



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS

**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,

A handwritten signature in blue ink, appearing to read 'Sarah Lou Y. Arriola'.

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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**Department of Foreign Affairs
Procurement Monitoring Report
Second Semester as of 31 December 2021**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an e-procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	Name of Awardee			
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qual	Delivery/Completion
	Procurement of Bamboo Tumblers to be Used in the Campaign to End Violence Against Women (VAW)	UMA/IER	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	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	N/A	V/J Graphic Arts, Inc.
	2021 FSOE Qualifying Exam	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 2021	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	
	Engaging the services of Para sa Sining Collaboratory, Inc. for the participation of artists for the DFA 2021 Buwan ng Wikas and National Heroes Day Commemoration Hulagpos at Hulagway Online Project	OPCD	No	53.6 Scholarship or Artistic Work, Exclusive Technology and Media Services	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.	
	Procurement of Meal Package for the 2021 Year-End Assessment on 15 December 2021	OPPC	No	Small Value Procurement	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	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)	
	Procurement of Computer Upgrade Equipment	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 2021	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	IT Avenue	
	Engaging the Services of the Mindanao Creative and Cultural Workers Group (MCCWCG) to organize the National Literature Month Conference	OPCD	No	53.6 Scholarship or Artistic Work, Exclusive Technology and Media Services	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	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 (MCCWCG)	
	Hiring of a Highly Technical Consultant for the Philippine Studies Program	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 2021	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	
	Procurement 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 /Lakbayan Enterprises
	Procurement of New Gawad Mabini 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	Bangka Sentral ng Pilipinas
	Hiring of a Firm for the Customer Service, Effective Communication, and Leadership Communication Workshops on April-September 2021	HRMO	No	53.6 Scholarship or Artistic Work, Exclusive Technology and Media Services	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.
	Procurement of Ten (10) Units of Computer Speakers and One (1) Unit of Portable PA Audio System	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. (ISSI Tech)
	Procurement of Software Subscription for Photo and Video Editing	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 2021	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
	Digital Subscription of Foreign Policy Journal for the Period of July-December 2021	OSEC	No	53.6 Scholarship 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 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.
	Procurement of Replacement of Escalators and Elevators for OCA Building-Asana	OAMSS-EMD	No	PB	12-May-21	8-Jun-21	15-Jun-21	7-Jul-21	7-Jul-21	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	-	Commission on Audit, Philippines Chamber of Commerce and Industry, Philippine Institute of Certified Public Accountant, Philippine Constructors Association, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dex International Co.
	Negotiated Procurement of Loyalty Pins and FALSA Medals and Pins	HRMO-Praise	No	PB	24-May-21	7-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	14-Jul-21	NP-GS-02-2021	22 Jul 2021	09 Aug 2021	09 Aug 2021	09 Aug 2021	GAA 2021	6,350,000.00	6,350,000.00	-	5,983,975.00	5,983,975.00	-	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	N/A	Laricel's Jewelry
	Procurement of Desktops, Laptops, and Other ICT Equipment	OFMS	No	PB	3-Jun-21	24-Jul-21	3-Aug-21	23-Aug-21	23-Aug-21	23-Aug-21	27-Aug-21	PB-GS-09e-2021				GAA 2021	7,980,000.00	7,980,000.00	-	-	-	-	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	N/A	
	Negotiated Procurement of Desktops, Laptops, and Other Information and Communications Technology Equipment	OFMS	No	PB	3-Jun-21	28-Aug-21	7-Sep-21	7-Sep-21	7-Sep-21	7-Sep-21	NP-GS-03-2021					GAA 2021	7,980,000.00	7,980,000.00	-	-	-	-	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	N/A	
	Procurement of the Services of Outsourced Personnel of the Office of Consular Affairs - Asana and Consular Offices for October to December 2021	OCA-ASU	No	PB	3-Sep-21	6-Sep-21	14-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	30-Sep-21	PB-GS-OCA-02-21	30 Sep 2021	30 Sep 2021	30 Sep 2021	GAA 2021	11,202,000.00	11,202,000.00	-	11,132,969.34	11,132,969.34	-	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	N/A	DBP Service Corporation
	2nd Negotiated Procurement of Desktops, Laptops, and Other Information and Communications Technology Equipment	OFMS	No	PB	3-Jun-21	21-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	NP-GS-04-2021	05 Oct 2021	20 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	-	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	N/A	Microgenesis Software, Inc.
	Procurement of Replacement of Airconditioning System at DFA OCA-Asana	OAMSS-END	No	PB	9-Sep-21	23-Sep-21	1-Oct-21	20-Oct-21	20-Oct-21	20-Oct-21	25-Oct-21	PB-GS-10-2021	25 Oct 2021	09 Dec 2021	09 Dec 2021	GAA 2021	71,000,000.00	71,000,000.00	-	62,630,005.10	62,630,005.10	-	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	N/A	MCCD Engineering Services & Training
	Procurement of Cloud Services	OAMSS-ICTD	No	PB	25-Oct-21	28-Oct-21	4-Nov-21	24-Nov-21	24-Nov-21	24-Nov-21	26-Nov-21	PB-GS-11-2021	26 Nov 2021	28 Dec 2021	28 Dec 2021	GAA 2021	1,285,000.00	1,285,000.00	-	1,275,473.80	1,275,473.80	-	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	N/A	Kollab Guru Group, Inc.

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Second Semester as of 31 December 2021

Prepared by:




ATTY. ALVIN C. MALASIG
BAC Secretariat, Head

Recommended for Approval by:



NARCISO T. CASTANEDA
BAC Chairperson

Approved by:



SARAH LOU Y. ARRIOLA
Undersecretary and
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