Code									Actual	Procurement	Δctivity Δ		-irst Semest	er (as of 30 Jun	e 2022)				ABC (PhP)		Co	ontract Cost (Phi	P)	List of Invited		Date of Re	eceipt of In	itation	
(UACS PAP)	Program/Project	PMO/ End-User	Mode of Procurem ent	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 / Comple tion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Conf Ch	gib Sub/ ty Open l ec of Bids	Bid Post Evalua Qua tion	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМ	PLETED PROCUREMENT AC	TIVITIE	S		1	1	1	1			1	1		l	1	1	ı		l				1	T	1 1	1 1	<del>- 1</del>		
	Renewal of the Contract of Primary Internet Services for the Period of January to December 2022	OAMSS	Appendix 21 Procuremen t of Water, Electricity, Telecommu nications and Internet Service Providers (WETI)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2022	01 Jan 2022	N/A	N/A	N/A	N/A	GAA 2022	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	N/A	N/A N/A	N/A I	N/A N/A	N/A	
	Renewal of the Contract of Secondary Internet Services for the Period of January to December 2022	OAMSS	Appendix 21 Procuremen t of Water, Electricity, Telecommu nications and Internet Service Providers (WETI)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2022	01 Jan 2022	N/A	N/A	N/A	N/A	GAA 2022	2,000,000.00	2,000,000.00	·	2,000,000.00	2,000,000.00	-	N/A	N/A N/A	. N/A I	n/a n/a	N/A	
	Extension of Contract of Procurement of Lease of Motor Vehicles for the Period of 01 January to 28 February 2022	OAMSS	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2022	01 Jan 2022	01 Jan 2022	N/A	N/A	N/A	GAA 2022	5,772,175.48	5,772,175.48	-	5,772,175.48	5,772,175.48	3	N/A	N/A N	/A N/A	N/A N/A	N/A	
	Lease of Seven (7) Units of Portable 2- way Radios and 1 Mobile Radio (Console) for the Period 01 February- 31 December 2022 for the Official Use of OSEC	OSEC	No SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jan 2022	28 Jan 2022	28 Jan 2022	28 Jan 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00	-	120,000.00	120,000.00	-	N/A	N/A N	/A N/A	N/A N/A	N/A	
	Upgrading of OVS Internet Connection Subscription	ovs	Appendix 21 Procuremen t of Water, Electricity, Telecommu nications and Internet Service Providers (WETI)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Feb 2022	23 Feb 2022	23 Feb 2022	23 Feb 2022	N/A	N/A	GAA 2022	293,440.00	293,440.00	-	293,440.00	293,440.00		N/A	N/A N	/A N/A	N/A N/A	N/A	
	The Extension of Contract of Procurement of Lease of Motor Vehicles for the Period of 01 to 31 March 2022	OAMSS- PPMD	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	N/A	N/A	N/A	N/A	GAA 2022	2,886,087.74	2,886,087.74		2,623,748.40	2,623,748.40		N/A	N/A N/A	. N/A	N/A N/A	N/A	
	Procurement of Various Other Supplies and Materials	OSEC	Sec. 52(b) Shopping No Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00		33,774.00	33,774.00	-	N/A	N/A N/A	N/A	N/A N/A	N/A	
	Supply and Delivery of Various Semi- Expendable Office Equipment for the Official Use of OSEC	OSEC	No Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	133,490.00	133,490.00	-	121,000.00	121,000.00	-	N/A	N/A N/A	N/A I	N/A N/A	N/A	
	Supply and Delivery of Various Semi- Expendable ICT Equipment for the Official Use of OSEC	OSEC	Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	315,000.00	315,000.00	-	292,638.00	292,638.00		N/A	N/A N/A	N/A I	N/A N/A	N/A	
	Procurement for the Hiring of a Firm to Conduct the Wellness and Reintegration Program for Recalled DFA Personnel and their families for CY 2022	HRMO	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Mar 2022	10 Mar 2022	10 Mar 2022	10 Mar 2022	N/A	N/A	GAA 2022	545 000 00	545,000.00		400,000.00			N/A	N/A A	M/A	NI/A NI/A	NIA	
														•				040.000.00	0.10,000.00		400,000.00	-100,000.00		10.000	1307		1147	1	

Code											A - 45-74		First Semest	er (as of 30 Jun	e 2022)				4.D.O. (DI. D.)				<b>D</b> \	List of Invited	T	Date of I	Receipt of I	Invitation	
(UACS/ PAP)			an Mode of						Actual	Procurement /				1	1	1			ABC (PhP)		Co	ntract Cost (PhF	P)	Observers	Dro IEI	igib Sub/		ost Delivery/	Remarks
		PMO/ End-User	Procurem ement Activit 9?	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 / Comple tion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со		Conf C	lity Open hec of k Bids	Evalua Qu	ual Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMP	LETED PROCUREMENT AC	CTIVITIE			1					1	1			l	l I	1								I	1 1		$\overline{}$		
	Procurement for the Hiring of a Firm to Provide the Subscription, Operation and Maintenance of the DFA Learning Management System and Conversion to the Digital Format of Courses	HRMO	Sec. 53.6 Scientific, Scholarly or Artistic No Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Mar 2022	14 Mar 2022	14 Mar 2022	14 Mar 2022	N/A	N/A	GAA 2022	3,086,000.00	3,086,000.00		3,086,000.00	3,086,000.00		N/A	N/A N/	'A N/A	N/A N/	'A N/A	
	Hiring of a Firm for the Conduct of a Series of Wellness Workshops called Project DFA Resilience for CY 2022	HRMO	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Mar 2022	14 Mar 2022	14 Mar 2022	14 Mar 2022	N/A	N/A	GAA 2022	555,000.00	555,000.00		457,500.00	457,500.00		N/A	N/A N/	'A N/A	N/A N/	'A N/A	
	Procurement of one (1) Unit of Push Cart, Serving Trolley, and Garment Steamer	OSEC	No Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		20,000.00	20,000.00		N/A	NI/A NI/	IA NI/A	N/A NI	IA NIA	
	Lease of Motor Vehicle for the Period of 10 to 16 April 2022 for OVS Office	ovs	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 2022	08 Apr 2022	08 Apr 2022	08 Apr 2022	N/A	N/A	GAA 2022						-	IN/A	N/A N/	A NA	N/A IN/	N/A	
	Lease of Additional Motor Vehicle for the Official Use of the Office of the Overseas Voting Secretariat (OVS) for the Period March -May 2022	ovs	No Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A N/	A N/A	N/A N/A	N/A	
	Procurement of Meals and Beverages for the Twenty-Four Hour Operation of Office of the Overseas Voting Secretariat (OVS)	ovs	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	407,000.00	407,000.00	<u> </u>	324,000.00	324,000.00	-	N/A	N/A N/	A N/A	N/A N/A	N/A	
	Engaging the Services of a Firm to Conduct the Competency-Based Customer Service Workshop, Effective Communication Workshop, and Leadership Communication Workshop	HRMO	Sec. 53.6 Scientific, Scholarly or Artistic No Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Mar 2022	21 Mar 2022	21 Mar 2022	21 Mar 2022	N/A	N/A	GAA 2022	1,881,600.00	1,881,600.00		88,290.00 1,881,600.00	88,290.00 1,881,600.00		N/A	N/A N/	A N/A	N/A N/	A N/A	
	Printing and Delivery of Custom Wine and Gift Bags for the Official Use of OSEC	OSEC	No Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	100,000.00	100,000.00		61,000.00	61,000.00		N/A	N/A N/	'A N/A	N/A N/	A N/A	
	Procurement on the Replacement of Door Fittings and Floor Hinges of OCA- Aseana Glass Door	OAMSS	No Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	49,500.00	49,500.00		48,900,00	48,900.00	_	N/A	N/A N/	'A N/A	N/A N/	A N/A	
	Procurement of Various Office Supplies	OSEC	Sec. 52(b) Shopping Ordinary and Regular No Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 2022	22 Mar 2022	22 Mar 2022	22 Mar 2022	N/A	N/A	GAA 2022	17,500.00	17,500.00	-	15,098.20	15,098.20		N/A	N/A N/	'A N/A	N/A N/	'A N/A	
	Procurement of Various ICT Supplies	OSEC	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 2022	22 Mar 2022	22 Mar 2022	22 Mar 2022	N/A	N/A	GAA 2022	33.000.00	33,000.00		32,999.00	32,999.00		N/A	N/A N/	'A N/A	N/A N/	'A N/A	
	Lease of Venue for the Working Visit to the Philippines of Dr. S. Jaishankar, Minister of External Affairs of India, on 13-15 February 2022	ASPAC	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb 2022	11 Feb 2022	11 Feb 2022	11 Feb 2022	N/A	N/A	GAA 2022	61,865.20	61,865.20	-	56,241.09	56,241.09	-	N/A	N/A N	N/A N/A	N/A N	N/A N/A	
	Lease of Venue for the 2nd Philippines- Australia Foreign Ministry Consultations on 28 February 2022	ASPAC	Sec.53.10 Lease of No Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Feb 2022	24 Feb 2022	24 Feb 2022	24 Feb 2022	N/A	N/A	GAA 2022	113,575.00	113,575.00	-	103,250.00	103,250.00	-	N/A	N/A I	N/A N/A	N/A N	N/A N/A	
	Procurement of Various Tableware and Kitchenware	OSEC	No Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00	-	44,655.00	44,655.00	-	N/A	N/A M	N/A N/A	N/A N	N/A N/A	
	Procurement of Twenty (20) Units of Computer Speakers	OSEC	No Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00	-	14,375.00	14,375.00	-	N/A	N/A N	N/A N/A	N/A N	WA N/A	

Code									Actual	Procurement A	Activity		First Semeste	er (as of 30 Jun	e 2022)		1		ABC (PhP)		C	ontract Cost (PhP	2)	List of Invited		Date	of Receip	ipt of Invi	tation	
(UACS/ PAP) Procurement	PMO/	an N	lode of ocurem		1				Actual	T Tocal ement 7	Date of BAC				Delivery		Source of		ADO (I III )		0.0	iii i) seoo soat (i iii	,	Observers		Eligib S			Delivery/	Remarks
Program/Project		Activit y?	ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	/ Comple tion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Conf	Chec	of tion Bids	n	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT A	CTIVITIE				1	1		1		I		1	1				l								1 1	—	_	1 1		
Procurement of Preventive Maintenance Services for Two (2) Units of Thyssenkrupp Elevators at DFA Southwing Annex Building	OAMSS	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00	-	180,000.00	180,000.00		N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Procurement of Ordered Meals for the Competency-based Google Workspace Training for Heads and Deputy Heads of Offices	HRMO	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Mar 2022	24 Mar 2022	24 Mar 2022	24 Mar 2022	N/A	N/A	GAA 2022	31,750.00	31,750.00	-	31,750.00	31,750.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Procurement of Custmized Tshirts fo 2022 Teambuilding Activity of OFMS	OFMS	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Mar 2022	25 Mar 2022	25 Mar 2022	25 Mar 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00	-	43,520.00	43,520.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Procurement of Customized Papers for the Official Use of the Office of the Secretary	OSEC	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	113,500.00	113,500.00		87,882.00	87,882.00		N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Procurement of Catering Services for the Earthquake, Landslide, Search an Rescue Orientation Course (ELSAROC) on 28-30 March 2022		No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Mar 2022	25 Mar 2022	25 Mar 2022	25 Mar 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Procurement for the hiring of a firm to conduct the Actuarial Studies of DFA Pension Plan	HRMO	No E	iec. 53.6 icientific, cholarly or Artistic Work, exclusive echnology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2022	30 Mar 2022	30 Mar 2022	30 Mar 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A N	WA N/	A N/A	N/A	
Procurement of 142,000 sets of Continuous Form No. 51 for official use of Collecting Officers manning th Authentication Division of the Office Consular Services in DFA-ASEANA	OFMS	No A	iec. 53.5 gency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2022	30 Mar 2022	30 Mar 2022	30 Mar 2022	N/A	N/A	GAA 2022	712,000.00	712,000.00	-	710,000.00	710,000.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Resolution Recommending, By Referendum, The Extension of Contract of Procurement of Lease of Motor Vehicles for the Period 01-30 April		No fo	pendix 24 tension of contracts r General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2022	31 Mar 2022	31 Mar 2022		N/A	N/A	GAA 2022	2,886,087.74	2,886,087.74	-	2,623,748.40	2,623,748.40		N/A	N/A	N/A N	WA N/	A N/A	N/A	
Procurement of Thirty-Five (35) Piece Safety Helmets for the Official Use of OSEC	OSEC	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2022	31 Mar 2022	31 Mar 2022	31 Mar 2022	N/A	N/A	GAA 2022	24,500.00	24,500.00	-	12,215.00	12,215.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Lease of ICT equipment with validity period of six (6)-month for the official use of UMAIER	UMAIER	No Sr	sec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 May 2022	05 May 2022	05 May 2022	05 May 2022	N/A	N/A	GAA 2022	870,000.00	870,000.00	-	855,000.00	855,000.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Procurement of Various Supplies and Materials of OFMS	OFMS	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	26,171.60	26,171.60	-	26,005.00	26,005.00		N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Procurement of Adjustable Blue Hard Hats for the Official Use of OFMS	OFMS	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	28,000.00	28,000.00	-	23,800.00	23,800.00		N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Supply and Delivery of Solid State Drive (SSD) and Memory Card (RAM for the Official Use of HRMO	HRMO	No Sr Pr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 2022	08 Apr 2022	08 Apr 2022	08 Apr 2022	N/A	N/A	GAA 2022	931,000.00	931,000.00	-	793,375.00	793,375.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Lease of Venue for the 1st ASEAN Matters Technical Board (AMTB) Meeting	ASEAN	No E	ec.53.10 .ease of Real Property nd Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	360,000.00	360,000.00	-	273,600.00	273,600.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Lease of Motor Vehicle for the 1st ASEAN Matters Technical Board (AMTB) Meeting	ASEAN	No Sr	iec. 53.9 nall Value ocuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	14,000.00	14,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
Operation, maintenance, and repair services for the Department of Foreig Affairs' ventilation and air conditioning system for the period April-June 2022	OAMSS	No Er	iec. 53.2 nergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2022	31 Mar 2022	31 Mar 2022	31 Mar 2022	N/A	N/A	GAA 2022	3,229,500.00	3,229,500.00	-	3,229,500.00	3,229,500.00		N/A	N/A	N/A N	N/A N/A	A N/A	N/A	

Code (UACS/			this						Actual	Procurement A	ctivity		riist semest	er (as of 30 Jun	e 2022)				ABC (PhP)		Co	ontract Cost (PhF	P)	List of Invited Observers		Date	of Receip	pt of Invi	itation	
PAP)	Procurement Program/Project	PMO/ End-User	Mode Procursivativativativativativativativativativat		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 / Comple tion	Inspection 8	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	bid	Chec	Sub/ Bid Open Evalu of tion Bids	ua Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМРІ	Lease of Venue for the 2nd PH-EU Joint Committee Meeting on 26 April 2022	OEA I	Sec.53. Lease No Real Proper	of N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00		238,900.00	238,900.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Lease of Venue for the Philippines- USA Dialogue on 20 April 2022	MOAO I	Sec.53. Lease No Real Proper and Ver	of N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2022	19 Apr 2022	19 Apr 2022	19 Apr 2022	N/A	N/A	GAA 2022	400,000.00	400,000.00		286,000.00	286,000.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
:	Procurement for the One Year Subscription of the digital issue of The Economist	OEA I	Sec. 53 Scientif Scholarl Artisti Work Exclusi Technol and Me Service	.6 c, or or : N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Apr 2022	20 Apr 2022	20 Apr 2022	20 Apr 2022	N/A	N/A	GAA 2022	19,000.00	19,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
C	Procurement of Services for the Conduct of HRMO's Wellness Initiative for CY 2022	HRMO I	Sec. 53 Small Va Procurer t	lue N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr 2022	25 Apr 2022	25 Apr 2022	25 Apr 2022	N/A	N/A	GAA 2022	600,000.00	600,000.00	,	538,750.00	538,750.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Supply and Delivery of 10,000 Pieces of KN95 Protective Masks for the DFA	OAMSS I	Sec. 53 Small Va Procurer t	lue N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2022	22 Apr 2022	22 Apr 2022	22 Apr 2022	N/A	N/A	GAA 2022	550,000.00	550,000.00	•	67,500.00	67,500.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
1	Procurement of various office supplies and equipments of OFMS	OFMS I	Sec. 52.1(a Shoppi Unforesi Contingi	ig N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Apr 2022	27 Apr 2022	27 Apr 2022	27 Apr 2022	N/A	N/A	GAA 2022	16,000.00	16,000.00	-	15,025.00	15,025.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of Uninterruptible Power Supply (UPS)	OFMS I	Sec. 53 Small Va Procurer	lue N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Apr 2022	28 Apr 2022	28 Apr 2022	28 Apr 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00	-	23,300.00	23,300.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of Services for the Repair and Maintenance of the Department's ID Printer	HRMO I	Sec. 5 No Direc Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 May 2022	05 May 2022	05 May 2022	05 May 2022	N/A	N/A	GAA 2022	140,000.00	140,000.00	-	136,920.00	136,920.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of Lanyard for the official use of HRMO	HRMO I	Sec. 53 Small Va Procurer t	lue N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	25,000.00	25,000.00		18,000.00	18,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
1	Procurement of GAD Care Package of UMAIER	UMAIER I	Sec. 53 Small Va Procurer t	lue N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 May 2022	04 May 2022	04 May 2022	04 May 2022	N/A	N/A	GAA 2022	145,000.00	145,000.00		140,010.00	140,010.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Lease of Venue for the Welcome Dinner of the 10th ASEAN Quiz National Competition 0n 17 May 2022	ASEAN I	Sec.53. Lease No Real Proper and Ver	of N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 May 2022	02 May 2022	02 May 2022	02 May 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00	-	110,000.00	110,000.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Lease of Motor Vehicles for the ASEAN Regional Forum (ARF) Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents on 12- 16 June 2022	ASEAN I	Sec. 53 Small Va Procurer	lue N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Lease of Venue for the ASEAN Regional Forum (ARF) Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents on 12- 16 June 2022	ASEAN I	Lease Real Proper and Ver	y N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	ICF	4,200,000.00	4,200,000.00		4,003,000.00	4,003,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Lease of Venue for the Stakeholders' Consultation Meeting on Economic Diplomacy on 20-21 April 2022	UMAIER I	No Real Proper and Ver	y N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2022	19 Apr 2022	19 Apr 2022	19 Apr 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00		292,800.00	292,800.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of office modular partitions/workstations and executive office tables for official use of OUCSA	UCSCA I	Small Va No Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	05 May 2022	05 May 2022	05 May 2022	05 May 2022	N/A	N/A	GAA 2022	150,150.00	150,150.00		135,000.00	135,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Hiring of Highly Technical Consultant for the Seminar-Workshop on Strategic Planning	OPPC I	No Technic Consult	al N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 May 2022	06 May 2022	06 May 2022	06 May 2022	N/A	N/A	GAA 2022	324,366.25	324,366.25		132,500.00	132,500.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of Hard Drive Enclosure and Nertwork Attached Storages for the official use of OFMS	OFMS I	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	10 May 2022	10 May 2022	10 May 2022	N/A	N/A	GAA 2022	87,000.00	87,000.00		75,000.00	75,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of COVID-19 Care Kits for the Official Use of OFMS	OFMS I	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	10 May 2022	10 May 2022	10 May 2022	N/A	N/A	GAA 2022	375,000.00	375,000.00		330,000.00	330,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of Meals and Beverages for the Conduct of Fire Safety Awareness Training of ISU, 28 -29 April 2022	ISU I	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	27 Apr 2022	27 Apr 2022	27 Apr 2022	27 Apr 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	

Code			at to						Actual	Procurement A	ctivity		First Semest	er (as of 30 Jun	e 2022)				ABC (PhP)		Co	ontract Cost (PhP	)	List of Invited		Date o	f Receip	t of Invitat	tion	
(UACS/ PAP)	Procurement	PMO/	an Mode arly Procur								Date of BAC				Delivery		Source of		,				,	Observers	Pre- E	ligib Sul			Delivery/	Remarks (Explaining changes
	Program/Project	End-User	nent sivk ent y?	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	/ Comple tion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Conf C	hec of k Bid	en Evalua of tion ds	1 1	Completion/ Acceptance (If applicable)	from the APP)
COMPL	Procurement of Philippine-Made Products for the 124th Philippine	OAMSS	Small Va		N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	12 May 2022	12 May 2022	12 May 2022	N/A	N/A	GAA 2022	90,000.00	90,000.00		89,400.00	89,400.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	ndependence Day for the Official Use of Seoul PE	UAINGS	t Small Va		N/A	IWA	IVA	NA	IVA	N/A	12 May 2022	12 Way 2022	12 May 2022	12 May 2022	N/A	N/A	GAA 2022	90,000.00	90,000.00		69,400.00	69,400.00		IVA	N/A	WA IN	- IVA	- NVA	N/A	
	Procurement of Internal SSD and RAM for the Official Use of OPPC	OPPC	No Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	200,000.00	200,000.00		87,000.00	87,000.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
a	rocurement of a firm that will produce a documentary featuring narratives of Babaylans in commemoration of the National Literature Month, Earth Day and Araw ng Kagitingan of OPCD	OPCD	Scientif Scholarl Artisti Work Exclusi Technol and Me Service	or : N/A egy lia	N/A	N/A	N/A	N/A	N/A	N/A	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00		N/A	N/A	N/A N/A	/A N/A	N/A	N/A	
	Procurement of Acrylic table barriers for the official use of OFMS	OFMS	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	17 May 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	165,000.00	165,000.00		149,199.60	149,199.60		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
Р	Procurement of KN 95 Facemasks for the official use of the Office of Financial Management Services	OFMS	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	17 May 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	166,400.00	166,400.00		104,000.00	104,000.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
0	Lease of Motor Vehicle for the period f 17-23 April 2022 for the official use of The Office of Voting Secretariat	ovs	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	15 Apr 2022	15 Apr 2022	15 Apr 2022	15 Apr 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	ease of Motor Vehicle for the period of 24 to 30 April 2022 for the official use of the Office of Voting Secretariat	ovs	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2022	22 Apr 2022	22 Apr 2022	22 Apr 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A N/a	/A N/A	N/A	N/A	
	ease of Motor for the period of 01 to 7 May 2022 for the official use of the office of the voting secretariat	ovs	Small Va No Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A N/	/A N/A	N/A	N/A	
F	Procurement of Ergonomic chair with headrest and push cart trolley	OFMS	No Shoppi	g N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	724,000.00	724,000.00		438,880.00	438,880.00		N/A	N/A	N/A N/A	/A N/A	N/A	N/A	
	Procurement of Typewriter Carbon C- libbons and Dry Lift-off Tapes for the	OFMS	No Shoppi	g N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2022	16 May 2022	16 May 2022	16 May 2022	N/A	N/A	GAA 2022	225,000.00	225,000.00		85,200.00	85,200.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
E	BOSH Training (facilitator/consultant)	HRMO	Scientifi Scholarh Artisti Work Exclusi Technol and Me Service	or : N/A ee N/A iia	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		37,000.00	37,000.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
c	Procurement of Customized Tokens/Souvenirs and Campaign Materials for the Philippine andidature to the Commission on the Limits of the Continental Shelf	UNIO	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	13 May 2022	14 May 2022	14 May 2022	N/A	N/A	GAA 2022	350,000.00	350,000.00		336,684.00	336,684.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of wines for the official use of UNIO	UNIO	Small Va No Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	17 May 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	15,990.00	15,990.00		15,990.00	15,990.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
t	Procurement of stage backdrop/tarpaulin for the 2022 DFA Day Celebration	HRMO	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00		31,000.00	31,000.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	BOSH Training (venue)	HRMO	No Real Proper and Ver	y N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	200,000.00	200,000.00		167,320.68	167,320.68		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
С	Procurement of Food packs for DFA covid 19 Vaccination for the period 04- 06 January 2022	HRMO	No Emerge Case	cy N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jan 2022	03 Jan 2022	03 Jan 2022	03 Jan 2022	N/A	N/A	GAA 2022	89,250.00	89,250.00		89,250.00	89,250.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	-
	Procurement of Food packs for DFA covid 19 Vaccination for the period 07-	HRMO	No Emerge Cases		N/A	N/A	N/A	N/A	N/A	N/A	06 Jan 2022	06 Jan 2022	06 Jan 2022	06 Jan 2022	N/A	N/A	GAA 2022	522,600.00	522,600.00		522,600.00	522,600.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
c	O9 and 15 January 2022 Procurement of Food packs for DFA covid 19 Vaccination for the period 28-30 January 2022	HRMO	No Emerge Case		N/A	N/A	N/A	N/A	N/A	N/A	27 Jan 2022	27 Jan 2022	27 Jan 2022	27 Jan 2022	N/A	N/A	GAA 2022	510,000.00	510,000.00		510,000.00	510,000.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of Customized ID Lanyards for the official use of the Office of ASEAN Affairs	ASEAN	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	ICF	40,000.00	40,000.00		15,000.00	15,000.00		N/A	N/A	N/A N/	A N/A	N/A	N/A	
CH	Procurement of Customized Conference Bag with Pouch and Card Iolder for the official use of the Office of ASEAN Affairs	ASEAN	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	ICF	520,000.00	520,000.00		220,000.00	220,000.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	ease of Motor Vehicle for the official use of OVS for a period of 8-14 May 2022	ovs	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	07 May 2022	07 May 2022	07 May 2022	07 May 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
L	Lease of Motor Vehicle for the official use of OVS for a period of 15-21 May 2022	ovs	Small Va Procurer t		N/A	N/A	N/A	N/A	N/A	N/A	13 May 2022	13 May 2022	13 May 2022	13 May 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A N/	A N/A	N/A	N/A	

O- d-											F	irst Semest	er (as of 30 June	e 2022)					1				I to a standard						
(UACS/		ls this						Actual I	Procurement A	Activity								ABC (PhP)		Co	ntract Cost (PhP	P)	List of Invited Observers		Date o	of Rece	ipt of Ir	vitation	
PAP) Procurement Program/Project	PMO/ End-User	y?	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 / Comple tion	nspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со		bid	Eligib Su ility Op Chec c k Bi	en Eva	lua Qua		Remarks (Explaining changes from the APP)
Lease of Motor Vehicle for the official use of OVS for a period of 22-31 May	ovs	Small Value No Procuremen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		36,000.00	36,000.00		N/A	N/A	N/A N	/A N/	/A N/	N/A	
2022 Procurement of Floral Arrangement		t Small Value																											
Services for 2022 DFA Day Celebration  Lease of Venue for the Team Building	HRMO	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	25 May 2022	25 May 2022	25 May 2022	N/A	N/A	GAA 2022	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A N	VA N/	/A N//	N/A	
and Strategic Plan Program of IAS on 27-28 May 2022	IAS	No Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A N	VA N/	/A N//	N/A	
Lease of Motor Vehicle on 27-28 May 2022 of IAS	IAS	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Procurement of a firm that will provide the improvement and development of online GAD courses in the DFA's Learning Management System (LMS)	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	25 May 2022	25 May 2022	25 May 2022	N/A	N/A	GAA 2022	978,000.00	978,000.00		978,000.00	978,000.00		N/A	N/A	N/A N	VA N	'A N/	N/A	
Fiesta Filipinas	OPCD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Mar 2022	03 Mar 2022	03 Mar 2022	03 Mar 2022	N/A	N/A	GAA 2022	20,600,000.00	20,600,000.00		20,600,000.00	20,600,000.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Lease of Venue for the launch of the candidature of the Philippines seat in the Commission on the Limits of the Continental Shelf	OSEC	No Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 May 2022	04 May 2022	04 May 2022	04 May 2022	N/A	N/A	GAA 2022	615,900.00	615,900.00		591,600.00	591,600.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Procurement of Gawad Mabini medals and decorations	HRMO	No Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	GAA 2022	1,101,400.00	1,101,400.00		1,101,400.00	1,101,400.00		N/A	N/A	N/A N	/A N/	A N/	N/A	
Procurement of ID Jacket and ID Lace for the official use of ASEAN Affairs	ASEAN	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Procument of Supply and Delivery of Office Swivel Chair with Headrest for the official use of OFMS-COA	OFMS	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	126,000.00	126,000.00		75,600.00	75,600.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Lease of Motor Vehicle to be used by the IAS Audit Team from the DFA Home Office to the Consular Office La	IAS	Small Value No Procuremen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	GAA 2022	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Union  Vehicle parts repair, replacementm installation and labor cost for DFA official vehicle with plate number SJD-	OFMS	Small Value No Procuremen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jun 2022	21 Jun 2022	21 Jun 2022	21 Jun 2022	N/A	N/A	GAA 2022	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A N	/A N/	/A N/	N/A	
425 Procurement of Self Inking Stamp with	OAMSS	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	GAA 2022	24,500.00	24,500.00		23,650.00	23,650.00		N/A	N/A	N/A N	/A N/	/A N/	N/A	
Procurement of a firm to conduct a workshop/seminar/training for persons with disabilities (PVD), non-PVD personnel in the DFA and their household members	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2022	30 May 2022	30 May 2022	30 May 2022	N/A	N/A	GAA 2022	110,000.00	110,000.00		97,400.00	97,400.00		N/A	N/A	N/A N				
Procurement of Supply and Installation of Acrylic Barriers of HRMO	HRMO	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2022	27 May 2022	27 May 2022	27 May 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Procurement of Eidul Fitr Gifts for OMEAA	OMEAA	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022	N/A	N/A	GAA 2022	140,000.00	140,000.00		135,000.00	135,000.00		N/A	N/A	N/A N	I/A N/	/A N/	N/A	
Procurement of Semi-Expendable ICT Equipment	ASEAN	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	147,000.00	147,000.00		121,800.00	121,800.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Procurement of Solid State Drive (SSD)	OFMS	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	25 May 2022	25 May 2022	25 May 2022	N/A	N/A	GAA 2022	44,000.00	44,000.00		25,200.00	25,200.00		N/A	N/A	N/A N	/A N/	/A N//	N/A	
Procurement on the installation of modular office table partitions and workstations of HRMO	HRMO	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022	N/A	N/A	GAA 2022	420,000.00	420,000.00		345,000.00	345,000.00		N/A	N/A	N/A N	VA N	/A N//	N/A	
Procurement for the hiring of a firm that will conduct of seminars/trainings/workshops for the DFA Cay Care Center for FY 2022	HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	410,000.00	410,000.00		404,998.00	404,998.00		N/A	N/A	N/A N	VA N	'A N/	A N/A	

												F	First Semeste	r (as of 30 June 202	2)															
Code (UACS/		ls th	is						Actual	Procurement A	Activity							ABC (PhP)		Co	ntract Cost (PhP	?)	List of Invited Observers		Date	of Rec	eipt of	Invitation		
PAP)	Procurement Program/Project	PMO/ End-User End-User	Mode of Procurem	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 Con	ple Inspectio	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- bid Conf		Open Ev	Bid Po valua Qu ion	ost Deliv ual Compl Accep (If appl	letion/ ptance (Explain	Remarks aining changes om the APP)
СОМІ	PLETED PROCUREMENT AC Procurement for the Subscription of	TIVITIES	Small Value	J									I																	
	Portable Document Format (PDF) Software License for the official use of OUCSCA	UCSCA No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022 N	A N/A	GAA 2022	49,800.00	49,800.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Catering Service for the Hosting of the Huddle Meeting on 13 June 2022	UMAIER No	Small Value Procurement	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jun 2022	03 Jun 2022	03 Jun 2022	03 Jun 2022 N	A N/A	GAA 2022	48,000.00	48,000.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of food and beverages for the huddle meeting	OP No	Small Value Procurement	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022 N	A N/A	GAA 2022	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of office and other office supplies	UMAIER No	Small Value Procurement	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022 N	A N/A	GAA 2022	49,900.00	49,900.00		48,270.00	48,270.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	2022 Team Building: Workplace Health Promotion, Well-Being and GAD Program of OEA, 3-4 June 2022	OEA No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022 N	A N/A	GAA 2022	193,000.00	193,000.00		99,600.00	99,600.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Hiring of an Event Production Service Provider for the 2022 DFA Day Celebration	HRMO No	Scientific, Scholarly o Artistic Work, Exclusive Technology and Media Services	r N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jun 2022	06 Jun 2022	06 Jun 2022	06 Jun 2022 N	A N/A	GAA 2022	365,000.00	365,000.00		365,000.00	365,000.00		N/A	N/A	N/A	N/A	N/A N	I/A N	/A	
	Procurement of "What It Means to be Malaya" books for the official use of the Office of Public and Cultural Diplomacy	OPCD No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Jun 2022	07 Jun 2022	07 Jun 2022	07 Jun 2022 N	A N/A	GAA 2022	10,000.00	10,000.00		9,995.00	9,995.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Catering Service for Packed Lunch Meals for the 124th Founding Anniversary Celebration of the Department of Foreign Affairs	HRMO No	Small Value Procurement	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jun 2022	22 Jun 2022	22 Jun 2022	22 Jun 2022 N	A N/A	GAA 2022	999,500.00	999,500.00		967,080.00	967,080.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Office Supplies for the ASEAN Regional Forum (ARF) Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents scheduled 12-16 June 2022	ASEAN NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Jun 2022	08 Jun 2022	08 Jun 2022	08 Jun 2022 N	A N/A	ICF	80,000.00	80,000.00		73,880.00	73,880.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Semi Expendable ICT Equipment for the ASEAN Regional Forum (ARF) Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents scheduled 12-16 June 2022	ASEAN No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Jun 2022	08 Jun 2022	08 Jun 2022	08 Jun 2022 N	A N/A	ICF	40,000.00	40,000.00		37,580.00	37,580.00		N/A	N/A	N/A	N/A	N/A N	I/A N	l/A	
	Procurement of Supply and Delivery of Multi-purpose storage boxes for the official use of OFMS	OFMS No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Jun 2022	07 Jun 2022	07 Jun 2022	07 Jun 2022 N	A N/A	GAA 2022	97,500.00	97,500.00		64,635.00	64,635.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Lease of seven (7) all-in-one Desktop Computers for the Official Use of OPCD-CDD Personnel	OPCD No	Small Value Procurement	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jun 2022	29 Jun 2022	29 Jun 2022	29 Jun 2022 N	A N/A	GAA 2022	500,000.00	500,000.00		359,520.00	359,520.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procument of Semi-Expendable Office Equipment for the ASEAN Regional Forum (ARF) Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents Scheduled on 12-16 June 2022	ASEAN No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022 N	A N/A	GAA 2022	30,000.00	30,000.00		24,390.00	24,390.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement for the Hiring of a firm for the conduct of wellness seminars/workshops/trainings under Project Crafting via online platform	HRMO No	Scientific, Scholarly of Artistic Work, Exclusive Technology and Media Services	r N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022 N.	A N/A	GAA 2022	176,000.00	176,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Two Units of Computer Monitor and Six Units of Uninterrupted Power Supply (UPS) for the Official Use of the OPCD	OPCD No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jun 2022	20 Jun 2022	20 Jun 2022	20 Jun 2022 N	A N/A	GAA 2022	45,000.00	45,000.00		42,344.80	42,344.80		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Lease of Fifteen (15) Two-Way Handheld Radios	OP No	Small Value Procurement	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Jun 2022	13 Jun 2022	13 Jun 2022	13 Jun 2022 N	A N/A	GAA 2022	430,000.00	430,000.00		207,900.00	207,900.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement for the hiring of services for the repair of the cistern tank pumps at the DFA Main Building	OAMSS No	Small Value Procurement	n N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022 N	A N/A	GAA 2022	500,000.00	500,000.00		487,900.00	487,900.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Food packs for volunteers of DFA Covid 19 Vaccination for the period 18 and 19 February 2022	HRMO No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Feb 2022	17 Feb 2022	17 Feb 2022	17 Feb 2022 N	A N/A	GAA 2022	119,000.00	119,000.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Food packs for volunteers of DFA Covid 19 Vaccination for the period 26 March 2022	HRMO No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Mar 2022	25 Mar 2022	25 Mar 2022	25 Mar 2022 N	A N/A	GAA 2022	127,500.00	127,500.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	
	Procurement of Philippine flags for the official use of the Philippine Embassy in Oslo by OAMSS	OAMSS No	Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022 N	A N/A	GAA 2022	38,000.00	38,000.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A N	I/A N	I/A	

Code (UACS/			s this							Actual	Procurement A	Activity			er (as of 30 June	, 2022)				ABC (PhP)		Co	ntract Cost (PhP	)	List of Invited Observers		Date	of Receip	pt of Invi	ation	
PAP)		PMO/ End-User	rocur ment letivit y?		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 / Comple tion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers		Chec	Sub/ Bid Open Evalu of tion Bids	ua Qual n	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Procurement of Food packs for volunteers of DFA Covid 19 (accination for the period 17 - 18 June 2022	HRMO	Sma No Proc	Il Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Jun 2022	16 Jun 2022	16 Jun 2022	16 Jun 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		49,280.00	49,280.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
	Rehabilitation of OCA Aseana's Fire Detection and Alarm System	OAMSS		ergency ases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2021 Continuing Appropriations			1,737,465.00	1,737,465.00		1,737,465.00	N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Supply and Delivery of Thirty-Five (35) Conference Chairs for the Official Use of the Office of Protocol	OP	No Sho	opping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jun 2022	28 Jun 2022	28 Jun 2022	28 Jun 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		96,600.00	96,600.00		N/A	N/A	N/A I	N/A N/A	N/A	N/A	
	Orca Cold Chain Solutions	HRMO	No Circu	PPB ular No. -2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jan 2022	03 Jan 2022	03 Jan 2022	03 Jan 2022	N/A	N/A	GAA 2022	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Shuttle Services of DFA Personnel for 05-14 January 2022	HRMO		argency ases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Jan 2022	04 Jan 2022	04 Jan 2022	04 Jan 2022	N/A	N/A	GAA 2022	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A 1	N/A N/A	N/A	N/A	
	Shuttle Services of DFA Personnel for 17-31 January 2022	HRMO		ergency ases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jan 2022	14 Jan 2022	14 Jan 2022	14 Jan 2022	N/A	N/A	GAA 2022	176,000.00	176,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A N/A	A N/A	N/A	
	Shuttle Services of DFA Personnel for 02-11 February 2022	HRMO		ergency ases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Feb 2022	02 Feb 2022	02 Feb 2022	02 Feb 2022	N/A	N/A	GAA 2022	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A N/A	A N/A	N/A	
	Shuttle Services of DFA Personnel for 14-28 February 2022	HRMO	No Eme	ergency ases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb 2022	11 Feb 2022	11 Feb 2022	11 Feb 2022	N/A	N/A	GAA 2022	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A N/A	A N/A	N/A	
	Shuttle Services of DFA Personnel for 01-11 March 2022	HRMO		ergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	28 Feb 2022	28 Feb 2022	N/A	N/A	GAA 2022	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A I	N/A N/A	λ N/A	N/A	
	Shuttle Services of DFA Personnel for 4-31 March 2022	HRMO	No Eme	ergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Mar 2022	11 Mar 2022	11 Mar 2022	11 Mar 2022	N/A	N/A	GAA 2022	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A N	N/A N/A	A N/A	N/A	
	4-31 March 2022 Procurement of semi-expendable ffice equipment	OPCD	Sma No Proc	Il Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	14,000.00	14,000.00		13,881.00	13,881.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
	ease of Venue for the Technical loard on APEC Matters (TBAM) Preparation for 2nd Senior Officials'	UMAIER	No Pro	ase of Real operty	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 2022	18 Apr 2022	18 Apr 2022	18 Apr 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00		95,636.00	95,636.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
	Meeting (SOM2) Innual Subscription of Social Media Community Management Platform Inder ICT Software Subscription	OPCD	Sma No Proc	Venue II Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jun 2022	22 Jun 2022	22 Jun 2022	22 Jun 2022	N/A	N/A	GAA 2022	999,000.00	999,000.00		925,950.00	925,950.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
1	Project  Procurement of Philippine Flags for the Official use of Philippine Embassy OSLO by OAMSS	OAMSS	Sma No Proc	Il Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	38,000.00	38,000.00		31,750.00	31,750.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
	Procurement of Office and Other	ISU	No Sho	opping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2022	24 Jun 2022	24 Jun 2022	24 Jun 2022	N/A	N/A	GAA 2022	27,802.36	27,802.36		27,390.00	27,390.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Supplies Procurement of Office and Other	ISU		opping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2022	24 Jun 2022	24 Jun 2022	24 Jun 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		19,500.00	19,500.00		N/A	$\vdash$	-	N/A N/A		N/A	-
ļ	Supplies Repair of Cracks at the DFA South Ving Basement Retaining Walls at the flarine Barracks	OAMSS	No Eme	ergency ases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jun 2022	28 Jun 2022	28 Jun 2022	28 Jun 2022	N/A	N/A	GAA 2022	200,000.00	20,000.00	200,000.00	194,208.40	19,500.00	194,208.40	N/A			N/A N/A		N/A	
	supply and Installation of Glass Panel and Glass Mirror at OCA-ASEANA suilding and Glass Mirror at DFA Day Care Center	OAMSS	No Proc	II Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	37,500.00	37,500.00		35,900.00	35,900.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Packed meals for OP personnel eployed for the Inauguration on 30 une 2022	OP	No Proc	Il Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jun 2022	29 Jun 2022	29 Jun 2022	29 Jun 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		18,900.00	18,900.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Extension of Contract of Procurement (Operation, Maintenance, and Repair ervices for the Department of Foreign (flairs' Ventilation and Air Conditioning System (JULY 2022)	OAMSS	No Exter Cor for G	endix 24 nsion of ntracts Seneral apport rvices	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jun 2022	29 Jun 2022	N/A	N/A	N/A	N/A	GAA 2022	666,400.00	666,400.00		666,400.00	666,400.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
:	Procurement for the lease of motor ehicle to be used by the Internal Audit service (IAS) Audit Team for audit ollow-up of CO Malolos	IAS	No Proc	Il Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jun 2022	20 Jun 2022	20 Jun 2022	20 Jun 2022	N/A	N/A	GAA 2022	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
	Procurement of services of a highly echnical consultant for the conduct of aining for capacity building on the se and application of the harmonized ender and development guidelines HGDG) tool	HRMO	No Tec	ighly hnical sultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	298,000.00	298,000.00		298,000.00	298,000.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	uncheon hosted by SFA in honor of IS Deputy Secretary of State Wendy 8. Sherman and her delegation on 09 une 2022	OSEC	No Proc	Il Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Jun 2022	08 Jun 2022	08 Jun 2022	08 Jun 2022	N/A	N/A	GAA 2022	90,750.00	90,750.00		75,900.00	75,900.00		N/A	N/A	N/A I	N/A N/A	A N/A	N/A	
	Procurement of four (4) PDF tool censes	UBRAA	No Proc	Il Value uremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	49,900.00	49,900.00		49,200.00	49,200.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	
1	Procurement of video production and we streaming service for the Dance Vorkshop Project of Office of Public and Cultural Diplomacy (OPCD)	OPCD	No Scho Ar W Exc Tech and	entific, olarly or tistic /ork, clusive nnology Media rvices	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	3,999,815.00	3,999,815.00		3,999,815.00	3,999,815.00		N/A	N/A	N/A 1	N/A N/A	A N/A	N/A	

												F	irst Semest	er (as of 30 June	e 2022)															
Code (UACS/			ls this						Actual I	Procurement A	Activity								ABC (PhP)		Co	ntract Cost (PhP	P)	List of Invited Observers		Date o	f Receip	ot of Invi	ation	
PAP)	Procurement Program/Project	PMO/ End-User	Activit ent	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 / Comple tion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со		Pre- bid Conf	Eligib Su ility Op Chec c k Bi	en Evalu f tion	ıa Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Motor Vehicles for the Period		No Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 lon 2022	02 Jan 2022	02 los 2022	02 Jan 2022	N/A	N/A	0.4.4.0000	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	
	January 2022 f Motor Vehicles for the Period	OCA	Cases  Le Emergency				N/A		N/A		02 Jan 2022		02 Jan 2022				GAA 2022	,			,						_	+		
of 21-31	January 2022 f Motor Vehicles for the Period	OCA	Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan 2022	20 Jan 2022	20 Jan 2022	20 Jan 2022	N/A	N/A	GAA 2022	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A		/A N/A	+	N/A	
	February 2022	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Jan 2022	31 Jan 2022	31 Jan 2022	31 Jan 2022	N/A	N/A	GAA 2022	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
Referendo of Local P	on, Recommending, By dum the Extension of Contract Pouch Postage and Courier for the Period of January to y 2022	OCA	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2022	31 Dec 2022	N/A	N/A	N/A	N/A	GAA 2022	2,600,000.00	2,600,000.00		2,600,000.00	2,600,000.00		N/A	N/A	N/A N	/A N/A	. N/A	N/A	
Lease of I of 14-28 F	f Motor Vehicles for the Period 3 February 2022	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb 2022	11 Feb 2022	11 Feb 2022	11 Feb 2022	N/A	N/A	GAA 2022	600,000.00	600,000.00		600,000.00	600,000.00			N/A	N/A N	/A N/A	N/A	N/A	
Resolution Referende of Local P	on, Recommending, By dum the Extension of Contract Pouch Postage and Courier s for the Period of 01 March-30	OCA	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	N/A	N/A	N/A	N/A	GAA 2022	2,600,000.00	2,600,000.00		2,600,000.00	2,600,000.00		N/A	N/A	N/A N	/A N/A	. N/A	N/A	
2022 Nati Celebratio	tion of CO Legazpi	CO Legaspi	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2022	30 Mar 2022	30 Mar 2022	30 Mar 2022	N/A	N/A	GAA 2022	8,821.00	8,821.00		8,821.00	8,821.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
of 01-18 N	f Motor Vehicles for the Period March 2022	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	28 Feb 2022	28 Feb 2022	N/A	N/A	GAA 2022	756,000.00	756,000.00	-	756,000.00	756,000.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
	f Motor Vehicles for the Period March 2022	OCA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	612,000.00	612,000.00		612,000.00	612,000.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
Procurem of Fire Ex	ment of Refill of Two (2) Units Extinguisher of CO Bacolod	CO Bacolod	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
and Fixtur	ment of Various Furnitures ures for the official use of the f Consular Affairs	OCA	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Apr 2022	04 Apr 2022	04 Apr 2022	04 Apr 2022	N/A	N/A	GAA 2022	450,000.00	450,000.00		431,387.00	431,387.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
	ment of Services for tion Treatment of CO Bacolod	CO Bacolod	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
Apostille ( System, e Processin (APIS), ar System C Payment, Signature Integratio Consular	e of 800,000 sheets of Certificates with e-Apostille e-Register, Apostille ing and Issuance System and Online Appointment Components including e- It, Electronic and Digital e, CRM and e-Courier on for the use of Office of r Affairs-Authentication and 13 DFA Consular Offices	OCA	No Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Apr 2022	11 Apr 2022	11 Apr 2022	11 Apr 2022	N/A	N/A	GAA 2022	78,000,000.00	78,000,000.00		77,200,000.00	77,200,000.00		N/A	N/A	N/A N	/A N/A	. N/A	N/A	
	ment for the Repair of tioning unit of CO arao	CO Tuguegarao	No Procuremen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 2022	18 Apr 2022	18 Apr 2022	18 Apr 2022	N/A	N/A	GAA 2022	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
	ment of Microwave Oven and al Air Coolers of OCA	OCA	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Apr 2022	21 Apr 2022	21 Apr 2022	21 Apr 2022	N/A	N/A	GAA 2022	93,500.00	93,500.00		61,800.00	61,800.00		N/A	N/A	N/A N	/A N/A	. N/A	N/A	
the Fraud Cybercrim	ment of Catering Services for ad Detection, Data Privacy, and ime Awareness Seminar op on 28 May 2022	OCA	Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2022	16 May 2022	16 May 2022	16 May 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		45,500.00	45,500.00		N/A	N/A	N/A N	/A N/A	. N/A	N/A	
	ment of Rectangular Alcohol ottle for the official use of CO	CO Malolos	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	12 May 2022	12 May 2022	12 May 2022	N/A	N/A	GAA 2022	10,000.00	10,000.00		8,910.00	8,910.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
	ment of Disinfection and on Services of CO Iloilo	CO Iloilo	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	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	
Procurem Butuan	ment of Foldable Ladder of CO-	CO Butuan	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Apr 2022	26 Apr 2022	26 Apr 2022	26 Apr 2022	N/A	N/A	GAA 2022	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
Procurem Cabinet	ment of Lateral 4 Drawer	CO Butuan	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Apr 2022	26 Apr 2022	26 Apr 2022	26 Apr 2022	N/A	N/A	GAA 2022	13,000.00	13,000.00		11,760.00	11,760.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	
Procurem Monitor fo Pampang	ment of Six (6) Units of for the Official Use of CO- iga	CO Pampanga	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	19 May 2022	19 May 2022	19 May 2022	N/A	N/A	GAA 2022	34,800.00	34,800.00		27,000.00	27,000.00		N/A	N/A	N/A N	/A N/A	. N/A	N/A	
Wireless	ment of One (1) Unit of s Access Point for the Official CO-Cagayan de Oro	CO Cagayan de Oro	Small Value No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	19 May 2022	19 May 2022	19 May 2022	N/A	N/A	GAA 2022	8,000.00	8,000.00		5,995.00	5,995.00		N/A	N/A	N/A N	/A N/A	N/A	N/A	

Code (UACS/			ls this						Actual	Procurement A	Activity	·	ii st ocilicate	er (as of 30 June	C LULL)				ABC (PhP)		Co	ntract Cost (PhP	r)	List of Invited Observers		Date o	f Receip	ot of Invi	tation	
PAP)	Procurement Program/Project	PMO/ End-User	y?	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 / Comple tion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- I bid Conf	Eligib Sub ility Ope Chec of k Bid	f tion	Post ua Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
СОМР	LETED PROCUREMENT AC Procurement of materials and services		Small Value			1																		1		$\overline{}$	$\overline{}$			
	for the repair and maintenance of CO Dasmarinas' official vehicle	CO Dasmarinas	No Procuremen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	19 May 2022	19 May 2022	19 May 2022	N/A	N/A	GAA 2022	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A		/A N/A		N/A	
	Procurement of printer toners for the official use of CO Davao	CO Davao	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of Led Lights of CO San Nicolas	CO San Nicolas	No Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	23,800.00	23,800.00		23,800.00	23,800.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of GSM Module of CO Cagayan de Oro	CO Cagayan de Oro	No Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	12,000.00	12,000.00		9,700.00	9,700.00		N/A	N/A	N/A N/a	/A N/A	N/A	N/A	
	Procurement of various office supplies	CO Cagayan de Oro	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	33,000.00	33,000.00		30,040.00	30,040.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of Reupholstery Sofa of CO Bacolod	CO Bacolod	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Jun 2022	08 Jun 2022	08 Jun 2022	08 Jun 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of Dual Way Intercom of CO Pampanga	CO Pampanga	No Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	30,000.00	30,000.00		29,950.00	29,950.00		N/A	N/A	N/A N/A	/A N/A	N/A	N/A	
	Procurement of 15 blackout curtains and 15 curtain rods for the 2022 GAD Activity	CO NCR East	Small Value No Procuremen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		17,100.00	17,100.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of ICT Supplies and Equipment of CO Dasmarinas	CO Dasmarinas	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	91,000.00	91,000.00		89,970.00	89,970.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of various Office Supplies and Semi-Expendable Equipment	OCA	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	51,920.00	51,920.00		48,995.00	48,995.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of various ICT Semi- Expendable Equipment of CO Dumaguete	CO Dumaguete	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2022	24 Jun 2022	24 Jun 2022	24 Jun 2022	N/A	N/A	GAA 2022	61,500.00	61,500.00		61,500.00	61,500.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of various semi expendable office and Communication Equipment for the official use of CO Dasmarinas	CO Dasmarinas	No Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	53,000.00	53,000.00		52,060.00	52,060.00		N/A	N/A	N/A N/a	/A N/A	N/A	N/A	
	Procurement of three (3) units of android tablet for the official use of CO Pampanga	CO Pampanga	No Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	44,997.00	44,997.00		44,970.00	44,970.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Supply and Delivery of Acrylic Barriers for the official use of CO Dumaguete	CO Dumaguete	No Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	75,000.00	75,000.00		74,907.00	74,907.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of Services for the Preventive Maintenance Schedule of CO Lucena	CO Lucena	No Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	8,969.24	8,969.24		8,969.24	8,969.24		N/A	N/A	N/A N/a	/A N/A	N/A	N/A	
	Procurement of Various Office Supplies of CO Tuguegarao	CO Tuguegarao	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	13,535.40	13,535.40		10,715.40	10,715.40		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Lease of Venue for the Team Building Actity of CO Butuan on 27 to 29 August 2022	CO Butuan	No Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	59,992.00	59,992.00		59,992.00	59,992.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Procurement of Various Other Supplies and Materials of CO- Tuguegarao	CO Tuguegarao	No Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	8,982.00	8,982.00		8,982.00	8,982.00		N/A	N/A	N/A N/	/A N/A	N/A	N/A	
	Supply and Delivery of SSD and RAM	OUMWA	No Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		133,500.00	133,500.00		N/A	N/A	N/A N/a	/A N/A	N/A	N/A	
	Lease of Motor Vehicles for the Period 03-14 January 2022	OUMWA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jan 2022	03 Jan 2022	03 Jan 2022	03 Jan 2022	N/A	N/A	GAA 2022	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	
	Lease of Motor Vehicles for the Period 17-30 January 2022	OUMWA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jan 2022	14 Jan 2022	14 Jan 2022	14 Jan 2022	N/A	N/A	GAA 2022	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	
	Lease of Motor Vehicles for the Period 01-15 February 2022	OUMWA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Jan 2022	31 Jan 2022	31 Jan 2022	31 Jan 2022	N/A	N/A	GAA 2022	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	
	Lease of Motor Vehicles for the Period 16-28 February 2022	OUMWA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Feb 2022	15 Feb 2022	15 Feb 2022	15 Feb 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A N/A	/A N/A	N/A	N/A	
	16-28 February 2022 Lease of Motor Vehicles for the Period 01-15 March 2022	OUMWA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	28 Feb 2022	28 Feb 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A N/A	-	N/A	N/A	
	Lease of Motor Vehicles for the Period 16-31 March 2022	OUMWA	No Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A N/A	/A N/A	N/A	N/A	
	Extension of Contract of Local Healthcare Coverage for the period of 01 January - 31 March 2022	HRMO	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	N/A	01 Jan 2022	N/A	N/A	GAA 2022	50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00		N/A	N/A	N/A N/A	/A N/A	N/A	N/A	

Code (UACS/			ls this							Actual	Procurement A	Activity			er (as of 30 June	,				ABC (PhP)		Co	ntract Cost (PhP	P)	List of Invited Observers		Date of	Receipt o	of Invitation	on	
PAP)	Procurement Program/Project	PMO/ End-User	Procur ement Activit y?	ode of ocurem ent	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 / Comple tion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со		Pre- E bid Conf (	ility Oper Chec of k Bids	Bid Evalua tion	Qual Co	Delivery/ completion/ Acceptance applicable)	Remarks (Explaining changes from the APP)
СОМІ	LETED PROCUREMENT AC	CTIVITIE	S													1								l		П		1 1			
	Procurement of Local Heathcare Coverage for the period 01 April - 31 December 2022	HRMO	Yes E	Public Bidding	18 Jan 22	17 Feb 22	24 Feb 22	9 Mar 22	9 Mar 22	9 Mar 22	14 Mar 22	21 Mar 2022	21 Mar 2022	01 Apr 2022	01 Apr 2022	N/A	N/A	GAA 2022	150,000,000.00	150,000,000.00		149,992,100.00	149,992,100.00		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	
	Procurement of Email Subscription	OAMSS-ICTD		Public Bidding	1 Mar 22	3 Mar 22	10 Mar 22	25 Mar 22	25 Mar 22	25 Mar 22	30 Mar 22	31 Mar 2022	31 Mar 2022	08 Apr 2022	08 Apr 2022	N/A	N/A	GAA 2022	14,360,000.00	14,360,000.00		13,811,888.00	13,811,888.00		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	
	Procurement of Flags and Other Supplies for the Department of Foreign Affairs	OAMSS		Public Bidding	17 Mar 22	22 Mar 22	29 Mar 22	12 Apr 22	12 Apr 22	12 Apr 22	18 Apr 22	18 Apr 2022	18 Apr 2022	16 May 2022	16 May 2022	N/A	N/A	GAA 2022	6,594,446.50	6,594,446.50		6,443,212.50	6,443,212.50		Audit, 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 Local Postage and Courier Services (May-Dec)	OCA-COCD		Public Bidding	29 Mar 22	31 Mar 22	8 Apr 22	22 Apr 22	22 Apr 22	22 Apr 22	26 Apr 22	27 Apr 2022	27 Apr 2022	12 May 2022	12 May 2022	N/A	N/A	GAA 2022	10,200,000.00	10,200,000.00		9,925,380.00	9,925,380.00		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	
	Procurement of Self-Administered Rapid Antigen Test Kits	нгмо		Public Bidding	1 Apr 22	6 Apr 22	13 Apr 22	26 Apr 22	26 Apr 22	26 Apr 22	29 Apr 22	29 Apr 2022	29 Apr 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	3,840,000.00	3,840,000.00		2,194,200.00	2,194,200.00		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	
	Failed Bidding for the Procurement of Rented Vehicle Services	OAMSS- PMMD		Public Bidding	27 Jan 22	28 Jan 22	4 Feb 22	18 Feb 22	18 Feb 22	18 Feb 22	23 Feb 22	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022							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	ABC 28,860,877.40 (Failure of Bidding Resolution dated 23 Feb 2022)
	Failed Bidding for the Procurement of Rented Vehicle Services	OAMSS- PMMD	No B	Public Bidding	23 Feb 22	2 Mar 22	9 Mar 22	22 Mar 22	22 Mar 22	22 Mar 22	25 Mar 22	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022							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		ABC 25,974,789.66 (Failure of Bidding Resolution dated 25 Mar 2022)
	Procurement of Rented Vehicle Services (May -Dec 2022)	OAMSS- PMMD		Public Bidding	1 Mar 22	9 Apr 22	18 Apr 22	25 Apr 22	25 Apr 22	25 Apr 22	27 Apr 22	27 Apr 2022	27 Apr 2022	03 May 2022	03 May 2022	N/A	N/A	GAA 2022	23,088,701.92	23,088,701.92		17,920,000.00	17,920,000.00			N/A	N/A N/A	N/A	N/A	N/A	
	Procurement of Loyalty Pins and FALSA Medals and Pins and ATN Medals Relative to the Conduct of 124th DFA Founding Anniversary Celebration	HRMO		gotiation 53.1	5 May 22	6 May 22	13 May 22	26 May 22	26 May 22	26 May 22	31 May 22	31 May 22	31 May 22	10 Jun 2022	10 Jun 2022	N/A	N/A	GAA 2022	3,800,000.00	3,800,000.00		3,732,700.00	3,732,700.00			N/A	N/A N/A	N/A	N/A	N/A	

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(UACS PAP)	s/		ls this							Actual I	Procurement A	Activity								ABC (PhP)		Co	ontract Cost (PhP	')	List of Invited Observers		Date of F	Receipt of	vitation	
PAP)	Procurement Program/Project	PMO/ End-Use	Lanny .	Mode of Procurem ent	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	Comple	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со		bid i	ligib Sub/ lity Open chec of k Bids	Evalua Qu		Remarks (Explaining changes from the APP)
COM	PLETED PROCUREMENT A	CTIVIT	IES																											
	Procurement of Diplomatic Pouch July to October 2022	y OAMSS	No	Public Bidding	31 May 22	2 Jun 22	9 Jun 22	21 Jun 22	21 Jun 22	21 Jun 22	24 Jun 22	28 Jun 22	28 Jun 22	01 Jul 2022	01 Jul 2022	N/A	N/A	GAA 2022	18,034,122.91	18,034,122.91		16,976,305.00	16,976,305.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	√A N/A	N/A N	A N/A	
Total A	Alloted Budget of Procurement	Activities									ı l	1		1							455,799,897.94									
Contra	ct Price of Procurement Actity																							443,231,929.79						
	Total Savings (Total Alloted Bu	dget - Tota	al Contra	act Price)	•		•			•	•			,	•			·		•	12,56	7,968.15		·					,	
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Prepared by: •

ATTY. ALVIN C. MALASIG BAC Secretariat, Head

Recommended for Approval by:

NARCISO T. CASTANEDA BAC Chairpereson

ANTONIO A. MORALES
Acting Undersecretary and
Head of the Procuring Entity