf	Eligibi Chec	ility Sub/Op ck of Bid	ien Bid Is Evalua	tion Post Qu	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)	
	Procurement of New Email Accounts under the dfa.gov.ph Domain of OCA	OCA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2021	28 Dec 2021	28 Dec 2021	28 Dec 2021		GAA 2021	736,936.20	736,936.20	-	150,958.08	150,958.08	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		ePLDT, Inc.
	Procurement of Office Supplies and ICT Equipment for the Official Use of CO-Davao	CO DAVAO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	28,115.00	28,115.00	-	28,115.00	28,115.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		V.S.Tay Incorporated
	Lease of a Privately-Owned Real Property to be Officially Used as an Office Space of CO- Zamboanga for the Period of 01 January-31 December 2022	CO ZAMBOANGA	. No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	1,254,000.00	1,254,000.00	-	1,254,000.00	1,254,000.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		BG Investment and Development Corporation
	Procurement of Filing Cabinets for the Official Use of CO-Antipolo	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	46,500.00	46,500.00		44,730.00	44,730.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		MEJE Consumer Goods Trading
	Procurement of Acrylic Barriers for the Official Use of CO-Antipolo	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	37,000.00	37,000.00	-	34,920.00	34,920.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		TEN24 Distribution-Non Specialized Wholesale Trading
	Procurement of ICT Supplies and Other Supplies and Materials for the Official Use of CO-Antipolo	CO ANTIPOLO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	28,500.00	28,500.00	-	20,000.00	20,000.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		24/7 Printing and Trading Construction Corporation
	Procurement of ICT Software Subscription for the Official Use of CO-Antipolo	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	38,500.00	38,500.00	-	38,500.00	38,500.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Jarhens Trading
	Procurement of Other Supplies and Materials for the Official Use of CO-Antipolo	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	42,200.00	42,200.00		25,040.00	25,040.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Pandayan Bookshop, Inc.
	Procurement of Christmas Decorations and Lights of OCA	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2021	23 Dec 2021	23 Dec 2021	23 Dec 2021		GAA 2021	250,000.00	250,000.00	-	245,752.00	245,752.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Asahi design centre Inc
	Procurement of Office Supplies for the Official Use of CO-Antipolo	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	47,000.00	47,000.00	-	44,544.00	44,544.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Gnash Enterprises
	Procurement of Whiteboard with Stand for the Official Use of CO- Antipolo	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	14,500.00	14,500.00	-	9,500.00	9,500.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		DOSCAS Consumer Goods Trading
_	Procurement of Office Supplies for the Official Use of CO-Cebu	CO CEBU	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	21,000.00	21,000.00	-	14,672.00	14,672.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		New Keen's Trading
	Procurement of Various ICT and Communication Equipment of CO Malolos	CO MALOLOS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2021	16 Dec 2021	16 Dec 2021	16 Dec 2021		GAA 2021	51,000.00	51,000.00	-	48,627.00	48,627.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Pro Pen Office Supplies and Equipment Trading
	Procurement of Snacks for the Seminar on Gender Mainstreaming on 07 December 2021	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2021	06 Dec 2021	06 Dec 2021	06 Dec 2021		GAA 2021	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		DFAMPC
	Procurement of Steel Cabinet and Steel Drawer Mobile Pedestal for the Official Use of CO-Pampanga	CO PAMPANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	21,000.00	21,000.00	-	19,832.00	19,832.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Gabson Trading
	Procurement of ICT Supplies for the Official Use of CO-San Pablo	CO SAN PABLO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	7,200.00	7,200.00	-	6,069.00	6,069.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Pandayan Bookshop, Inc.
	Procurement of Various Office Supplies for the Official Use of CO-Zamboanga	CO ZAMBOANGA	. No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	49,990.00	49,990.00	-	47,490.50	47,490.50	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		RC Lim Marketing
	Procurement of Covid19 Supplies for the Official Use of CO-Cebu	CO CEBU	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	97,000.00	97,000.00	-	87,018.00	87,018.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		New Keen's Trading
	Renewal of the Contract for the Lease of a Privately-Owned Real Property to be Officially Used as Staff House of CO-Tagum for the Period of 01 January-31 December 2022	CO TAGUM	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	120,000.00	120,000.00	-	-		-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Ekoyomi's Boarding House
	Renewal of the Contract for the Lease of a Privately Owned Real Property to be Officially used as Staff House of CO Dumaguete for the period 1 January 2022 to 31 December 2022	CO DUMAGUETE	. No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	180,000.00	180,000.00	-			-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Cap House Rental
	Procurement Various Items for the Gender and Development (GAD) Activity of CO-Angeles	CO ANGELES	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Dec 2021	10 Dec 2021	10 Dec 2021	10 Dec 2021		GAA 2021	19,920.00	19,920.00	-	19,920.00	19,920.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Feline Merchandising and Printing
	Procurement of One (1) Unit of Filling Cabinet and Two (2) Units of Office Table for the Official Use of CO-San Pablo	CO SAN PABLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2021	15 Dec 2021	15 Dec 2021	15 Dec 2021		GAA 2021	20,000.00	20,000.00	-	17,000.00	17,000.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Click Lucky Marketing
	Procurement of Two (2) Units of Speakers for the Official Use of CO-Zamboanga	CO ZAMBOANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	10,400.00	10,400.00	-	10,400.00	10,400.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Phone Patch Marketing
	Procurement of One (1) Unit of Air Cooler for the Official Use of CO- Pampanga	CO PAMPANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2021	15 Dec 2021	15 Dec 2021	15 Dec 2021		GAA 2021	7,000.00	7,000.00	-	6,740.00	6,740.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Robinson's Handyman, Inc.
	Procurement of Various Office Equipment for the Official Use of CO-Zamboanga	CO ZAMBOANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	28,799.00	28,799.00	-	28,173.00	28,173.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		RC Lim Marketing
	Procurement of One Hundred Thousand (100,000) Sheets of Security Paper for Civil Registry Reports	OCA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2021	22 Nov 2021	22 Nov 2021	22 Nov 2021		GAA 2021	17,000,000.00	17,000,000.00	-	16,780,000.00	16,780,000.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		APO Production Unit, Inc.
	Procurement of Various Furnitures & Fixtures (Acrylic Table Shield, Acrylic DFA Seal, Acrylic Display Board)	CO CAGAYAN DE O	RO No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2021	27 Dec 2021	27 Dec 2021	27 Dec 2021		GAA 2021	58,000.00	58,000.00	-	58,000.00	58,000.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Marcommax Enterprises
	Procurement of Various Office Supplies	CO CALASIAO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27 Dec 2021	27 Dec 2021	27 Dec 2021		GAA 2021	73,368.96	73,368.96	-	73,330.00	73,330.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Vidya's General Merchandise
_	Procurement of Various ICT Office Supplies Procurement of Other Supplies	CO CALASIAO	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27 Dec 2021	27 Dec 2021	27 Dec 2021		GAA 2021	60,085.00	60,085.00		47,939.00	47,939.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A	-	Vidya's General Merchandise
_	and Materials for the Official Use of CO-Bacolod	CO BACOLOD	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	102,159.00	102,159.00	-	102,159.00	102,159.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A	-	Four J Office Supplies
	Procurement of Web Maintenance and Cloud Storage Management for OCA's Consular Website Procurement of other supplies and	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27 Dec 2021		27 Dec 2021		GAA 2021	420,000.00	420,000.00		420,000.00	420,000.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		MyBusyBee Inc.
	materials (COVID-19 response items	CO CALASIAO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31 Dec 2021		31 Dec 2021		GAA 2021	87,350.00	87,350.00		69,450.00	69,450.00	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		Vidya's General Merchandise
	Procurement of Short Message Service (SMS) Credits	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2021	22 Dec 2021	22 Dec 2021	22 Dec 2021		GAA 2021	51,000.00	51,000.00	-	49,999.95	49,999.95	-	N/A N/A	N/A	N/A	N/A	N/A	N/A		MyBusyBee Inc.

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Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)		Lis	st of Invited Observe	Date of Receipt of Invitation					Remarks	
					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/ Completi on Accel	cti i ot	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check Sub/Oper of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the	Name of Awardee
F	rocurement of Various Furniture nd Fixtures	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	602,992.00	602,992.00	-	385,481.00	385,481.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
f	rocuremnt of Various Furniture or the Lactation Room of CO- intipolo	CO ANTIPOLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	36,000.00	36,000.00	-	35,800.00	35,800.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
F	kenewal of the Contract for the ease of a Privately-Owned Real roperty to be Officially Used as taff House of CO-San Nicolas for he Period of 01 January-31 lecember 2021	CO SAN NICOLAS	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	180,000.00	180,000.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
IE.	rocurement of ICT Supplies and quipment for the Official Use of O-San Nicolas	CO SAN NICOLAS	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	22,984.00	22,984.00	-	22,984.00	22,984.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
	rocurement of Various ICT quioment for the Official Use of an Pablo	CO SAN PABLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	49,995.00	49,995.00	-	42,850.00	42,850.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
A	rocurement of Alcohol and Face fasks for the Official Use of CO an Pablo	CO SAN PABLO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	49,000.00	49,000.00	-	19,380.00	19,380.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
9	rocurement of Various Office supplies and Equipment and Other supplies and Materials for the official Use of CO-Paniqui	CO PANIQUI	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	107,000.00	107,000.00	-	95,718.75	95,718.75	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
	rocurement of Various ICT Office supplies and Semi-Expendable equipment for the Official Use	CO PANIQUI	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	680,000.00	680,000.00	-	61,812.75	61,812.75	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
ti	rocurement of ICT Equipment for ne Official Use of CO-Dumaguete	CO DUMAGUETE	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	51,498.00	51,498.00	-	51,440.00	51,440.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
A	rocurement of Five (5) Units of fobile Pedestal and Three (3) trawers with Lock for the Official se of CO-Tacloban	CO TACLOBAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	33,000.00	33,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
a	rocurement of Other Supplies nd Materials for the Official Use f CO-Clarin	CO CLARIN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	21,000.00	21,000.00	-	20,140.00	20,140.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
ls ls	rocurement of Various ICT Office supplies for the Official Use of O-Zamboanga	CO ZAMBOANGA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	22,040.00	22,040.00	-	22,000.00	22,000.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
JA	rocurement of Three (3) Units of irconditioners for the Official Use f CO-Zamboanga	CO ZAMBOANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	44,997.00	44,997.00	-	44,997.00	44,997.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
19	rocurement of Various Other supplies and Materials for the official Use of CO-Zamboanga	CO ZAMBOANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	20,070.00	20,070.00	-	19,090.00	19,090.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
2	rocurement of Various Furniture or the Official Use of CO- lamboanga	CO ZAMBOANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	39,000.00	39,000.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
K	rocurement of Services for the cleaning of an Airconditioner for CO-Zamboanga	CO ZAMBOANGA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	9,900.00	9,900.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
F ti	rocurement of ICT Supplies for ne Official Use of CO-Zamboanga	CO ZAMBOANGA	No	Shopping (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	31 Dec 2021	31 Dec 2021		GAA 2021	34,230.00	34,230.00	-	33,205.00	33,205.00	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		MyBusyBee Inc.
(rocurement of Eighty (80) Pieces f PVC Bag Tags and Fifty-Seven 57) Pieces of Folded Fans with ligital Print as Materials for the lender and Development (GAD) ctivity of CO-General Santos	CO GENERAL SANTO	IS No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Feb 2021	12 Feb 2021	12 Feb 2021	12 Feb 2021		GAA 2021	9,995.00	9,995.00	-	9,995.00	9,995.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	CANCELLED	B-ADS Graphic Icon Co.
a	rocurement of ICT Equipment nd ICT office Supplies of CO acloban	CO TACLOBAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2021	17 May 2021	17 May 2021	17 May 2021		GAA 2021	18,260.00	18,260.00	-	18,180.00	18,180.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	CANCELLED	Electrocomputer Data System
d	ANCELLED per ZTAC 595-2021 tdt 16 August 2021- Procurement f Semi Expendable Furniture and ixtures of CO Tacloban	CO TACLOBAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2021	17 May 2021	17 May 2021	17 May 2021		GAA 2021	33,000.00	33,000.00	-	23,975.00	23,975.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	CANCELLED	SL Ruiz Corporation
F	ease of Motor Vehicle for DBM- 'S Procurement Activities of CO agum	CO TAGUM	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2021	01 Jun 2021	01 Jun 2021	01 Jun 2021		GAA 2021	5,000.00	5,000.00	-	5,000.00	5,000.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	CANCELLED	RCY Trucking Services
	ease of Motor Vehicles for the eriod of 01-15 July 2021	OUMWA-ATN	No	Emergency Cases	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		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		DLCL Transport
	ease of Motor Vehicles for the reriod of 16-31 July 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15 Jul 2021	15 Jul 2021	15 Jul 2021		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		DLCL Transport
	ease of Motor Vehicles for the eriod of 01-15 August 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jul 2021	30 Jul 2021	30 Jul 2021	30 Jul 2021		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		DLCL Transport
	ease of Motor Vehicles for the reriod of 16-30 August 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Aug 2021	13 Aug 2021	13 Aug 2021	13 Aug 2021		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		DLCL Transport
	ease of Motor Vehicles for the eriod of 01-15 September 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2021	30 Aug 2021	30 Aug 2021	30 Aug 2021		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		DLCL Transport
F	ease of Motor Vehicles for the eriod of 16-30 September 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Sep 2021	15 Sep 2021	15 Sep 2021	15 Sep 2021		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		DLCL Transport
F	ease of Motor Vehicles for the eriod of 01-15 October 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2021	30 Sep 2021	30 Sep 2021	30 Sep 2021		GAA 2021	810,340.60	810,340.60	-	810,340.60	810,340.60	-	N/A	N/A	N/A N/A	N/A	N/A	N/A		DLCL Transport
F	ease of Motor Vehicles for the eriod of 16-31 October 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15 Oct 2021	15 Oct 2021	15 Oct 2021		GAA 2021	810,340.60	810,340.60	-	810,340.60	810,340.60	-	N/A		N/A N/A	N/A	N/A	N/A		DLCL Transport
F	ease of Motor Vehicles for the eriod of 01-15 November 2021 ease of Motor Vehicles for the	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29 Oct 2021	29 Oct 2021	29 Oct 2021	\vdash	GAA 2021	810,340.60	810,340.60	-	810,340.60	810,340.60	-	N/A		N/A N/A	N/A	N/A	N/A		DLCL Transport
IF.	eriod of 16-30 November 2021	OUMWA-ATN	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12 Nov 2021	12 Nov 2021	12 Nov 2021		GAA 2021	810,340.60	810,340.60	-	810,340.60	810,340.60	-	N/A		N/A N/A	N/A	N/A	N/A		DLCL Transport
	ease of Motor Vehicles for the 'eriod of 01-15 December 2021 ease of Motor Vehicles for the	OUMWA-ATN	No No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29 Nov 2021	29 Nov 2021	29 Nov 2021		GAA 2021	810,340.60	810,340.60	-	810,340.60	810,340.60	-	N/A		N/A N/A	N/A N/A	N/A	N/A		DLCL Transport
F	eriod of 16-31 December 2021 rocurement from the DBM-PS	OUMWA-ATN OAMSS	No	Emergency Cases 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 N/A	15 Dec 2021 N/A	15 Dec 2021 N/A	15 Dec 2021 N/A	15 Dec 2021 N/A	July- July- December Decen 2021 er 202	GAA 2021	810,340.60 1,387,080.56	810,340.60 1,387,080.56	-	810,340.60 1,387,080.56	810,340.60 1,387,080.56	-	N/A		N/A N/A	N/A	N/A N/A	N/A		DLCL Transport DBM-PS
	otal Alloted Budget o															2021 er 202	1	449,416,291.78							+						
	otal Contract Price of Pro otal Savings (Total Alloted																	+	4	15,060,894.	334,355,397.24				+						
	Om. Davings (10tal AllOted	padget - i Otal CONTI	LUL FIICE	-1														1	1	13,000,094.	V-7										

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Code (UACS PAP)	Procurement Program/Project	PMO/End-User	is this an Early Procurem ent Activity?	Mode of rocurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining	Name of Awardee
					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/ Completi on & Accept ance	Total	MOOE	со	Total	MOOE	со		Pre-bid Eligibilit Conf Check	Sub/Open E of Bids Eval	id Post Q	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)	
ON-G	OING PROCUREMENT AG	CTIVITIES																									
	Procurement of Janitorial Services for 2022	OAMSS-EMD	Yes	РВ	19-Oct-21	3-Nov-21	10-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	26-Nov-21	01 Jan 2022 01 Jan 2022		GAA 2021	55,250,000.00	55,250,000.00	-	55,067,892.99	55,067,892.99	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	CBII Philippines International, Inc.
	Procurement of Purified Drinking Water for the Department of Foreign Affairs for 2022	OAMSS-PSSD	Yes	РВ	7-Oct-21	9-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	3-Dec-21	01 Jan 2022 01 Jan 2022		GAA 2021	1,497,600.00	1,497,600.00	-	1,408,680.00	1,408,680.00	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	Daco Sales Corporation
	Procurement of Outsourced Personnel Services for OCA- ASEANA and Consular Offices for Fiscal Year 2022	OCA-ASU	Yes	РВ	9-Nov-21	17-Nov-21	24-Nov-21	13-Dec-21	13-Dec-21	13-Dec-21	17-Dec-21	01 Jan 2022 01 Jan 2022		GAA 2021	51,425,000.00	51,425,000.00	-	51,208,287.96	51,208,287.96	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	DBP Service Corporation
	Procurement for the Operation, Maintenance, and Repair of the Ventilation and Air Conditioning System CY 2022	OAMSS-PSSD	Yes	РВ	21-Oct-21	23-Nov-21	2-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	20-Dec-21	01 Jan 2022 01 Jan 2022		GAA 2021	4,000,000.00	4,000,000.00	-	3,229,500.00	3,229,500.00	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	MCCD Engineering Services & Trading
	Procurement of 2022 Security Services for the Department of Foreign Affairs	ISU	Yes	РВ	11-Nov-21	23-Nov-21	2-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	20-Dec-21	01 Jan 2022 01 Jan 2022		GAA 2021	159,127,678.66	159,127,678.66	-	149,067,287.13	149,067,287.13	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	NC Lanting Security Specialist Agency
	Procurement of Pest Control and Disinfection Services for January to December 2022	OAMSS-EMD	Yes	РВ	14-Oct-21	25-Nov-21	3-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	21-Dec-21	01 Jan 2022 01 Jan 2022		GAA 2021	2,662,293.46	2,662,293.46	-	2,492,460.80	2,492,460.80	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	Power House Pest Control Services
	Procurement of Diplomatic Pouch Services for January to June 2022	OAMSS-GRAD	Yes	РВ	28-Oct-21	25-Nov-21	3-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	21-Dec-21	01 Jan 2022 01 Jan 2022		GAA 2021	29,500,000.00	29,500,000.00	-	24,914,643.10	24,914,643.10	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	Blue Chip Marketing
	Procurement of Lease of Photocopying / Scanning Machines for FY 2022	OAMSS-PSSD	Yes	РВ	8-Oct-21	30-Nov-21	7-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	23-Dec-21	01 Jan 2022 01 Jan 2022		GAA 2021	24,509,280.24	24,509,280.24	-	19,375,010.70	19,375,010.70	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A N/A	N/A N/A	N/A	N/A	EPA	Otus Copy Systems, Inc.
Tot	al Alloted Budget of On-goi	ing Procurement	Activities	1	•			•				'	. '		327,971,852.36			306,763,762.68				'			•	•	

Prepared by:

ATTY. ALVIN C. MALASIG BAC Secretariat, Head

Recommended for Approval by:

Approved by:

Undersecretary and Head of the Procuring Entity