

Department of Foreign Affairs

Procurement Monitoring Report

First Semester for FY 2023 (as of 30 June 2023)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)								
					Pra-Proc Conference	Ads/Post of IB	Pra-bld Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	MOOE	CO	Total	MOOE			CO							
COMPLETED PROCUREMENT ACTIVITIES																																
	Local Healthcare Coverage for January to December 2023	HIRMO	Yes	Public Bidding	14-Oct-22	22-Oct-22	02-Nov-22	18-Nov-22	14-Nov-22	14-Nov-22	18-Nov-22	23-Dec-22	23-Dec-22	29-Dec-22	29-Dec-22	N/A	N/A	GAA	199,968,248.95			199,968,696.00			199,968,696.00							Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
	Diplomatic Pouch (Jan-Dec 2023)	OAMSS	Yes	Public Bidding	08-Nov-22	17-Nov-22	24-Nov-22	12-Dec-22	07-Dec-22	07-Dec-22	12-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	N/A	N/A	GAA	37,000,000.00	37,000,000.00				36,910,941.94							Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
	Preventive Maintenance of Elevators and Escalators (DFA Main Building, South Wing and Aseana)	OAMSS	Yes	Public Bidding	15-Nov-22	18-Nov-22	06-Dec-22	23-Dec-22	20-Dec-22	20-Dec-22	23-Dec-22	23-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	N/A	N/A	GAA	1,500,000.00	1,500,000.00				1,388,000.00							Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
	Rental of Photocopying Machines	OAMSS	Yes	Public Bidding	15-Nov-22	26-Nov-22	05-Dec-22	23-Dec-22	19-Dec-22	19-Dec-22	23-Dec-22	23-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	N/A	N/A	GAA	19,270,046.20	19,270,046.20				12,927,011.00							Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
	Operation, Maintenance, and Repair of the Ventilation of Air Conditioning System of the Department for the period January to December 2023	OAMSS	Yes	Public Bidding	28-Oct-22	10-Nov-22	22-Nov-22	09-Dec-22	05-Dec-22	05-Dec-22	09-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	03-Jan-23	N/A	N/A	GAA	10,000,000.00	10,000,000.00				8,896,000.00							Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
	Pest Control and Disinfection Services for January to December 2023	OAMSS	Yes	Public Bidding	28-Oct-22	10-Nov-22	18-Nov-22	06-Dec-22	01-Dec-22	01-Dec-22	06-Dec-22	01-Jan-23	01-Jan-23	01-Jan-23	01-Jan-23	N/A	N/A	GAA	2,100,000.00	2,100,000.00				1,702,274.78							Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	

Janitorial Services for FY 2023	OAMSS	Yes	Public Bidding	28-Oct-22	14-Nov-22	22-Nov-22	09-Dec-22	05-Dec-22	05-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	2-Jan-23	03-Jan-23	N/A	N/A	GAA	30,250,000.00	30,250,000.00	29,107,941.94	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
Procurement of Additional Janitorial Services from 1 July 2023 to 31 December 2023	OAMSS	No	Public Bidding	18-Apr-23	10-May-23	17-May-23	05-Jun-23	31-May-23	31-May-23	05-Jun-23	07-Jun-23	07-Jun-23						GAA	10,000,000.00	10,000,000.00	9,989,523.11	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
Extension of Security Services (Jan Feb)	ISU	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2022	23 Dec 2022	23 Dec 2022	23 Dec 2022	N/A	N/A	GAA	43,070,924.27	43,070,924.27	43,070,924.27	N/A	
Extension of Security Services (March)	ISU	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Feb 2023	16 Feb 2023	16 Feb 2023	16 Feb 2023	N/A	N/A	GAA	43,070,924.27	43,070,924.27	43,070,924.27	N/A	
Security Service for the DFA - April to October 2023	OAMSS/OCA	No	Public Bidding	30-Jan-23	08-Mar-23	15-Mar-23	31-Mar-23	29-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	01-Apr-23	01-Apr-23	N/A	N/A	GAA	74,916,298.03	74,916,298.03	73,101,442.61	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
Procurement of Renewal of Email subscription	OAMSS/ICTD	No	Public Bidding	03-Mar-23	10-Mar-23	17-Mar-23	31-Mar-23	03-Apr-23	31-Mar-23	03-Apr-23	04-Apr-23	04-Apr-23	12-Apr-23	12-Apr-23	N/A	N/A	GAA	24,900,000.00	24,900,000.00	22,037,888.00	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
Renewal of Contract of Primary Internet Services for the period January-December 2023	OAMSS	No	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-23	16-Jan-23	19-Jan-23	19-Jan-23	N/A	N/A	GAA	2,000,000.00	2,000,000.00	2,000,000.00		
Renewal of Contract of Secondary Internet Services for the period January-December 2023	OAMSS	No	WETI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jan-23	16-Jan-23	19-Jan-23	19-Jan-23	N/A	N/A	GAA	2,000,000.00	2,000,000.00	2,000,000.00		
Procurement of Flags and Similar Supplies for CY 2023	OAMSS	No	Public Bidding	23-Feb-23	14-Mar-23	21-Mar-23	10-Apr-23	04-Apr-23	04-Apr-23	10-Apr-23	24-May-23	24-May-23	24-May-23	24-May-23	N/A	N/A	GAA	1,716,165.00	1,716,165.00	1,594,635.00	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	

	Procurement of Goods and General Services for the Upgrading of the Department's HRIS-PBMIS into a Customized Cloud-based Software as a Service Human Capital Management and Payroll System	HRMO	No	Public Bidding	08-Mar-23	29-Mar-23	05-Apr-23	24-Apr-23	19-Apr-23	19-Apr-23	24-Apr-23	02-May-23	02-May-23	22-May-23	22-May-23	N/A	N/A	GAA	35,000,000.00	35,000,000.00	34,737,825.16	34,737,825.16	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
	Procurement of DFA Aseana OCA Building Renovation and Rehabilitation Works	OAMSS	No	Public Bidding	11-Jan-23	20-Jan-23	27-Jan-23		17 Feb 2-23	17-Feb-23	12-May-23	18 May 2023	18 May 2023					GAA	9,368,666.63	9,368,666.63	8,291,220.21	8,291,220.21	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
	Extension of Motor Vehicles (Jan 1-15)	OAMSS	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2022	29 Dec 2022	29 Dec 2022	29 Dec 2022	N/A	N/A	GAA	1,168,750.00	1,168,750.00	1,168,750.00	1,168,750.00	N/A
	Extension of Motor Vehicle (Jan 16-30)	OAMSS	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jan 2023	15 Jan 2023	15 Jan 2023	15 Jan 2023	N/A	N/A	GAA	1,168,750.00	1,168,750.00	1,168,750.00	1,168,750.00	N/A
	Extension of Motor Vehicle (Jan 31-31 Mar)	OAMSS	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jan 2023	30 Jan 2023	30 Jan 2023	30 Jan 2023	N/A	N/A	GAA	38,467,500.00	38,467,500.00	38,467,500.00	38,467,500.00	N/A
	Extension of Motor Vehicle (April)	OAMSS	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2023	30 Mar 2023	30 Mar 2023	30 Mar 2023	N/A	N/A	GAA	2,361,500.00	2,361,500.00	2,361,500.00	2,361,500.00	N/A
	Extension of Motor Vehicle (May)	OAMSS	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 May 2023	1 May 2023	1 May 2023	1 May 2023	N/A	N/A	GAA	2,361,500.00	2,361,500.00	2,361,500.00	2,361,500.00	N/A
	Lease of Motor Vehicles for June-Dec 2023	OAMSS	No	Negotiated Procurement (Two-Phase Biddings) Section 53.1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-23	30-May-23					GAA	21,971,250.00	21,971,250.00	21,539,000.00	21,539,000.00	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
	Procurement of DFA Cagayan De Oro Renovation and Rehabilitation Works	OAMSS	No	Public Bidding	17-Apr-23	27-Apr-23	04-May-23	23-May-23	18-May-23	18-May-23	23-May-23	08-Jun-23	08-Jun-23					GAA	11,194,525.06	11,194,525.06	11,056,123.44	11,056,123.44	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
	Supply and Installation of 1.5 MVA Distribution Transformer for the OCA Aseana Building	OCA	No	Public Bidding	17-Apr-23	24-Apr-23	02-May-23	29-May-23	16-May-23	16-May-23	29-May-23	05-Jun-23	04-Jun-23					GAA	17,761,864.00	17,761,864.00	17,761,036.28	17,761,036.28	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government
	Extension of Local Pouch Services (Jan-Feb)	OCA	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2022	31 Dec 2022	31 Dec 2022	31 Dec 2022	N/A	N/A	GAA	2,481,345.00	2,481,345.00	2,481,345.00	2,481,345.00	N/A
	Extension of Local Pouch Services (Mar)	OCA	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2023	28 Feb 2023	28 Feb 2023	28 Feb 2023	N/A	N/A	GAA	1,240,672.50	1,240,672.50	1,240,672.50	1,240,672.50	N/A

Local Pouch Postage and Courier Services for the DFA from 15 May to 31 Dec 2023	OCA	No	Public Bidding	01-Mar-23	14-Apr-23	24-Apr-23	12-May-23	08-May-23	08-May-23	12-May-23	15-May-23	15-May-23						GAA	12,049,258.17	12,049,258.17	5,434,108.00	5,434,108.00	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
Procurement of Loyalty Pins	HRMO	No	Public Bidding	14-Apr-23	19-Apr-23	26-Apr-23	15-May-23	10-May-23	10-May-23	15-May-23	19-May-23	19-May-23						GAA	2,700,000.00	2,700,000.00	2,677,000.00	2,677,000.00	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
Extension of OCA Outsourced Personnel (Jan)	OCA	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2022	23 Dec 2022	23 Dec 2022	23 Dec 2022	N/A	N/A	GAA	4,641,000.00	4,641,000.00	4,641,000.00	4,641,000.00	N/A	
Extension of OCA Outsourced Personnel (Feb)	OCA	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Feb 2023	1 Feb 2023	1 Feb 2023	1 Feb 2023	N/A	N/A	GAA	4,641,000.00	4,641,000.00	4,641,000.00	4,641,000.00	N/A	
Extension of OCA Outsourced Personnel (Mar)	OCA	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2023	28 Feb 2023	28 Feb 2023	28 Feb 2023	N/A	N/A	GAA	4,641,000.00	4,641,000.00	4,641,000.00	4,641,000.00	N/A	
Extension of OCA Outsourced Personnel (Apr-15 May)	OCA	No	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2023	31 Mar 2023	31 Mar 2023	31 Mar 2023	N/A	N/A	GAA	6,868,680.00	6,868,680.00	6,868,680.00	6,868,680.00	N/A	
Contracting Services of Outsourced Personnel of the Office of Consular Affairs for 16 May 2023 to 31 December 2023	OCA	No	Public Bidding	28-Feb-23	05-Apr-23	12-Apr-23	02-May-23	28-Apr-23	26-Apr-23	02-May-23	03-May-23	03-May-23						GAA	34,931,987.85	34,931,987.85	34,762,855.43	34,762,855.43	Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	FY 2022 Continuing appropriation and Passport Revolving Fund of Government
Procurement for the Subscription of Foreign Newspapers and magazines for 01 January 2023 to 31 December 2023	OAMSS	Yes	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	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	GAA	830,140.00	830,140.00	687,130.00	687,130.00	N/A	Early Procurement Activity
Procurement of Preventive Maintenance Services Including Replacement of Parts of Six (6) units Hitachi Elevators at DFA Main Building for the CY 2023	OAMSS	Yes	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22	N/A	N/A	GAA	1,300,000.00	1,300,000.00	1,283,200.00	1,283,200.00		Early Procurement Activity
Procurement of local newspapers for CY 2023	OAMSS	Yes	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	N/A	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	GAA	366,632.00	366,632.00	356,752.00	356,752.00		Early Procurement Activity
Renewal of the Contract for the Lease of Privately Owned Real Property to be official used as Staff House of Consular Office (CO) Dumaguete for the period 01 January 2023 to 31 December 2023	CO Dumaguete	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity

	Procurement for the Lease of Privately Owned Real Property to be Officially used as Staff House for the period 01 January 2023 to 31 December 2023 of CO San Pablo	CO San Pablo	Yes	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2023	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Renewal of Lease of Staff House of CO Bagulo as an Early Procurement Activity for the period 1 January 2023 - 31 December 2023	CO Bagulo	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Renewal of Lease of Staff House of CO Clarin for the Period of 01 January - 31 December 2023	CO Clarin	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29-Nov-22	29-Nov-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Renewal of the Lease of Staff House of CO Buluan as an EPA for the Period of 01 Jan - 31 Dec 2023	CO Buluan	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Procurement for the Lease of Privately Owned Real Property to be Officially used as Office Space of CO Zamboanga for the period 1 January 2023 to 31 December 2023	CO Zamboanga	Yes	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	1,379,400.00	1,379,400.00	1,379,400.00	1,379,400.00	N/A	Early Procurement Activity
	Renewal of Lease of Staff House of CO Pampanga for the Period of 01 January - 31 December 2023	CO Pampanga	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2022	06 Dec 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Bacolod for the Period of 01 January 2023 to 31 December 2023	CO Bacolod	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2022	12 Dec 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	156,000.00	156,000.00	156,000.00	156,000.00	N/A	
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Tagum for the Period of 01 January 2023 to 31 December 2023	CO Tagum	Yes	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Renewal of Contract for the Lease of Privately-Owned Real Property to be Officially used as Staff House of CO San Nicolas for the period 01 January 2023 to 31 December 2023	CO San Nicolas	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2022	13 Dec 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity

	Renewal of the Contract for the Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Kidapawan for the Period of 01 January 2023 to 31 December 2023	CO Kidapawan	Yes	Annex H (V)(S)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2022	27 Dec 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Puerto Princesa for the Period of 01 January 2023 to 31 December 2023	CO Puerto Princesa	Yes	Annex H (V)(S)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	29-Dec-22	29-Dec-22	N/A	N/A	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	Early Procurement Activity
	Procurement of Conference Kits for the 10th PH-US Bilateral Strategic Dialogue on 19-20 January 2023	OAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Jan 2023	18 Jan 2023	18 Jan 2023	18 Jan 2023	N/A	N/A	GAA	90,000.00	90,000.00	76,785.50	76,785.50	N/A	
	Lease of Venue for the 2023 MOAO Planning and GAD Activity on 26-27 January 2023	MOAO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Jan 2023	19 Jan 2023	19 Jan 2023	19 Jan 2023	N/A	N/A	GAA	70,000.00	70,000.00	65,910.08	65,910.08	N/A	MOAO's FY2023 MOQE for Training Expenses
	Lease of Transportation Services for the 2023 MOAO Planning and GAD Activity on 26-27 January 2023	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Jan 2023	19 Jan 2023	19 Jan 2023	19 Jan 2023	N/A	N/A	GAA	49,000.00	49,000.00	45,000.00	45,000.00	N/A	MOAO's FY2023 MOQE for Training Expenses
	Lease of Venue for the conduct of 10th PH-US Bilateral Strategic Dialogue on 18-21 January 2023	OAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Jan 2023	17 Jan 2023	17 Jan 2023	17 Jan 2023	N/A	N/A	GAA	560,000.00	560,000.00	558,500.00	558,500.00	N/A	OAA FY 2023 MOQE Regular Appropriation for Representation Expenses
	Lease of Venue for the ASEAN Matters Technical Board (AMTB) Meeting on 3 March 2023	ASEAN	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Feb 2023	16 Feb 2023	16-Feb-23	16 Feb 2023	N/A	N/A	GAA	420,000.00	420,000.00	416,000.00	416,000.00	N/A	2022 MOQE under Representation Expenses
	Procurement of Food and Beverages for OMEAA's hosting of huddle meeting on 09 January 2023	OMEAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Jan 2023	5 Jan 2023	5 Jan 2023	5 Jan 2023	N/A	N/A	GAA	50,000.00	50,000.00	49,350.00	49,350.00	N/A	OMEAA's 2023 MOQE for Representation Expenses
	Lease of Venue for the Inaugural Philippines-United Kingdom Maritime Dialogue on 07 February 2023	MOAO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Feb 2023	3 Feb 2023	6 Feb 2023	6 Feb 2023	N/A	N/A	GAA	212,000.00	212,000.00	180,100.00	180,100.00	N/A	
	Procurement of three (3) Self-Inking Stamps for the Official Use of OAMSS	OAMSS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Feb 2023	16 Feb 2023	16 Feb 2023	16 Feb 2023	N/A	N/A	GAA	10,050.00	10,050.00	9,600.00	9,600.00	N/A	
	Lease of Motor Vehicle on 2-3 March 2023 for the ASEAN Matters Technical Board (AMTB) Meeting	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Feb 2023	16 Feb 2023	16 Feb 2023	16 Feb 2023	N/A	N/A	GAA	20,000.00	20,000.00	13,652.00	13,652.00	N/A	
	Lease of Venue for the Luncheon Hosted by the Secretary of Foreign Affairs (SFA) for the Resident Ambassadors/Head of Posts (HOPs) of the Middle East and African Countries on 27 February 2023	OMEAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Feb 2023	23 Feb 2023	24 Feb 2023	24 Feb 2023	N/A	N/A	GAA	150,000.00	150,000.00	93,950.00	93,950.00	N/A	

Procurement of Additional Materials for the Renovation of the New IAS Office	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Mar 2023	7 Mar 2023	7 Mar 2023	7 Mar 2023	N/A	N/A	GAA	140,000.00	140,000.00	134,274.00	134,274.00	N/A	
Procurement of Capiz Frames for the official use of OUMAIER	OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Feb 2023	27 Feb 2023	27 Feb 2023	27 Feb 2023	N/A	N/A	GAA	30,000.00	30,000.00	29,425.00	29,425.00	N/A	
Lease of Seven (7) Units of Portable Two-Way Radio and One (1) Unit of Mobile Radio for the Official Use of the Office of the Secretary (OSEC) for the period 15 March 2023- 31 December 2023	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	N/A	N/A	GAA	200,000.00	200,000.00	187,100.00	187,100.00	N/A	
Lease of Rental Property and Venue (inclusive of Meal and Transportation) for the Inter-Agency Briefing on UN Cooperation Framework and other UN matters on 27 January 2023	UNIO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Jan 2023	25 Jan 2023	25 Jan 2023	25 Jan 2023	N/A	N/A	GAA	300,000.00	300,000.00	150,250.00	150,250.00	N/A	
Procurement of Catering Services for the Joint Science and Technology and Educational Exchange Committee (JSTEC) Interagency Meeting	OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Feb 2023	7 Feb 2023	7 Feb 2023	7 Feb 2023	N/A	N/A	GAA	50,000.00	50,000.00	40,500.00	40,500.00	N/A	
Procurement of Dry and Wet Seals for the official use of the Philippine Honorary Consulate in Rwanda	OAMSS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Mar 2023	3 Mar 2023	3 Mar 2023	3 Mar 2023	N/A	N/A	GAA	4,000.00	4,000.00	3,850.00	3,850.00	N/A	
Lease of ICT Equipment for OPCD Personnel	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Mar 2023	29 Mar 2023	29 Mar 2023	29 Mar 2023	N/A	N/A	GAA	700,000.00	700,000.00	689,472.00	689,472.00	N/A	
Procurement of firm for the conduct of Online Wellness and Reintegration Workshop for Recalled DFA Personnel	HRMO	No	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	N/A	24 Mar 2023	24 Mar 2023	24 Mar 2023	24 Mar 2023	N/A	N/A	GAA	398,899.20	398,899.20	398,899.20	398,899.20	N/A	
Lease of Venue for the 7th Philippines-Finland Political Consultations on 25 January 2023	OEA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jan 2023	24 Jan 2023	24 Jan 2023	24 Jan 2023	N/A	N/A	GAA	100,000.00	100,000.00	70,000.00	70,000.00	N/A	
Procurement of a firm for the conduct of online wellness seminars/workshops/trainings under Project Crafting for the Year 2023	HRMO	No	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	N/A	24 Mar 2023	24 Mar 2023	24 Mar 2023	24 Mar 2023	N/A	N/A	GAA	252,500.00	252,500.00	252,500.00	252,500.00	N/A	
Lease of Motor Vehicle to be Used on the Inaugural PH-Azerbaijan Political Consultations on 04 April 2023	OEA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Apr 2023	3 Apr 2023	3 Apr 2023	3 Apr 2023	N/A	N/A	GAA	40,000.00	40,000.00	23,000.00	23,000.00	N/A	
Lease of motor vehicle to be used on 18-20 January 2023 for the 10th PH-US Bilateral Strategic Dialogue	OAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Jan 2023	17 Jan 2023	17 Jan 2023	17 Jan 2023	N/A	N/A	GAA	30,000.00	30,000.00	24,000.00	24,000.00	N/A	

	Procurement for the hiring of a firm for the one year subscription of local newspapers for FY 2023 of OCS	OCS	No	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	23 Mar 2023	23 Mar 2023	23 Mar 2023	23 Mar 2023	N/A	N/A	GAA	48,130.00	48,130.00	48,130.00	N/A
	Procurement of Cleaning Supplies for the Official Use of the Office of Fiscal Management Services (OFMS)	OFMS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Apr 2023	5 Apr 2023	5 Apr 2023	5 Apr 2023	N/A	N/A	GAA	90,236.40	90,236.40	90,236.40	N/A
	Procurement of HEPA-Filtered Air Purifier for the Official Use of the Office of Fiscal Management Services (OFMS)	OFMS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Apr 2023	5 Apr 2023	5 Apr 2023	5 Apr 2023	N/A	N/A	GAA	330,000.00	330,000.00	330,000.00	N/A
	Procurement of Food and Beverages for OMEAA's Working Lunch Meeting to discuss the Program Activities for FY 2023 on 21 March 2023	OMEAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Mar 2023	20 Mar 2023	20 Mar 2023	20 Mar 2023	N/A	N/A	GAA	28,000.00	27,999.00	27,999.00	N/A
	Lease of Seven (7) Desktop Computers and Two (2) Laptops for the Official Use of the Overseas Voting Secretariat (OVS)	OVS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	900,000.00	899,929.00	899,929.00	N/A
	Procurement of a firm for the online subscription of foreign magazine of DLLU	DLLU	No	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	5 Apr 2023	5 Apr 2023	5 Apr 2023	5 Apr 2023	N/A	N/A	GAA	13,000.00	13,000.00	13,000.00	N/A
	Lease of Venue for the Conduct of ISU's Gender and Development (GAD) Activity	ISU	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Mar 2023	28 Mar 2023	28 Mar 2023	28 Mar 2023	N/A	N/A	GAA	60,000.00	20,250.00	20,250.00	N/A
	Procurement of catering service for the conduct of CPR and Stop Bleeding training on 16 March 2023	ISU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2023	15 Mar 2023	15 Mar 2023	15 Mar 2023	N/A	N/A	GAA	20,000.00	18,920.00	18,920.00	N/A
	Procurement of Glass Mirror for the Comfort Room of the DFA Main and OCA-Aseana Building	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 Apr 2023	24 Apr 2023	N/A	N/A	GAA	300,000.00	198,000.00	198,000.00	N/A
	Procurement of PDF Tool Licenses for the Official Use of the Office of the Undersecretary for Administration (OUA)	OUA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 May 2023	03 May 2023	03 May 2023	03 May 2023	N/A	N/A	GAA	60,000.00	23,985.00	23,985.00	N/A
	Supply and Delivery of Various ICT Equipment for the Official Use of the Office of Treaties and Legal Affairs (OTLA)	OAMSS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 Apr 2023	24 Apr 2023	N/A	N/A	GAA	100,000.00	57,000.00	57,000.00	N/A
	Supply and Delivery of Air Purifiers for the Official Use of the Office of Treaties and Legal Affairs (OTLA)	OAMSS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 Apr 2023	24 Apr 2023	N/A	N/A	GAA	52,500.00	24,750.00	24,750.00	N/A

	Procurement of Office Equipment for the Official Use of the Office of the Secretary (OSEC)	OSEC	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr 2023	25 Apr 2023	25 Apr 2023	25 Apr 2023	N/A	N/A	GAA	90,000.00	90,000.00	76,150.00	76,150.00	N/A
	Lease of Venue for the 23rd PH-China Foreign Ministers' Consultation and 7th PH-China Bilateral Consultation Mechanism of South China Sea on 23-24 March 2023	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Mar 2023	21 Mar 2023	21 Mar 2023	21 Mar 2023	N/A	N/A	GAA	597,000.00	597,000.00	555,080.00	555,080.00	N/A
	Supply and Delivery of 20,000 Pieces of KN95 Protective Disposable Masks for the Official Use of HRMO Personnel	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	200,000.00	200,000.00	79,000.00	79,000.00	N/A
	Procurement of Lighting Supplies for the official use of OAMSS	OAMSS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	974,520.00	974,520.00	830,830.00	830,830.00	N/A
	Procurement of Two (2) Heavy Duty Paper Shredder for the Official Use of Human Resource Management Office (HRMO)	HRMO	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	98,000.00	98,000.00	97,560.00	97,560.00	N/A
	Procurement of Parchment Papers with DFA Letterhead	HRMO	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Jun 2023	2 Jun 2023	2 Jun 2023	2 Jun 2023	N/A	N/A	GAA	48,400.00	48,400.00	42,480.00	42,480.00	N/A
	Procurement of PDF Tool Licenses for the Official Use of the Office of the Undersecretary for Civilian Security and Consular Affairs (OUCSCA)	OUCSCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	100,000.00	100,000.00	100,000.00	100,000.00	N/A
	Procurement of Various ICT Supplies of the Official use of the Office of the Secretary	OSEC	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 2023	18 Apr 2023	18 Apr 2023	18 Apr 2023	N/A	N/A	GAA	46,000.00	46,000.00	43,310.00	43,310.00	N/A
	Procurement of Office Supplies for the Official Use of the Office of Treaties and Legal Affairs (OTLA)	OTLA	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 Apr 2023	24 Apr 2023	N/A	N/A	GAA	36,059.00	36,059.00	32,064.00	32,064.00	N/A
	Procurement of Form no. 51 Official Receipt (in Continuous Form)	OFMS	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 Apr 2023	24 Apr 2023	N/A	N/A	GAA	712,000.00	712,000.00	611,638.72	611,638.72	N/A
	Procurement of Services for the National Arts Month Celebration Project	OPCD	No	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	9 Feb 2023	9 Feb 2023	9 Feb 2023	9 Feb 2023	N/A	N/A	GAA	30,000.00	30,000.00	30,000.00	30,000.00	N/A
	Procurement of 300 Pieces of A4-sized Wooden Frames for the DFA's 125th Founding Anniversary on 21 July 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2023	2 May 2023	02 May 2023	2 May 2023	N/A	N/A	GAA	150,000.00	150,000.00	147,000.00	147,000.00	N/A
	Procurement of Ten (10) Notebook Computers for the Official Use of the Office of American Affairs (OAA)	OAA	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Jun 2023	2 Jun 2023	2 Jun 2023	2 Jun 2023	N/A	N/A	GAA	450,000.00	450,000.00	380,000.00	380,000.00	N/A
	Procurement of Office Cubicles, Mobile Pedestals, and Roller Blinds for the Official Use of the Office of Financial Management Services (OFMS)	OFMS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2023	23 April 2023	23 April 2023	23 April 2023	N/A	N/A	GAA	925,000.00	925,000.00	546,310.00	546,310.00	N/A

Procurement of Seventeen (17) Units of Desktop Computers and Three (3) Units of Laptop Computers for the Official Use of the Human Resources Management Office (HRMO)	HRMO	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Jun 2023	19 Jun 2023	19 Jun 2023	19 Jun 2023	N/A	N/A	GAA	994,200.00	994,200.00	900,000.00	900,000.00	N/A
Procurement of Consultancy Services for the Competency-based Customer Service, Effective Communication, and Leadership Communication Workshops	HRMO	No	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	N/A	26 Apr 2023	26 Apr 2023	3 May 2023	3 May 2023	N/A	N/A	GAA	1,210,000.00	1,210,000.00	1,210,000.00	1,210,000.00	N/A
Procurement for the Conduct of Online Wellness Seminars/Trainings/Workshops Called Project DFA Resilience	HRMO	No	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	N/A	24 Apr 2023	24 Apr 2023	24 Apr 2023	24 Apr 2023	N/A	N/A	GAA	320,000.00	320,000.00	256,000.00	256,000.00	N/A
Procurement of Office Supplies for the official use of Maritime and Ocean Affairs Office (MOAO)	MOAO	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 April 2023	24 Apr 2023	N/A	N/A	GAA	9,272.63	9,272.63	9,270.00	9,270.00	N/A
Procurement of Supplies and Materials for the Repair and Maintenance of Seven (7) Official Motor Vehicles	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 June 2023	09 June 2023	09 June 2023	09 June 2023	N/A	N/A	GAA	198,380.00	198,380.00	182,024.00	182,024.00	N/A
Lease of Venue for the Luncheon Hosted by the Secretary of Foreign Affairs (SFA) for the Resident Muslim Ambassadors/Head of Posts (HOPs) and the Department of Foreign Affairs (DFA) Officials on 25 April 2023	OMEAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 April 2023	24 Apr 2023	N/A	N/A	GAA	115,000.00	115,000.00	106,800.00	106,800.00	N/A
Procurement for the Subscription, Operation and Maintenance of the Department of Foreign Affairs Learning Management System (LMS) and Update of Online Course in the Learning Management System	HRMO	No	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	N/A	27 April 2023	27 April 2023	27 April 2023	27 April 2023	N/A	N/A	GAA	1,900,000.00	1,900,000.00	1,900,000.00	1,900,000.00	N/A
Procurement for the conduct of qualifying test for FY 2023 Foreign Service officers Examination on 5 February 2023	BFSE	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Feb 2023	3 Feb 2023	3 Feb 2023	3 Feb 2023	N/A	N/A	GAA	1,344,500.00	1,344,500.00	1,344,096.00	1,344,096.00	N/A
Lease of Venue for the Conduct of the 5th Philippines-Argentina Bilateral Consultation Mechanism (PH-Argentina BCM) on 25 April 2023	OAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2023	24 April 2023	24 April 2023	24 April 2023	N/A	N/A	GAA	158,000.00	158,000.00	157,950.00	157,950.00	N/A
Procurement of Services for the Women's Month Celebration Project	OPCD	No	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	N/A	14 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023	N/A	N/A	GAA	300,000.00	300,000.00	300,000.00	300,000.00	N/A

	Procurement of Purified Drinking Water Supply for the Department of Foreign Affairs	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Jun 2023	1 Jun 2023	1 Jun 2023	1 Jun 2023	N/A	N/A	GAA	950,796.00	950,796.00	859,420.50	N/A	
	Lease of Venue for OPCC's Annual Planning Workshop on 30 June 2023	OPPC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2023	25 May 2023	30 June 2023	30 June 2023	N/A	N/A	GAA	50,000.00	50,000.00	50,000.00	N/A	
	Procurement of 1,935 Packed Lunch Meals for the DFA's 125th Founding Anniversary on 23 June 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2023	2 June 2023	2 June 2023	2 June 2023	N/A	N/A	GAA	999,500.00	999,500.00	984,195.00	N/A	
	Procurement of ICT Supplies and Equipment for the Official Use of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations	OUMAIER	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Jun 2023	6 Jun 2023	6 Jun 2023	6 Jun 2023	N/A	N/A	GAA	258,000.00	258,000.00	248,000.00	N/A	
	Lease of Motor Vehicle to be used during the DFA's 125th Founding Anniversary celebration on 21 July 2023 in Malacanan Manila	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jun 2023	15 Jun 2023	15 Jun 2023	15 Jun 2023	N/A	N/A	GAA	90,000.00	90,000.00	89,000.00	N/A	
	Procurement of Portable Photo Wall and Backdrop with Sintra Boards for ASEAN Awareness Roadshow 2023	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	40,000.00	40,000.00	38,000.00	N/A	
	Lease of Venue for the Accommodations for the Official Visit to the Philippines of Chinese State Councillor and Foreign Minister Qin Gang on 21 -23 April 2023	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2023	19 Apr 2023	23 Apr 2023	19 Apr 2023	N/A	N/A	GAA	241,117.60	241,117.60	210,614.00	N/A	
	Lease of Venue for the Forum on Women and their Role in Overseas Voting: Celebrating 10 Years of the Overseas Voting Act (R.A. 10590) and 86 Years of Filipino Woman's Suffrage on 23 May 2023	OVS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	23 May 2023	23 May 2023	N/A	N/A	GAA	300,000.00	300,000.00	250,000.00	N/A	
	Procurement of office supplies for the official use of the Office of the Secretary	OSEC	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15-May-23	15 May 2023	N/A	N/A	GAA	50,000.00	50,000.00	45,245.00	N/A	
	Lease of Venue for off the Record Interaction of the Secretary of Foreign Affairs (SFA) with the DFA Press Corps (Local Media) on 25 May 2023	OSEC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 2023	22 May 2023	22 May 2023	22 May 2023	N/A	N/A	GAA	137,500.00	137,500.00	107,500.00	N/A	
	Procurement of Catering Services for the Conduct of Incident Command System Executive Course (ICSET) on 19 May 2023	ISU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2023	17 May 2023	17 May 2023	17 May 2023	N/A	N/A	GAA	25,000.00	25,000.00	25,000.00	N/A	
	Lease of Motor Vehicle for the official visit to the PH of Australian Foreign Minister Penny Wong on 16-18 March 2023	ASPAC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	16 May 2023	15 May 2023	N/A	N/A	GAA	15,500.00	15,500.00	14,700.00	N/A	
	Lease of Venue for the accommodation of the Australian Foreign Minister Penny Wong during her official visit to the Philippines on 16-18 May 2023	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	38,000.00	38,000.00	36,044.40	N/A	

	Lease of Venue for the conduct of bilateral meeting with the Australian Foreign Minister Penny Wong on 18 May 2023	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2023	16 May 2023	16 May 2023	16 May 2023	N/A	N/A	GAA	269,400.00	269,400.00	262,459.40	262,459.40	N/A
	Procurement of PDF Tool licenses for the official use of OUBRAA	OUBRAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2023	26 May 2023	26 May 2023	26 May 2023	N/A	N/A	GAA	49,900.00	49,900.00	39,618.00	39,618.00	N/A
	Procurement of Catering Services for the DFA's 125th Founding Anniversary at the Malacañan Palace on 21 July 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 June 2023	19 June 2023	19 June 2023	19 June 2023	N/A	N/A	GAA	600,000.00	600,000.00	540,000.00	540,000.00	N/A
	Lease of Venue for the Conduct of the 2023 Foreign Service Examinations (FSOE) - Written Test on 10, 11 and 12 May 2023	BFSE	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2023	8 May 2023	8 May 2023	8 May 2023	N/A	N/A	GAA	700,000.00	700,000.00	294,000.00	294,000.00	N/A
	Lease of Motor Vehicle for the conduct of audit follow-up of the DFA Consular Offices (COs) in San Fernando and Angeles, Pampanga on 01 Jun 2023	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	30 May 2023	30 May 2023	30 May 2023	N/A	N/A	GAA	10,000.00	10,000.00	8,800.00	8,800.00	N/A
	Procurement of a firm to curate, plan and host the commemoration of the International Day of UN Peacekeepers	UNIO	No	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	26 May 2023	26 May 2023	26 May 2023	26 May 2023	N/A	N/A	GAA	546,000.00	546,000.00	520,000.00	520,000.00	N/A
	Lease of Transportation Service for DLLU's Team Building and Gender and Development (GAD) Activity on 02 - 03 June 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	31 May 2023	31 May 2023	31 May 2023	N/A	N/A	GAA	24,000.00	24,000.00	17,896.00	17,896.00	N/A
	Lease of Venue for the conduct of Teambuilding Activity of the Office of Policy Planning and Coordination on 5 July 2023	OPPC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jun 2023	15 Jun 2023	15 Jun 2023	15 Jun 2023	N/A	N/A	GAA	45,000.00	45,000.00	28,529.00	28,529.00	N/A
	Lease of Venue for DLLU's Team Building and Gender and Development (GAD) Activity on 02-03 June 2023	DLLU	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	31 May 2023	31 May 2023	31 May 2023	N/A	N/A	GAA	50,000.00	50,000.00	36,200.00	36,200.00	N/A
	Repair and maintenance of semi-expendable furniture and fixture (sofa set) for the official use of OPCD	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	31 May 2023	31 May 2023	31 May 2023	N/A	N/A	GAA	37,000.00	37,000.00	37,000.00	37,000.00	N/A
	Procurement of Professional Services for the Creation of an Institutional Video for the Celebration of the DFA's Founding Anniversary on 21 July 2023	OPCD	No	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	9 June 2023	9 June 2023	9 June 2023	21 July 2023	N/A	N/A	GAA	805,100.00	805,100.00	787,920.00	787,920.00	N/A
	Procurement for a series of seminars/workshops/trainings related to Persons with Disabilities (PWD) and non-PWD personnel in the DFA from 1 July 2023 to 31 December 2023	HRMO	No	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	2 June 2023	2 June 2023	2 June 2023	2 June 2023	N/A	N/A	GAA	185,000.00	185,000.00	175,000.00	175,000.00	N/A

Lease of Venue for the official visit of Canadian Foreign Minister Melany Joly on 19 May 2023	OAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 May 2023	18 May 2023	18 May 2023	18 May 2023	N/A	N/A	GAA	95,500.00	95,500.00	81,640.00	N/A
Lease of Motor Vehicle for the 2023 Philippine Independence Day Celebration on 12 June 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Jun 2023	5 Jun 2023	5 Jun 2023	5 Jun 2023	N/A	N/A	GAA	47,172.00	47,172.00	47,171.00	N/A
Procurement of Thank you card w/ Envelope for the official use of HRMO	HRMO	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Jun 2023	2 Jun 2023	2 Jun 2023	2 Jun 2023	N/A	N/A	GAA	36,000.00	36,000.00	35,700.00	N/A
Procurement for the hiring of a firm to conduct online Mandatory Continuing Legal Education (MCLE) Program for the lawyers of the Department of Foreign Affairs	OTLA	No	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	N/A	2 June 2023	2 June 2023	2 June 2023	2 June 2023	N/A	N/A	GAA	550,000.00	550,000.00	550,000.00	N/A
Procurement of Printing and Publication Services for the Protocol Handbook of Entitlements and Ceremonies for the Official Use of the Office of Protocol (OP)	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jun 2023	30 Jun 2023	30 Jun 2023	30 Jun 2023	N/A	N/A	GAA	70,000.00	70,000.00	40,488.00	N/A
Procurement for the hiring of a firm for the conduct of wellness or fitness initiative of HRMO	HRMO	No	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	N/A	29 May 2023	29 May 2023	29 May 2023	29 May 2023	N/A	N/A	GAA	210,000.00	210,000.00	149,985.88	N/A
Procurement of Polo Shirt with Print for the Philippine Independence Day Parade on 12 June 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Jun 2023	6 Jun 2023	06 Jun 2023	6 Jun 2023	N/A	N/A	GAA	49,600.00	49,600.00	48,960.00	N/A
Procurement of Four (4) Certified True Copy (CTC) stamps for the official use of the Philippine Embassy in Ottawa	OAMSS	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Jun 2023	7 Jun 2023	7 Jun 2023	7 Jun 2023	N/A	N/A	GAA	21,000.00	21,000.00	20,000.00	N/A
Lease of venue for the conduct of diplomatic briefing on immunities and privileges on 20 July 2023	DLLU	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jun 2023	14 Jun 2023	14 Jun 2023	14 Jun 2023	N/A	N/A	GAA	250,000.00	250,000.00	250,000.00	N/A
Lease of venue for the conduct of meeting on the official visit of Chinese Counselor and Foreign Minister Qin Gang on 22 April 2023	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Apr 2023	21 Apr 2023	21 Apr 2023	21 Apr 2023	N/A	N/A	GAA	300,000.00	300,000.00	300,000.00	N/A
Lease of venue for the conduct of BWD-HRMO Hybrid meeting, training and video editing on 24-25 June 2023	HRMO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jun 2023	15 Jun 2023	15 Jun 2023	15 Jun 2023	N/A	N/A	GAA	385,000.00	385,000.00	385,000.00	N/A
Procurement of Highly Technical Consultant (HTC) for the conduct of Regional Training on Gender and Development (GAD) for the period July to December 2023	HRMO	No	Sec. 53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Jun 2023	16 Jun 2023	16 Jun 2023	16 Jun 2023	N/A	N/A	GAA	3,000,000.00	3,000,000.00	2,999,938.64	N/A
Lease of Venue for the Team Building, Health and Wellness, and Gender and Development (GAD) Activities of OTLA on 24-25 June 2023	OTLA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jun 2023	20 Jun 2023	20 Jun 2023	20 Jun 2023	N/A	N/A	GAA	200,000.00	200,000.00	149,875.00	N/A

Lease of Motor Vehicles for the Team Building, Health and Wellness, and Gender and Development (GAD) Activities on 24-25 June 2023	OTLA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jun 2023	20 Jun 2023	20 Jun 2023	20 Jun 2023	N/A	N/A	GAA	40,000.00	40,000.00	30,900.00	N/A
Procurement of Mobile Pedestal Cabinets	IAG	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jun 2023	22 Jun 2023	22 Jun 2023	22 Jun 2023	N/A	N/A	GAA	28,850.00	28,850.00	25,650.00	N/A
Procurement of a firm for the conduct of seminars/workshops/trainings for the Department's Day Care Center under Project Crafting for the Year 2023	HRMO	No	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	5 Jun 2023	5 Jun 2023	5 Jun 2023	5 Jun 2023	N/A	N/A	GAA	270,000.00	270,000.00	270,000.00	N/A
Procurement of Web Hosting for DFA-OCA's Website	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Apr 2023	5 Apr 2023	5 Apr 2023	5 Apr 2023	N/A	N/A	GAA	100,000.00	100,000.00	94,995.26	N/A
Procurement of Clear Tempered Glass Door for the Official Use of the Office of Consular Affairs (OCA)	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2023	24 Apr 2023	24 Apr 2023	24 Apr 2023	N/A	N/A	GAA	35,000.00	35,000.00	34,995.00	N/A
Procurement and Installation of Wooden Dividers, Clear Tempered Glass Wall and Glass Door for the Official Use of the Office of Consular Affairs (OCA)	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Jun 2023	8 Jun 2023	8 Jun 2023	8 Jun 2023	N/A	N/A	PRF	940,000.00	940,000.00	900,000.00	N/A
Procurement of Various Items for GAD Activities for the 2023 National Women's Month Celebration of CO-Legazpi	CO Legazpi	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Mar 2023	13 Mar 2023	13 Mar 2023	13 Mar 2023	N/A	N/A	GAA	1,536.00	1,536.00	1,536.00	N/A
Procurement of catering services for OCA-Aseana's training and workshop program on the ISSP formulation on 24-25 April 2023	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2023	22 Apr 2023	22 Apr 2023	22 Apr 2023	N/A	N/A	GAA	49,000.00	49,000.00	49,000.00	N/A
Procurement of Various Office Supplies	CO Zamboanga	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	15 May 2023	15 May 2023	15 May 2023	N/A	N/A	GAA	8,696.45	8,696.45	8,694.00	N/A
Procurement of Twenty (20) Reams of A4-sized Bond Paper for the Official Use of DFA Consular Office (CO) Puerto Princesa	CO Puerto Princesa	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2023	24 May 2023	24 May 2023	24 May 2023	N/A	N/A	GAA	5,900.00	5,900.00	5,500.00	N/A
Procurement of Office Supplies for the Official Use of DFA Consular Office (CO) Tuguegarao	CO Tuguegarao	No	Sec. 52.1 (b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Jun 2023	5 Jun 2023	5 Jun 2023	5 Jun 2023	N/A	N/A	GAA	10,000.00	10,000.00	6,520.00	N/A
Procurement of Food and Beverages for the Participants of the Passport Division's Retooling on Passport Services for TOPS Personnel on 18 February 2023	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Feb 2023	14 Feb 2023	14 Feb 2023	14 Feb 2023	N/A	N/A	GAA	35,000.00	35,000.00	35,000.00	N/A
Procurement of Office Supplies for the Official Use of DFA Consular Office (CO) San Nicolas	CO San Nicolas	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Jun 2023	26 Jun 2023	26 Jun 2023	26 Jun 2023	N/A	N/A	GAA	17,353.00	17,353.00	16,128.65	N/A

	Procurement of 200 customized notepads in celebration of the 2023 national women's month of CO-Malolos	CO Malolos	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Jun 2023	13 Jun 2023	13 Jun 2023	13 Jun 2023	N/A	N/A	GAA	12,000.00	12,000.00	11,000.00	11,000.00	N/A		
	Procurement of Catering Services for Passport Retooling Seminar on 24 June 2023	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jun 2023	22 Jun 2023	22 Jun 2023	22 Jun 2023	N/A	N/A	GAA	29,750.00	29,750.00	29,000.00	29,000.00	N/A		
	Procurement of Catering Services for Administrative Officers (AO) on 01 March 2023	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Feb 2023	27 Feb 2023	27 Feb 2023	27 Feb 2023	N/A	N/A	GAA	14,000.00	14,000.00	12,000.00	12,000.00	N/A		
	Lease of Venue for the 4th Philippines - Croatia Political Consultations on 20 March 2023	OEA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Mar 2023	17 Mar 2023	17 Mar 2023	17 Mar 2023	N/A	N/A	GAA	100,000.00	100,000.00	62,000.00	62,000.00	N/A		
	Lease of Venue for the Philippines-Brazil Bilateral Consultation Meeting on 26-27 June 2023	DAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2023	23 Jun 2023	23 Jun 2023	23 Jun 2023	N/A	N/A	GAA	180,000.00	180,000.00	169,750.00	169,750.00	N/A		
	Procurement of Secured Socket Layer for the Department of Foreign Affairs (DFA) Official Website (dfa.gov.ph)	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Jun 2023	30 Jun 2023	30 Jun 2023	30 Jun 2023	N/A	N/A	GAA	40,000.00	40,000.00	35,548.13	35,548.13	N/A	OAMSS FY2023 MOOE under Subscription Expenses - ICT Software Subscription	
	Total Alloted Budget of Procurement Activities																		753,213,297.41		727,540,759.09				
	Total Contract Price of Procurement Activities Conducted																								
	Total Savings (Total Alloted Budget - Total Contract Price)																								25,672,538.32
ON-GOING PROCUREMENT ACTIVITIES																									
	Procurement Various Diningware for the Official Use of the Office of the Secretary (OSEC)	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A									100,000.00		82,413.00	82,413.00	N/A	
	Lease of motor vehicle for the teambuilding activity of OPPC	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jun 2023	15 Jun 2023	15 Jun 2023	15 Jun 2023	N/A	N/A	GAA	11,000.00	11,000.00	11,000.00	11,000.00	N/A		
	Procurement for RT-PCR Test Provider	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2023								600,000.00	600,000.00	616,000.00	616,000.00	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																									

Department of Foreign Affairs
Procurement Monitoring Report
First Semester for FY 2023 (as of 30 June 2023)

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