

Department of Foreign Affairs
Procurement Monitoring Report

Second Semester for FY 2023 (as of 31 December 2023)

Code (JACS/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)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	MOOE	CO	MOOE			CO								
COMPLETED PROCUREMENT ACTIVITIES																																
	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			GAA	37,000,000.00			36,810,941.94					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 Asana)	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	03-Jan-23	03-Jan-23	03-Jan-23			GAA	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	03-Jan-23	03-Jan-23	03-Jan-23			GAA	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			GAA	10,000,000.00			8,898,000.00					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			GAA	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	2-Jan-23	03-Jan-23			GAA	30,250,000.00			28,107,941.94				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	20-Jun-23	20-Jun-23			GAA	10,000,000.00			9,889,523.11				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			GAA	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			GAA	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	28-Mar-23	29-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	01-Apr-23	01-Apr-23			GAA	74,816,268.03			73,101,442.61				Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government						

	Procurement of Renewal of Email subscription	OAMSS/CTD	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		GAA	24,900,000.00	24,900,000.00	22,037,888.00	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	15-Jan-23	15-Jan-23	19-Jan-23	19-Jan-23		GAA	2,000,000.00	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	15-Jan-23	15-Jan-23	19-Jan-23	19-Jan-23		GAA	2,000,000.00	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		GAA	1,716,185.00	1,716,185.00	1,594,835.00	1,594,835.00	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		GAA	35,000,000.00	35,000,000.00	34,737,925.16	34,737,925.16	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-23	17-Feb-23	17-Feb-23	12-May-23	18-May-2023	18-May-2023	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		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		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-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		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		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		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	01-Jun-23	01-Jun-23		GAA	21,971,250.00	21,971,250.00	21,530,000.00	21,530,000.00	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	16-Jun-23	16-Jun-23		GAA	11,050,123.44	11,050,123.44	11,050,123.44	11,050,123.44	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	26-May-23	16-May-23	16-May-23	29-May-23	05-Jun-23	05-Jun-23	05-Jun-23	05-Jun-23		GAA	17,787,894.00	17,787,894.00	17,781,036.28	17,781,036.28	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		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		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 16 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	16-May-23	16-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	25-Apr-23	15-May-23	10-May-23	10-May-23	15-May-23	19-May-23	19-May-23	01-May-23	01-May-23		GAA	2,700,000.00	2,700,000.00		2,877,000.00	2,877,000.00		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	23 Dec 2022	23 Dec 2022	23 Dec 2022	23 Dec 2022		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	1 Feb 2023	1 Feb 2023	1 Feb 2023	1 Feb 2023		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	28 Feb 2023	28 Feb 2023	28 Feb 2023	28 Feb 2023		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-May)	OCA	No	Extension	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		GAA	6,868,880.00	6,868,880.00		6,868,880.00	6,868,880.00		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	26-Apr-23	26-Apr-23	02-May-23	03-May-23	03-May-23	04-May-23	04-May-23		GAA	34,931,987.85	34,931,987.85		34,762,854.43	34,762,854.43		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	FY 2022 Continuing appropriations and Passport Revolving Fund
	Network Intrusion Prevention, Network Visibility, and Server Security Solutions	OAMSS	No	Public Bidding	07-Aug-23	15-Aug-23	23-Aug-23	08-Sep-23	06-Sep-23	06-Sep-23	11-Sep-23	12-Sep-23	12-Sep-23	11-Oct-23	11-Oct-23		GAA	6,000,000.00	6,000,000.00		5,858,369.14	5,858,369.14		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	FY 2022 Continuing appropriations
	Endpoint Security with Cross Layered Detection and Response	OAMSS	No	Public Bidding	03-Oct-23	11-Oct-23	18-Oct-23	03-Nov-23	03-Nov-23	03-Nov-23	07-Nov-23	09-Nov-23	09-Oct-23	14-Nov-23	14-Nov-23		GAA	6,000,000.00	6,000,000.00		5,111,111.11	5,111,111.11		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	FY 2022 Continuing appropriations
	Hiring of Consultancy Firm for the Pre-Construction Services for the DFA Retrofitting Project	OAMSS	No	Public Bidding	29-Sep-23	10-Oct-23	18-Oct-23	17-Oct-23	03-Nov-23	03-Nov-23	10-Nov-23	14-Nov-23	14-Nov-23	22-Nov-23	24-Nov-23		GAA	9,745,000.00	9,745,000.00		9,500,008.00	9,500,008.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	FY 2022 Continuing appropriations
	Various Supplies for the Department of Foreign Affairs OCA, ASEAN and Temporary Off-Site Passport Services	OCA	No	Public Bidding	09-Oct-23	09-Nov-23	16-Nov-23	01-Dec-23	01-Dec-23	01-Dec-23	04-Dec-23	05-Dec-23	05-Dec-23	12-Dec-23	12-Dec-23		GAA	2,374,365.70	2,374,365.70		2,311,547.50	2,311,547.50		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
	Renewal of Cybersecurity Licenses and Warranty	OAMSS	No	Public Bidding	20-Oct-23	28-Oct-23	07-Nov-23	21-Nov-23	21-Nov-23	21-Nov-23	24-Nov-23	28-Nov-23	28-Nov-23	03-Dec-23	03-Dec-23		GAA	22,000,000.00	22,000,000.00		18,494,783.99	18,494,783.99		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government	
	Procurement for the Subscription of Foreign Newspapers and magazines for 01 January 2023 to 31 December 2023	OAMSS	Yes	Sec. 53.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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		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	16-Nov-22	16-Nov-22	16-Nov-22	16-Nov-22		GAA	1,300,000.00	1,300,000.00		1,288,200.00	1,288,200.00			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	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22		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 Officially 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	23 Nov 2022	23 Nov 2022	29-Dec-22	29-Dec-22		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 2022	29-Dec-22	29-Dec-22		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 Baguio as an Early Procurement Activity for the period 1 January 2023 to 31 December 2023	CO Baguio	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		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		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 Butuan as an EPA for the Period of 01 Jan - 31 Dec 2023	CO Butuan	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		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		GAA	1,370,400.00	1,370,400.00		1,370,400.00	1,370,400.00	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		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		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		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		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)(9)(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		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)(9)(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		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		GAA	90,000.00	90,000.00		78,785.60	78,785.60	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		GAA	70,000.00	70,000.00		65,910.08	65,910.08	N/A	MOAO's FY2023 MOOE 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		GAA	49,000.00	49,000.00		49,000.00	49,000.00	N/A	MOAO's FY2023 MOOE 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		GAA	560,000.00	560,000.00		558,500.00			N/A	OAA FY 2023 MOOE 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		GAA	420,000.00	420,000.00		418,000.00			N/A	2022 MOOE 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		GAA	50,000.00	50,000.00		49,350.00			N/A	OMEAA's 2023 MOOE 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		GAA	212,000.00	212,000.00		180,100.00			N/A	
	Procurement of three (3) Self-Linking 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		GAA	10,050.00	10,050.00		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	18 Feb 2023	18 Feb 2023	16 Feb 2023		GAA	20,000.00	20,000.00		19,652.00			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		GAA	150,000.00	150,000.00		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	7 Mar 2023	7 Mar 2023	7 Mar 2023	7 Mar 2023		GAA	140,000.00	140,000.00		134,274.00			N/A	
	Procurement of Capiz Frames for the official use of OUMAHER	OUMAHER	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		GAA	30,000.00	30,000.00		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	14 Mar 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023		GAA	200,000.00	200,000.00		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	25 Jan 2023	25 Jan 2023	25 Jan 2023	25 Jan 2023		GAA	300,000.00	300,000.00		158,250.00			N/A	
	Procurement of Catering Services for the Joint Science and Technology and Educational Exchange Committee (JSTEC) Interagency Meeting	OUMAHER	No	Sec. 53.9 Small Value Procurement	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		GAA	50,000.00	50,000.00		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	3 Mar 2023	3 Mar 2023	3 Mar 2023	3 Mar 2023		GAA	4,000.00	4,000.00		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	29 Mar 2023	29 Mar 2023	29 Mar 2023	29 Mar 2023		GAA	700,000.00	700,000.00		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	24 Mar 2023	24 Mar 2023	24 Mar 2023	24 Mar 2023		GAA	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	24 Jan 2023	24 Jan 2023	24 Jan 2023	24 Jan 2023		GAA	100,000.00	100,000.00		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	24 Mar 2023	24 Mar 2023	24 Mar 2023	24 Mar 2023		GAA	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	3 Apr 2023	3 Apr 2023	3 Apr 2023	3 Apr 2023		GAA	40,000.00	40,000.00		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	17 Jan 2023	17 Jan 2023	17 Jan 2023	17 Jan 2023		GAA	24,000.00	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. 53.8 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		GAA	48,130.00	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		GAA	90,238.40	90,238.40		90,238.40	90,238.40	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		GAA	330,000.00	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		GAA	27,999.00	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		GAA	893,929.00	900,000.00		893,929.00	893,929.00	N/A	
	Procurement of a firm for the online subscription of foreign magazine of DLLU	DLLU	No	Sec. 53.8 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		GAA	13,000.00	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		GAA	20,250.00	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 18 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		GAA	18,920.00	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		GAA	198,000.00	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		GAA	23,085.00	60,000.00		23,085.00	23,085.00	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		GAA	57,000.00	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		GAA	24,750.00	62,500.00		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		GAA	76,150.00	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		GAA	555,080.00	597,000.00		576,400.00	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		GAA	79,000.00	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		GAA	830,830.00	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		GAA	97,550.00	98,000.00		97,550.00	97,550.00	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		GAA	42,480.00	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		GAA	100,000.00	100,000.00		100,000.00	100,000.00	N/A	
	Procurement of Various ICT 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	18 Apr 2023	18 Apr 2023	18 Apr 2023	18 Apr 2023		GAA	43,310.00	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		GAA	36,059.00	36,059.00	32,084.00	32,084.00	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		GAA	712,000.00	712,000.00	611,838.72	611,838.72	N/A
Procurement of Services for the National Arts Month Celebration Project	OPCD	No	Sec. 53.8 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		GAA	30,000.00	30,000.00	30,000.00	30,000.00	N/A
Procurement of 300 Pieces of A-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		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		GAA	450,000.00	450,000.00	380,000.00	380,000.00	N/A
Procurement of Office Cubicles, Mobile Pedestals, and Rotar 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		GAA	625,000.00	625,000.00	548,310.00	548,310.00	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	19 Jun 2023	19 Jun 2023	19 Jun 2023	19 Jun 2023		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. 53.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Apr 2023	28 Apr 2023	3 May 2023	3 May 2023		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. 53.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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		GAA	320,000.00	320,000.00	258,000.00	258,000.00	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	24 Apr 2023	24 Apr 2023	24 April 2023	24 Apr 2023		GAA	9,270.63	9,270.63	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	09 June 2023	09 June 2023	09 June 2023	09 June 2023		GAA	182,380.00	182,380.00	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 28 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	24 Apr 2023	24 Apr 2023	24 April 2023	24 Apr 2023		GAA	115,000.00	115,000.00	108,800.00	108,800.00	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. 53.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	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		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	3 Feb 2023	3 Feb 2023	3 Feb 2023	3 Feb 2023		GAA	1,344,500.00	1,344,500.00	1,344,099.00	1,344,099.00	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	24 April 2023	24 April 2023	24 April 2023	24 April 2023		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. 53.8 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 2023	14 Mar 2023	14 Mar 2023	14 Mar 2023		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		GAA	950,786.00	950,786.00	859,420.80	859,420.80	N/A

	Lease of Venue for OPFC's Annual Planning Workshop on 30 June 2023	OPFC	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			GAA	50,000.00	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			GAA	999,800.00	999,500.00		984,105.00	984,105.00	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			GAA	234,000.00	258,000.00		248,000.00	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 Malacanang 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			GAA	90,000.00	90,000.00		89,000.00	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			GAA	40,000.00	40,000.00		38,000.00	38,000.00	N/A	
	Lease of Venue for the Accommodations for the Official Visit to the Philippines of Chinese State Councilor 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			GAA	231,117.50	241,117.50		210,614.00	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 (P.A. 10590) and 88 Years of Filipino Women'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			GAA	300,000.00	300,000.00		250,000.00	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			GAA	50,000.00	50,000.00		45,245.00	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			GAA	137,500.00	137,500.00		107,500.00	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			GAA	25,000.00	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	18 May 2023	15 May 2023			GAA	15,600.00	15,600.00		14,700.00	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			GAA	38,000.00	38,000.00		35,044.40	35,044.40	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	18 May 2023	18 May 2023	18 May 2023	18 May 2023			GAA	269,400.00	269,400.00		262,450.40	262,450.40	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			GAA	49,900.00	49,900.00		39,810.00	39,810.00	N/A	
	Procurement of Catering Services for the DFA's 125th Founding Anniversary at the Malacanang 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			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			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			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. 53.8 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			GAA	540,000.00	540,000.00		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	DLU	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			GAA	24,000.00	24,000.00	17,898.00	17,898.00	N/A	
Lease of Venue for the conduct of Teambuilding Activity of the Office of Policy Planning and Coordination on 5 July 2023	OPFC	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			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	DLU	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			GAA	50,000.00	50,000.00	38,200.00	38,200.00	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			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			GAA	805,100.00	805,100.00	787,020.00	787,020.00	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			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 Malay 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	18 May 2023	18 May 2023	18 May 2023	18 May 2023			GAA	65,500.00	65,500.00	61,540.00	61,540.00	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	5 Jun 2023	5 Jun 2023	5 Jun 2023	5 Jun 2023			GAA	47,172.00	47,172.00	47,171.00	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	2 Jun 2023	2 Jun 2023	2 Jun 2023	2 Jun 2023			GAA	35,700.00	35,700.00	35,700.00	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	2 June 2023	2 June 2023	2 June 2023	2 June 2023			GAA	550,000.00	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	30 Jun 2023	30 Jun 2023	30 June 2023	30 Jun 2023			GAA	70,000.00	70,000.00	40,488.00	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	29 May 2023	29 May 2023	29 May 2023	29 May 2023			GAA	210,000.00	210,000.00	149,985.88	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	6 Jun 2023	6 Jun 2023	06 Jun 2023	6 Jun 2023			GAA	49,800.00	49,800.00	48,980.00	48,980.00	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	7 Jun 2023	7 Jun 2023	7 June 2023	7 Jun 2023			GAA	21,000.00	21,000.00	20,000.00	20,000.00	N/A	
Lease of venue for the conduct of diplomatic briefing on immunities and privileges on 20 July 2023	DLU	No	Sec. 53.10 Lease of Real Property and Venue	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			GAA	250,000.00	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	21 Apr 2023	21 Apr 2023	21 Apr 2023	21 Apr 2023			GAA	300,000.00	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	15 Jun 2023	15 Jun 2023	15 Jun 2023	15 Jun 2023			GAA	385,000.00	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	16 Jun 2023	16 Jun 2023	16 Jun 2023	16 Jun 2023			GAA	3,000,000.00	3,000,000.00		2,999,938.84		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	20 Jun 2023	20 Jun 2023	20 Jun 2023	20 Jun 2023			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			GAA	40,000.00	40,000.00		30,900.00		N/A
	Procurement of Mobile Pedestal Cabinets	IAS	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			GAA	28,800.00	28,800.00		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			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			GAA	100,000.00	100,000.00		94,995.20		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			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			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			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			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			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			GAA	5,900.00	5,900.00		5,900.00		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			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 Reloading 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			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			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			GAA	12,000.00	12,000.00		11,000.00		N/A
	Procurement of Catering Services for Passport Reloading 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			GAA	29,750.00	29,750.00		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			GAA	14,000.00	14,000.00		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			GAA	100,000.00	100,000.00		82,000.00		N/A
	Lease of Venue for the Philippines-Brazil Bilateral Consultation Meeting on 26-27 June 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	23 Jun 2023	23 Jun 2023	23 Jun 2023	23 Jun 2023			GAA	180,000.00	180,000.00		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		GAA	40,000.00	40,000.00		35,548.13		N/A	OAMSS' FY2023 MOOE under Subscription Expenses - ICT Software Subscription
	Procurement of Fifteen (15) Rolls YMCK Colored Ribbons, and Eleven (11) Rolls of HDP Transfer Film for the Official Use of the Office of Protocol	OP	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Sep 2023	7 Sep 2023	7 Sep 2023	7 Sep 2023		GAA	266,884.40	266,884.40		252,650.00			
	Procurement of Semi-Expendable ICT Equipment for the Official Use of the Office of the Secretary (OSEC)	OSEC	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	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		GAA	624,500.00	624,500.00		721,290.00			
	Procurement of Various ASEAN and Regional Member Country Table and ASEAN Flags for the Official Use of the Office of ASEAN Affairs	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Jul 2023	18 Jul 2023	18 Jul 2023	18 Jul 2023		GAA	218,460.04	218,460.04		204,000.00			
	Lease of Motor Vehicles for the Official Visit of the Israeli Foreign Minister on 04 - 06 June 2023 for the Official Use of the Office of Middle East and African Affairs (OMEAA)	OMEAA	No	Sec. 53.9 Small Value Procurement	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		GAA	124,500.00	124,500.00		122,000.00			
	Procurement of Desktop Computers and ICT Supplies for the Official Use of the Office of Middle East and African Affairs (OMEAA)	OMEAA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	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		GAA	326,225.00	326,225.00		308,225.00			
	Procurement of Various Office Supplies for the official use of the Office of Policy Planning and Coordination (OPPC)	OPPC	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	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		GAA	18,150.00	18,150.00		18,062.50			
	Lease of ICT Equipment for the Official Use of Intelligence and Security Unit (ISU)	ISU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2023	27 Jun 2023	27 Jun 2023	27 Jun 2023		GAA	485,000.00	485,000.00		485,000.00			
	Procurement of 150 Bottles of Wine as Token Gifts for the Members and Officials of Congress	DLIU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Aug 2023	9 Aug 2023	9 Aug 2023	9 Aug 2023		GAA	315,000.00	315,000.00		192,675.00			
	Procurement of Jackets 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	20 Jul 2023	20 Jul 2023	21 Jul 2023	21 Jul 2023		GAA	350,000.00	350,000.00		252,000.00			
	Lease of Venue for the Inaugural Philippines - Azerbaijan Political Consultations on 04 April 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	31 Mar 2023	31 Mar 2023	31 Mar 2023	31 Mar 2023		GAA	100,000.00	100,000.00		58,800.00			
	Procurement of Semi-Expendable Office Equipment for the Official Use of the Department Legislative Liaison Unit (DLLU)	DLIU	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2023	30 Aug 2023	30 Aug 2023	30 Aug 2023		GAA	75,000.00	75,000.00		71,148.12			
	Procurement of Twenty (20) Laptops for the Official Use of the Asian and Pacific Affairs (ASPAC)	ASPAC	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jul 2023	21 Jul 2023	21 Jul 2023	21 Jul 2023		GAA	999,999.00	999,999.00		933,000.00			
	Procurement of Office Supplies for the Official Use of the Office of Financial Management Services (OFMS)	OFMS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	29 Nov 2023	29 Nov 2023		GAA	574,026.40	574,026.40		572,745.00			
	Procurement of Christmas Cards and Envelopes 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	9 Oct 2023	9 Oct 2023	6 Nov 2023	6 Nov 2023		GAA	350,000.00	350,000.00		269,910.00			
	Procurement of Tokens for the 125th DFA Founding Anniversary and Dialogue on Maritime Governance 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	17 Jul 2023	17 Jul 2023	17 Jul 2023	17 Jul 2023		GAA	240,000.00	240,000.00		210,000.00			
	Lease of Venue for the Regional Training on Gender and Development (GAD) on 01-04 August 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	21 Jul 2023	21 Jul 2023	21 Jul 2023	21 Jul 2023		GAA	1,350,000.00	1,350,000.00		1,312,000.00			
	Procurement of Photography Equipment for the Official Use of the Office of Public and Cultural Diplomacy (OPCD)	OPCD	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2023	10 Oct 2023	10 Oct 2023	10 Oct 2023		GAA	556,000.00	556,000.00	556,000.00	528,744.54			528,744.54
	Lease of Venue for the 3rd Philippines - Australia Maritime Dialogue on 05 July 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	30 Jun 2023	30 Jun 2023	30 Jun 2023	30 Jun 2023		GAA	300,000.00	300,000.00		300,000.00			

	Lease of Venue for the Bilateral Meeting during the Official Visit of the Israeli Foreign Minister Eli Cohen on 04-06 June 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	1 Jun 2023	1 Jun 2023	1 Jun 2023	1 Jun 2023		GAA	185,750.00	185,000.00		185,750.00	185,750.00
	Procurement of Office Supplies for the Official Use of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations	OUMA/ER	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Aug 2023	18 Aug 2023	18 Aug 2023	18 Aug 2023		GAA	81,100.00	81,100.00		81,100.00	81,100.00
	Lease of Venue for the Official Visit of the Israeli Foreign Minister Eli Cohen	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	31 May 2023	31 May 2023	31 May 2023	31 May 2023		GAA	206,000.00	206,000.00		206,333.66	205,333.66
	Lease of Motor Vehicle for the DFA's 125th Founding Anniversary Celebration at the Malacañan Palace Tentatively on 19 July 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Jul 2023	18 Jul 2023	18 Jul 2023	18 Jul 2023		GAA	90,000.00	90,000.00		85,000.00	85,000.00
	Lease of Venue for the Team Building Activity of the Office of Protocol (OP)	OP	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 Jul 2023	25 Jul 2023	25 Jul 2023	25 Jul 2023		GAA	100,000.00	100,000.00		97,452.00	97,452.00
	Lease of Venue for the 56th ASEAN Anniversary Flag Raising Ceremony and ASEAN Day Reception	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	25 Jul 2023	25 Jul 2023	25 Jul 2023	26 Jul 2023		GAA	800,000.00	800,000.00		780,000.00	780,000.00
	Procurement of Catering Services for the Modernized PINKCEFS (MPKCEFS) Training	UA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Jul 2023	10 Jul 2023	10 Jul 2023	10 Jul 2023		GAA	40,000.00	40,000.00		40,000.00	40,000.00
	Procurement of Semi-Expendable ICT Equipment and Devices for the Official Use of the Office of the Undersecretary for Administration (OUA)	UA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jul 2023	20 Jul 2023	20 Jul 2023	21 Jul 2023		GAA	49,500.00	49,500.00		48,550.00	48,550.00
	Procurement of Other Supplies for the Official Use of the Office of Undersecretary for Multilateral Affairs and International Economic Relations (OUMA/ER)	OUMA/ER	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Jul 2023	18 Jul 2023	18 Jul 2023	18 Jul 2023		GAA	34,830.00	34,830.00		34,000.00	34,000.00
	Procurement of a Lease of Venue for the Team Building Activity of OMEAA on 08-09 July 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	5 Jul 2023	5 Jul 2023	5 Jul 2023	5 Jul 2023		GAA	115,000.00	115,000.00		111,000.00	111,000.00
	Lease of Venue for the 2023 Team Building Activity of the Office of Financial Management Services (OFMS)	OFMS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jul 2023	27 Jul 2023	27 Jul 2023	27 Jul 2023		GAA	617,000.00	618,000.00		617,000.00	617,000.00
	Procurement of Semi-Expendable Office Equipment for the Official Use of the Office of Asset Management and Support Services	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	22 Nov 2023	22 Nov 2023		GAA	208,465.00	208,465.00		208,465.00	208,465.00
	Procurement of a Catering Service for the Inter-Agency Meeting for the Core ASEAN Matters Technical Board Meeting (AMTB) on 21 July 2023	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jul 2023	20 Jul 2023	20 Jul 2023	20 Jul 2023		GAA	49,500.00	49,950.00		49,500.00	49,500.00
	Procurement of Services for the Philippine Soft Power Roadmap Project	OPCD	No	Sec. 53.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jul 2023	27 Jul 2023	27 Jul 2023	27 Jul 2023		GAA	5,000,000.00	5,000,000.00		4,900,000.00	4,900,000.00
	Procurement of Printing Services of Campaign Materials for the Philippines' Bid for the 2027-2028 United Nations Security Council (UNSC)	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Sep 2023	25 Sep 2023	13 Oct 2023	13 Oct 2023		GAA	995,000.00	995,000.00		976,000.00	976,000.00
	Lease of Transportation Services for the Annual Team Building Activity of the Office of the Undersecretary for Migrant Workers' Affairs (OUMWA) to be held on 08 - 09 July 2023	OUMWA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Jul 2023	7 Jul 2023	7 Jul 2023	7 Jul 2023		GAA	50,000.00	50,000.00		49,900.00	49,900.00
	Lease of Venue for the Office of the Undersecretary for Migrant Workers' Affairs (OUMWA)	OUMWA	No	Sec. 53.10 Lease of Real Property and Venue	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		GAA	245,000.00	245,000.00		232,100.00	232,100.00

	Lease of Motor Vehicle for the Official Use of the Human Resources Management Office (HRMO) for the Seminar on Health & Resilience in the Workplace, 2-3 September 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	180,000.00	180,000.00		172,000.00	172,000.00		
	Procurement of Event Management Service Provider for the Cultural Immersion Activity for Non-Resident Ambassadors (NRAs) entitled "Mesmerizing Manila" on 9 & 10 August 2023	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Aug 2023	8 Aug 2023	8 Aug 2023	8 Aug 2023		GAA	300,000.00	300,000.00		300,000.00	300,000.00		
	Procurement of Catering Services for the Briefing for DFA Budget Sponsors from the House of Representatives on 9 August 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Aug 2023	8 Aug 2023	8 Aug 2023	8 Aug 2023		GAA	130,000.00	130,000.00		130,000.00	130,000.00		
	Lease of Venue for the Seminar Workshop on Health and Resilience in the Workplace on 02-03 September 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	31 Jul 2023	31 Jul 2023	31 Jul 2023	31 Jul 2023		GAA	950,000.00	950,000.00		817,000.00	817,000.00		
	Procurement of Lease of Venue for the conduct of the Mid-Year Assessment Meeting on 04 August 2023 of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations	QUMA/IER	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 Aug 2023	3 Aug 2023	3 Aug 2023	3 Aug 2023		GAA	250,000.00	250,000.00		187,500.00	187,500.00		
	Lease of Motor Vehicle for the 58th ASEAN Day Reception on 08 August 2023	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 Aug 2023	4 Aug 2023	4 Aug 2023	4 Aug 2023		GAA	20,000.00	20,000.00		15,852.00	15,852.00		
	Procurement of tokens for Maritime Dialogues	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jul 2023	27 Jul 2023	27 Jul 2023	27 Jul 2023		GAA	40,000.00	40,000.00		31,400.00	31,400.00		
	Procurement of Catering Services for the DFA Budget Hearing at the House of Representatives, 15 August 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	75,000.00	75,000.00		75,000.00	75,000.00		
	Procurement of Customized T-shirts for the Participants in the 2023 Team Building Activity 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	1 Aug 2023	1 Aug 2023	1 Aug 2023	1 Aug 2023		GAA	40,000.00	40,000.00		38,500.00	38,500.00		
	Procurement of Lease of Venue for the Dialogue on Maritime Governance in the South China Sea on 15-18 August 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	2 Aug 2023	2 Aug 2023	2 Aug 2023	2 Aug 2023		GAA	990,000.00	990,000.00		853,000.00	853,000.00		
	Lease of Venue for the International Humanitarian Law (IHL) Day	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	9 Aug 2023	9 Aug 2023	9 Aug 2023	9 Aug 2023		GAA	400,000.00	400,000.00		303,908.00	303,908.00		
	Procurement of Catering Services for the Co-Hosting of DFA Huddle on 14 August 2023	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Aug 2023	10 Aug 2023	10 Aug 2023	10 Aug 2023		GAA	50,000.00	50,000.00		35,880.00	35,880.00		
	Lease of Venue for the Accommodation of the Brunei Delegation for the 3rd Philippines - Brunei Joint Commission on Bilateral Consultations (JCBC)	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	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	35,000.00	35,000.00		20,351.60	20,351.60		
	Lease of Venue for the 40th Meeting of the ASEAN-China Joint Working Group on the Implementation of the Declaration on the Conduct of Parties in the South China Sea (JWC-DOC) on 22-24 August 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	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	8,423,000.00	8,423,000.00		5,330,800.00	5,330,800.00		
	Procurement of Office Supplies for the Official Use of the DFA Day Care	HRMO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	8 Nov 2023	8 Nov 2023		GAA	117,855.00	117,855.00		118,265.25	118,265.25		
	Procurement of Supplies and Materials of Maternity Kits for the Official Use of the DFA Day Care	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 Sep 2023	4 Sep 2023	4 Sep 2023	4 Sep 2023		GAA	71,500.00	71,500.00		68,890.50	68,890.50		
	Procurement of ICT Equipment for the Official Use of the DFA Day Care	HRMO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	8 Nov 2023	8 Nov 2023		GAA	213,000.00	213,000.00		208,098.00	208,098.00		
	Procurement of Office Equipment for the Official Use of the DFA Day Care	HRMO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Sep 2023	25 Sep 2023	25 Sep 2023	25 Sep 2023		GAA	76,500.00	76,500.00		76,300.00	76,300.00		

	Procurement of Steel Filing Cabinet for the Official Use of the DFA Day Care	HRMO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	8 Nov 2023	8 Nov 2023		GAA	10,500.00	10,500.00	9,950.00	9,950.00		
	Lease of Motor Vehicle for the 3rd Philippines - Brunel Joint Commission on Bilateral Consultations (JCBC)	ASPAC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	46,000.00	46,000.00	46,600.00	46,600.00		
	Lease of Venue for the Off the Record Dialogue with the Press of Secretary Enrique A. Manalo on 18 August 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	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	220,000.00	220,000.00	180,000.00	180,000.00		
	Lease of Venue for the Bilateral Meeting in connection with the 3rd Philippines - Brunel Joint Commission for Bilateral Consultations (JCBC) on 15 August 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	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	270,000.00	270,000.00	212,900.00	212,900.00		
	Lease of Venue for the Philippines-Chile Bilateral Consultation Mechanism on 18 August 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	16 Aug 2023	16 Aug 2023	16 Aug 2023	16 Aug 2023		GAA	150,000.00	150,000.00	132,450.00	132,450.00		
	Lease of Motor Vehicle for the 8th PH-Iraq Joint Commission Meeting (JCM) for the Official Use of the Office of Middle East and African Affairs (OMEAA), 29 August - 01 September 2023	OMEAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Aug 2023	29 Aug 2023	29 Aug 2023	29 Aug 2023		GAA	120,000.00	120,000.00	119,400.00	119,400.00		
	Lease of Motor Vehicles to be used for the Diplomatic Corps for the State of the Nation Address on 24 July 2023	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jul 2023	21 Jul 2023	21 Jul 2023	21 Jul 2023		GAA	40,000.00	40,000.00	32,054.00	32,054.00		
	Lease of Venue for the Hosted Luncheon by the Undersecretary for Bilateral Relations and ASEAN Affairs (UBRAA) during the Visit of the Principal Secretary of the Kenyan Ministry of Foreign Affairs and Diaspora Affairs on 10 August 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	4 Aug 2023	4 Aug 2023	4 Aug 2023	4 Aug 2023		GAA	85,000.00	85,000.00	68,100.00	68,100.00		
	Procurement of Services for the Buwan ng Wika 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	10 Aug 2023	10 Aug 2023	14 Aug 2023	14 Aug 2023		GAA	500,000.00	500,000.00	499,800.00	499,800.00		
	Procurement of Five (5) Units of Laptops for the Official Use of the Department of Legislative Liaison Unit (DLLU)	DLLU	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Oct 2023	6 Oct 2023	15 Nov 2023	15 Nov 2023		GAA	350,000.00	350,000.00	330,000.00	330,000.00		
	Procurement of ICT Equipment- Semi Expendable	IAS	No	Sec. 52.1(j) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Sep 2023	15 Sep 2023	15 Sep 2023	15 Sep 2023		GAA	31,000.00	31,000.00	30,900.00	30,900.00		
	Procurement of Lease of Motor Vehicles for the Official Visit of the Principal Secretary of the Kenyan Ministry of Foreign and Diaspora Affairs on 7-12 August 2023	OMEAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 Aug 2023	4 Aug 2023	4 Aug 2023	4 Aug 2023		GAA	50,000.00	50,000.00	49,600.00	49,600.00		
	Lease of Venue for the Lunch Meeting during the Official Visit of the Portuguese Foreign Minister Joao Gomes Cravinho	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	26 Jul 2023	26 Jul 2023	26 Jul 2023	26 Jul 2023		GAA	112,750.00	112,750.00	69,750.00	69,750.00		
	Lease of Motor Vehicle for the Official Use of the Office of the Secretary (OSEC) for the Conduct of Gender and Development Seminar on Anti-Sexual Harassment and Safe Spaces Act, 29 September to 01 October 2023	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Sep 2023	19 Sep 2023	19 Sep 2023	19 Sep 2023		GAA	120,000.00	120,000.00	94,000.00	94,000.00		
	Procurement of 100 Pots of Poinsettia Plants 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	13 Oct 2023	13 Oct 2023	10 Nov 2023	10 Nov 2023		GAA	70,000.00	70,000.00	49,000.00	49,000.00		
	Lease of Venue for the Filipino - American Young Leaders Program (FYLPRO) on 30 August 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	24 Aug 2023	24 Aug 2023	24 Aug 2023	24 Aug 2023		GAA	78,000.00	78,000.00	78,000.00	78,000.00		
	Lease of Motor Vehicle for the Event Hosted by the Embassy of the United States of America on 31 August to 02 September 2023	OAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2023	30 Aug 2023	30 Aug 2023	30 Aug 2023		GAA	40,000.00	40,000.00	37,000.00	37,000.00		

	Lease of Venue for the Accommodations for the Official Visit to the Portuguese Foreign Minister on 27 - 29 July 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	26 Jul 2023	29 Jul 2023	26 Jul 2023	26 Jul 2023		GAA	200,000.00	200,000.00	156,736.00	156,736.00		
	Lease of Motor Vehicle for the DLLU Staff and other DFA Personnel who will attend the Committee Hearings in the House of Representatives (HOR) and Sessions in the Senate of the Philippines from 04 to 08 September 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Sep 2023	1 Sep 2023	1 Sep 2023	1 Sep 2023		GAA	30,000.00	30,000.00	30,000.00	30,000.00		
	Procurement of Service Provider to Conduct Competitive Examination for the Hiring of Foreign Service Staff Officer IV and Foreign Service Staff Employee III	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Oct 2023	26 Oct 2023	26 Oct 2023	26 Oct 2023		GAA	300,000.00	300,000.00	248,000.00	248,000.00		
	Procurement of Printing Services for the Maritime and Archipelagic Nation Awareness Month (MANAM) kick-off activity featuring New York PM's Exhibit on Archipelagic Status	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Aug 2023	25 Aug 2023	25 Aug 2023	25 Aug 2023		GAA	50,000.00	50,000.00	50,000.00	50,000.00		
	Lease of Venue for the GAD Planning and Budgeting Activity of the Overseas Voting Secretariat (OVS) on 15 September 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	7 Sep 2023	7 Sep 2023	7 Sep 2023	7 Sep 2023		GAA	411,284.18	411,284.18	83,000.00	83,000.00		
	Procurement of Catering Services for ISU's Hosting of the Administrative Officers' Meeting on 20 September 2023	ISU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Sep 2023	8 Sep 2023	8 Sep 2023	8 Sep 2023		GAA	40,000.00	40,000.00	15,000.00	15,000.00		
	Procurement of Catering Services during the House of Representatives Plenary-Level Deliberations of the DFA FY 2024 Budget tentatively on 27 September 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Sep 2023	26 Sep 2023	26 Sep 2023	26 Sep 2023		GAA	100,000.00	100,000.00	100,000.00	100,000.00		
	Lease of Venue for the Conduct of GAD Debriefing Session of OUMAJER's Personnel on 12 September 2023	OUMAJER	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Sep 2023	11 Sep 2023	11 Sep 2023	11 Sep 2023		GAA	200,000.00	200,000.00	152,000.00	152,000.00		
	Procurement of Various Wines 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	20 Oct 2023	20 Oct 2023	10 Nov 2023	10 Nov 2023		GAA	400,000.00	400,000.00	268,118.00	268,118.00		
	Procurement of Four (4) Units of Laptops for the Official Use of the Office of United Nations and International Organizations (UNIO)	UNIO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	29 Nov 2023	29 Nov 2023		GAA	194,871.64	194,871.64	194,800.00	194,800.00		
	Lease of Venue for the Official Visit of UK Foreign Secretary James Cleverly	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	24 Aug 2023	24 Aug 2023	24 Aug 2023	24 Aug 2023		GAA	133,500.00	133,500.00	90,750.00	90,750.00		
	Lease of Venue for the Onsite Customer Service Workshop for CO Zambales on 06-07 October 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	12 Sep 2023	12 Sep 2023	12 Sep 2023	12 Sep 2023		GAA	200,000.00	200,000.00	147,200.00	147,200.00		
	Lease of Venue for MOAO's Hosting of Lunch for the Philippines - India Maritime Dialogue on 11 September 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	8 Sep 2023	8 Sep 2023	8 Sep 2023	8 Sep 2023		GAA	48,000.00	48,000.00	48,000.00	48,000.00		
	Procurement of Christmas Baskets 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	23 Oct 2023	23 Oct 2023	29 Nov 2023	29 Nov 2023		GAA	995,000.00	995,000.00	904,709.54	904,709.54		
	Lease of Venue for OTLA's Workshop on Treaties: Philippine Laws and State Practice on 08 - 09 November 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	20 Sep 2023	20 Sep 2023	20 Sep 2023	20 Sep 2023		GAA	750,000.00	750,000.00	665,000.00	665,000.00		
	Lease of Venue for the conduct of Gender and Development Seminar on Anti-Sexual Harassment and Safe Spaces Act	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	15 Sep 2023	15 Sep 2023	15 Sep 2023	15 Sep 2023		GAA	500,000.00	500,000.00	460,740.00	460,740.00		
	Lease of Venue for the Briefing on the Retirement Bill for the Sponsors from the House of Representatives (HOR) on 18 September 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	14 Sep 2023	14 Sep 2023	14 Sep 2023	14 Sep 2023		GAA	100,000.00	100,000.00	82,000.00	82,000.00		
	Procurement of Catering Services during the Senate Committee Hearing on the DFA FY 2024 Budget in the Senate of the Philippines on 26 September 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Sep 2023	25 Sep 2023	25 Sep 2023	25 Sep 2023		GAA	60,000.00	60,000.00	60,000.00	60,000.00		

Lease of Motor Vehicles to transport the Staff of the Department Legislative Liaison Unit (DLLU) and other Personnel of the Department of Foreign Affairs (DFA) during Official Events on 19, 26, 27, and 28 September 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Sep 2023	15 Sep 2023	15 Sep 2023	15 Sep 2023	GAA	31,600.00	31,600.00	31,600.00	31,200.00
Lease of Venue for the Inter-Agency Meeting in Preparation for the Inter-Agency Retreat on 10-11 August 2023	MOAD	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	9 Aug 2023	9 Aug 2023	9 Aug 2023	9 Aug 2023	GAA	200,000.00	200,000.00	190,000.00	190,000.00
Procurement of Fourteen (14) Units of Laptops for the Official Use of the Undersecretary for Civilian Security and Consular Affairs (DUCSCA)	DUCSCA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Oct 2023	26 Oct 2023	12 Dec 2023	12 Dec 2023	GAA	688,208.00	688,208.00	688,208.00	683,208.00
Procurement of Service Provider for 2023 Basic Occupational Safety and Health (BOSH) Training	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 Oct 2023	5 Oct 2023	5 Oct 2023	5 Oct 2023	GAA	150,000.00	280,000.00	150,000.00	150,000.00
Procurement of Professional Services for "Laro, Singing at Imahinasyon: An Interactive Learn and Play Experience" at the Museo Pambata from October to November 2023	OPCD	No	Sec. 53.8 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	15 Sep 2023	15 Sep 2023	15 Sep 2023	15 Sep 2023	GAA	2,503,600.00	2,500,000.00	2,487,600.00	2,497,600.00
Procurement of Photo and Video Editing Software License Subscription for the Official Use of the Office of Public and Cultural Diplomacy (OPCD)	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct 2023	18 Oct 2023	18 Oct 2023	18 Oct 2023	GAA	355,000.00	355,000.00	337,000.00	297,000.00
Procurement of Services for the 56th ASEAN Day Reception	ASEAN	No	Sec. 53.8 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	7 Aug 2023	7 Aug 2023	7 Aug 2023	7 Aug 2023	GAA	300,000.00	300,000.00	280,992.00	269,992.00
Lease of Venue for the Team Building and Health and Wellness Activity of the Intelligence and Security Unit (ISU) on 29-30 September 2023	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	N/A	22 Sep 2023	22 Sep 2023	22 Sep 2023	22 Sep 2023	GAA	150,000.00	150,000.00	140,000.00	149,600.00
Lease of Venue for the Team Building and GAD Activity of the Office of Asian and Pacific Affairs (ASPAC) on 13-14 October 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	22 Sep 2023	22 Sep 2023	22 Sep 2023	22 Sep 2023	GAA	230,000.00	230,000.00	225,270.00	225,270.00
Procurement of Air Conditioning Units and Washing Machine for the Official Use of DFA Mindanao	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023	GAA	357,000.00	357,000.00	331,425.00	331,425.00
Procurement of Services for the 2023 FSOE - Psychological Test	BFSE	No	Sec. 53.8 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	4 Aug 2023	4 Aug 2023	4 Aug 2023	4 Aug 2023	GAA	520,000.00	520,000.00	517,047.00	511,750.17
Procurement of Felipe Agoncillo Lifetime Service Award (FALSA) Medals with Matching Pins	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Oct 2023	23 Oct 2023	21 Nov 2023	21 Nov 2023	GAA	85,000.00	90,000.00	85,000.00	85,000.00
Procurement of Laptops for the Official Use of the Office of Protocol (OP)	OP	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2023	14 Nov 2023	29 Nov 2023	29 Nov 2023	GAA	800,000.00	800,000.00	785,000.00	795,600.00
Procurement of Office Supplies for the Official Use of ISU	ISU	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Sep 2023	15 Sep 2023	17 Nov 2023	17 Nov 2023	GAA	32,050.00	32,050.00	31,789.00	31,789.00
Lease of Venue for the ISA-Philippines National Capacity Development Workshop on Deep Sea Related Matters on 09-11 October 2023	MOAC	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	2 Oct 2023	2 Oct 2023	2 Oct 2023	2 Oct 2023	GAA	950,000.00	950,000.00	949,500.00	949,500.00
Lease of Venue for the Basic Occupational Safety and Health (BOSH) Training for DFA personnel on 19-20 October 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	2 Oct 2023	2 Oct 2023	2 Oct 2023	2 Oct 2023	GAA	391,440.00	700,000.00	681,440.00	391,440.00

Lease of Venue for the Year-End Assessment, Annual Planning Session and Fellowship of the Office of Treaties and Legal Affairs (OTLA) on 07 December 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	25 Sep 2023	25 Sep 2023	8 Nov 2023	8 Nov 2023	GAA	200,000.00	200,000.00	198,000.00	198,000.00
Procurement of Photography and Videography Services for OPCC's Database: 2023 PH Heritage Structures Photography and Audiovisual 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	10 Oct 2023	10 Oct 2023	11 Oct 2023	11 Oct 2023	GAA	400,000.00	400,000.00	400,000.00	400,000.00
Procurement of a Heavy Duty Document Shredders for the official Use of the Overseas Voting Secretariat	OVS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Oct 2023	6 Oct 2023	6 Oct 2023	6 Oct 2023	GAA	48,780.00	48,780.00	48,780.00	48,780.00
Procurement of Heavy Duty Document Shredders for the Official Use of the Office of Treaties and Legal Affairs	OTLA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Oct 2023	12 Oct 2023	15 Nov 2023	15 Nov 2023	GAA	45,970.00	45,970.00	38,970.00	38,970.00
Lease of Venue for the 2nd Philippines-Republic of Korea Maritime Dialogues on 12 October 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	N/A	10 Oct 2023	10 Oct 2023	10 Oct 2023	10 Oct 2023	GAA	218,900.00	218,900.00	218,900.00	218,900.00
Lease of Motor Vehicle for OPCC's Cultural Immersion in Pangasinan on 10 October 2023	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	9 Oct 2023	9 Oct 2023	GAA	27,000.00	27,000.00	27,000.00	27,000.00
Lease of Venue for the Fourth Meeting of the Technical Board on APEC Matters (TBAM4)	OUMAJER	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	4 Oct 2023	4 Oct 2023	4 Oct 2023	4 Oct 2023	GAA	261,370.00	261,370.00	261,370.00	261,370.00
Procurement of Jackets 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	10 Nov 2023	10 Nov 2023	28 Nov 2023	28 Nov 2023	GAA	71,300.00	71,300.00	71,300.00	71,300.00
Procurement of Customized Laptop Bag, Jacket, and Shirt 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	N/A	11 Dec 2023	11 Dec 2023	11 Dec 2023	11 Dec 2023	GAA	123,800.00	123,800.00	123,800.00	123,800.00
Procurement of 7,500 Pieces of Blank PVC ID Cards for the Official Use of the Office of Protocol	OP	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Oct 2023	23 Oct 2023	30 Nov 2023	30 Nov 2023	GAA	61,998.75	61,998.75	61,998.75	61,998.75
Procurement of Services for the Continuation of Foreign Affairs' (DFAs) Program entitled "Shift towards a Competency-Based Human Resources Performance Management System" (Project Elevata 3)	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	9 Oct 2023	9 Oct 2023	9 Oct 2023	9 Oct 2023	GAA	3,990,000.00	3,990,000.00	3,990,000.00	3,990,000.00
Procurement of Christmas Gifts of the Secretary for Foreign Affairs	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2023	10 Nov 2023	30 Nov 2023	30 Nov 2023	GAA	632,400.00	632,400.00	632,400.00	632,400.00
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	N/A	12 Oct 2023	12 Oct 2023	8 Nov 2023	8 Nov 2023	GAA	26,985.00	26,985.00	26,985.00	26,985.00
Procurement of Office Supplies and Materials	IAS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Oct 2023	16 Oct 2023	7 Dec 2023	7 Dec 2023	GAA	48,731.00	48,731.00	48,731.00	48,731.00
Lease of Transportation for the Team Building and GAD Activity of the Office of Asian and Pacific Affairs (ASPAC) on 13-14 October 2023	ASPAC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	9 Oct 2023	9 Oct 2023	GAA	38,500.00	38,500.00	38,500.00	38,500.00
Procurement for the Renewal of Meeting Solution Licenses	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Nov 2023	3 Nov 2023	3 Nov 2023	3 Nov 2023	GAA	304,055.50	304,055.50	304,055.50	304,055.50
Procurement of 15 Law Books and Library 3-Months eSCLRA Subscription	OTLA	No	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	15 Nov 2023	15 Nov 2023	GAA	18,950.00	18,950.00	18,950.00	18,950.00
Procurement of 9 Law Books	OTLA	No	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Oct 2023	9 Oct 2023	15 Nov 2023	15 Nov 2023	GAA	12,474.00	12,474.00	12,474.00	12,474.00
Lease of Motor Vehicle for IAS Personnel for the Maritime and Archipelago Nation Awareness Month (MANAM) Activities on 22 September 2023	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Sep 2023	21 Sep 2023	21 Sep 2023	21 Sep 2023	GAA	14,200.00	14,200.00	14,200.00	14,200.00
Procurement of Plumbing Supplies	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	29 Dec 2023	29 Dec 2023	GAA	967,227.00	967,227.00	967,227.00	967,227.00

	Procurement of 300 Pieces of Business Card Holders and Metal Keychain for the Official Use of the Office of Policy Planning and Coordination (OPPC)	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Nov 2023	8 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	105,000.00	105,000.00	105,000.00	105,000.00		
	Procurement of Executive Chairs & Tables for the Official Use of the Department Legislative Liaison Unit (DLLU)	DLLU	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	28 Nov 2023	27 Dec 2023	27 Dec 2023			GAA	58,839.00	58,839.00	58,839.00	58,839.00		
	Procurement of Catering Services for the Training on Technical Writing for Committee Secretariat Staff of the Senate Committee Affairs Bureau, 19 and 20 October 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct 2023	18 Oct 2023	18 Oct 2023	18 Oct 2023			GAA	72,000.00	72,000.00	72,000.00	72,000.00		
	Procurement of Services for the Cook Off Project entitled "Crossing Borders"	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	10 Oct 2023	10 Oct 2023	10 Oct 2023	10 Oct 2023			GAA	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00		
	Procurement of Printing Services for the Commemorative Gallery of Photos of Heads of MOAO since its Creation	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2023	10 Oct 2023	10 Oct 2023	10 Oct 2023			GAA	20,000.00	20,000.00	18,524.00	18,524.00		
	Emergency Procurement of the DFA Main Building Lift Station Pumps Repair and Rehabilitation Project	OAMSS	No	Sec. 53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct 2023	18 Oct 2023	18 Oct 2023	18 Oct 2023			GAA	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00		
	Lease of Venue for UNIO's Team Building and GAD Activities	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	23 Oct 2023	23 Oct 2023	8 Nov 2023	6 Nov 2023			GAA	160,000.00	160,000.00	160,000.00	160,000.00		
	Procurement of Service for the Branding Project (Design of Gift Bags) for Official Use of the Department of Foreign Affairs (DFA)	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	18 Oct 2023	18 Oct 2023	20 Nov 2023	20 Nov 2023			GAA	300,000.00	300,000.00	298,800.00	298,800.00		N/A
	Procurement of Catering Services for the Huddle Meeting of Officials to be hosted by the Maritime and Ocean Affairs Office (MOAO) on 18 October 2023	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Oct 2023	13 Oct 2023	13 Oct 2023	13 Oct 2023			GAA	50,000.00	50,000.00	28,000.00	28,000.00		
	Procurement of Services for the DFA National Anthem Video 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	18 Oct 2023	18 Oct 2023	18 Oct 2023	18 Oct 2023			GAA	1,300,000.00	1,300,000.00	1,299,748.80	1,299,748.80		
	Procurement of Certification Body Services for the 2023 Department of Foreign Affairs' ISO 9001:2015 Surveillance Audit, 13-24 November 2023	UA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Nov 2023	7 Nov 2023	8 Nov 2023	8 Nov 2023			GAA	250,000.00	250,000.00	182,960.00	182,960.00		
	Procurement of Semi-Expendable ICT Equipment for the Official Use of the Office of European Affairs (OEA)	OEA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2023	24 Nov 2023	4 Dec 2023	4 Dec 2023			GAA	847,110.00	848,110.00	837,000.00	837,000.00		
	Procurement of Tokens for the Honoring the DFA Retirees for FY 2023 event of the Human Resource Management Office (HRMO)	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Nov 2023	9 Nov 2023	9 Nov 2023	9 Nov 2023			GAA	90,000.00	90,000.00	48,750.00	48,750.00		
	Lease of Motor Vehicle for the Gender and Development (GAD) Activity of the Department Legislative Liaison Unit (DLLU) at Baguio City, 1-3 December 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2023	27 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	65,000.00	65,000.00	65,000.00	65,000.00		
	Procurement of Protocol Pins for the Official use of Protocol Officers	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2023	20 Oct 2023	28 Nov 2023	28 Nov 2023			GAA	45,000.00	45,000.00	35,500.00	35,500.00		
	Lease of Venue for the Conduct of Competitive Examinations for the Hiring of Foreign Service Staff Officers IV and Foreign Service Staff Employees III on 27 November 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	24 Nov 2023	24 Nov 2023	24 Nov 2023	24 Nov 2023			GAA	150,000.00	150,000.00	150,000.00	150,000.00		

	Procurement of Tokens for the Official Use of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER)	OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2023	12 Dec 2023	12 Dec 2023	12 Dec 2023			GAA	600,000.00	600,000.00		448,500.00	448,500.00			
	Procurement of Printing Services for the FY 2024 Cultural Diplomacy Desk Calendars for the Official Use of the Office of Public and Cultural Diplomacy (OPCD)	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2023	24 Nov 2023	24 Nov 2023	24 Nov 2023			GAA	999,000.00	999,000.00		357,000.00	357,000.00			
	Lease of Venue for the Internal Audit Service (IAS) Team Building, Wellness and Gender and Development (GAD) Capacity-Building Activities on 03-05 November 2023	IAS	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 Oct 2023	23 Oct 2023	23 Oct 2023	23 Oct 2023			GAA	173,000.00	173,000.00		172,180.00	172,180.00			
	Procurement of Accountable Forms (FA Form No. 89)	OAMSS	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2023	17 Nov 2023	17 Nov 2023	17 Nov 2023			GAA	1,059,850.00	1,059,850.00		1,059,850.00	1,059,850.00			
	Procurement of Photo Frames for the Commemorative Gallery of Photos of Heads of MOAO since its Creation	MOAO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2023	10 Oct 2023	10 Oct 2023	10 Oct 2023			GAA	30,000.00	30,000.00		23,724.00	23,724.00			
	Procurement of PDF Tool Licenses for the Official Use of the Office of Asset Management and Support Services (OAMSS)	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2023	16 Nov 2023	16 Nov 2023	16 Nov 2023			GAA	300,000.00	300,000.00		223,860.00	223,860.00			
	Procurement of Two (2) Units of Heavy-Duty Paper Shredders and One (1) Unit of Smart TV for the Official Use of the Office of United Nations and International Organizations (UNIO)	UNIO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	22 Dec 2023	22 Dec 2023			GAA	139,980.00	139,980.00		110,800.00	110,800.00			
	Lease of Venue for the Training on Bridging Gender Gap Through Self-empowerment and Mastery on 1-2 December 2023	OP	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Oct 2023	26 October 2023	6 Nov 2023	6 Nov 2023			GAA	350,000.00	350,000.00		320,000.00	320,000.00			
	Lease of Venue for the Session on Relevant Laws on Women and Wellness Program on 17-18 November 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	10 Nov 2023	10 Nov 2023	10 Nov 2023	10 Nov 2023			GAA	300,000.00	300,000.00		157,000.00	157,000.00			
	Lease of Motor Vehicle for the Team Building, Wellness and GAD Activity in Baguio of the Internal Audit Service (IAS), 3-5 November 2023	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Oct 2023	31 Oct 2023	31 Oct 2023	31 Oct 2023			GAA	70,000.00	70,000.00		68,000.00	68,000.00			
	Lease of Venue for the Event Honoring the Retirees of the Department of Foreign Affairs (DFA) on 10 November 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	31 Oct 2023	31 Oct 2023	31 Oct 2023	31 Oct 2023			GAA	350,000.00	350,000.00		345,000.00	345,000.00			
	Lease of Venue for the Conduct of Health and Wellness Workshop and GAD Activity of the Office of Asset Management and Support Services (OAMSS)	OAMSS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 Nov 2023	6 Nov 2023	6 Nov 2023	6 Nov 2023			GAA	580,000.00	580,000.00		544,400.00	544,400.00			
	Lease of Venue for the 8th Philippines-Iraq Joint Commission Meeting (JCM) on 29 August 2023 to 01 September 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	29 Aug 2023	29 Aug 2023	29 Aug 2023	29 Aug 2023			GAA	370,000.00	370,000.00		366,041.00	366,041.00			
	Procurement of Services for the Layout, Printing and Binding of Coffee Table Book on Artwork for the Official Use of the Office of Public and Cultural Diplomacy (OPCD)	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	13 Dec 2023	13 Dec 2023			GAA	900,000.00	900,000.00		825,000.00	825,000.00			
	Procurement of Christmas Gifts/Tokens for OPCD Partners and Other Stakeholders	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	28 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	230,000.00	230,000.00		0.00	0.00			
	Procurement of Printing and Binding Services for the Book Publication of the Office of Public and Cultural Diplomacy (OPCD)	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2023	12 Dec 2023	12 Dec 2023	12 Dec 2023			GAA	1,000,000.00	1,000,000.00		985,000.00	985,000.00			
	Procurement of an Events Management Services for the Cultural Raising Course, 20-25 November 2023	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2023	17 Nov 2023	17 Nov 2023	17 Nov 2023			GAA	999,999.00	999,999.00		999,999.00	999,999.00			
	Procurement of Go Bags for the Official Use of the Office of Asset Management and Support Service (OAMSS)	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2023	27 Nov 2023	27 Nov 2023	27 Nov 2023			GAA	900,000.00	900,000.00		447,750.00	447,750.00			

	Procurement of Events Management Services for the Year-End Networking Event of the Office of Public and Cultural Diplomacy on 18 December 2023	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	28 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	999,999.00	999,999.00		905,777.00		
	Lease of Motor Vehicle for the Health and Wellness Workshop, and Gender and Development (GAD) Activity of the Office of Assal Management and Support Services (OAMSS) on 11-12 November 2023	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2023	10 Nov 2023	10 Nov 2023	10 Nov 2023			GAA	140,000.00	140,000.00		70,000.00		
	Lease of Venue for the Joint HRMO-RSPD and PRMD Planning and Wellness Activity on 25-26 November 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	6 Nov 2023	6 Nov 2023	21 Nov 2023	21 Nov 2023			GAA	500,000.00	500,000.00		499,500.00		
	Lease of Venue for the Gender and Development (GAD) Activity and Year End Assessment Session of DLLU on 01 - 03 December 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	13 Nov 2023	13 Nov 2023	13 Nov 2023	13 Nov 2023			GAA	235,000.00	235,000.00		234,700.00		
	Lease of Motor Vehicle for the Official Use of the Office of Public and Cultural Diplomacy (OPCD) for the Cultural Officers Rebooting Course Year 2	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2023	17 Nov 2023	17 Nov 2023	17 Nov 2023			GAA	900,000.00	900,000.00		521,000.00		
	Procurement of Token for Officials and Staff of the Senate Secretariat, House Secretariat, Presidential Legislative Liaison Office, and the Commission of Appointments for the Official Use of the Department Legislative Liaison Unit (DLLU)	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	13 Dec 2023	13 Dec 2023			GAA	300,000.00	300,000.00		0.00		
	Procurement of Services for the Philippine Book Development Month Project: "Pahina at Bukana Book Fair"	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 Nov 2023	9 Nov 2023	9 Nov 2023	9 Nov 2023			GAA	500,000.00	500,000.00		500,000.00		
	Lease of Motor Vehicles to be used by DLLU's personnel during the Senate Plenary Deliberations of the DFA for FY 2024 Budget	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Nov 2023	8 Nov 2023	8 Nov 2023	8 Nov 2023			GAA	12,000.00	12,000.00		12,000.00		
	Lease of Motor Vehicle for UNIO's Team Building and Gender and Development Activities on 10 - 11 November 2023	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 Nov 2023	9 Nov 2023	9 Nov 2023	9 Nov 2023			GAA	48,800.00	48,800.00		39,900.00		
	Lease of Venue for the Room Accommodation and Function Room for the Cultural Officers' Rebooting Course Year 2	OPCD	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 Nov 2023	16 Nov 2023	16 Nov 2023	16 Nov 2023			GAA	1,500,000.00	1,500,000.00		1,469,010.00		
	Lease of Venue for the Diplomatic Reception to be hosted by Secretary A. Manalo on 22 November 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	10 Nov 2023	10 Nov 2023	10 Nov 2023	10 Nov 2023			GAA	800,000.00	800,000.00		790,287.00		
	Procurement of Events Management Services for the Commemoration of the International Humanitarian Law in Marawi City, 4 - 5 December 2023	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	28 Nov 2023	28 Nov 2024	29 Nov 2023			GAA	219,000.00	219,000.00		219,000.00		
	Procurement of Twelve (12) Laptops for the Official Use of the Office of Civilian Security (OCS)	OCS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	11 Dec 2023	13 Dec 2023			GAA	599,988.00	599,988.00		585,600.00		
	Procurement of Catering Services for the Cocktail Reception for the Opening of the Bulwagang Apolinario Mabini, 19 December 2023	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	14 Dec 2023	14 Dec 2023			GAA	500,000.00	500,000.00		500,000.00		
	Lease of Venue for the Year-End Planning and Fellowship of OSEC Personnel on 11 December 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	13 Nov 2023	13 Nov 2023	13 Nov 2023	13 Nov 2023			GAA	0.00	0.00		183,600.00		
	Procurement of Eight (8) Units of Laptop for the Official Use of the Office of the Undersecretary for Administration (OUA)	UA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2023	24 Nov 2023	24 Nov 2023	24 Nov 2023			GAA	399,992.00	399,992.00		384,000.00		

	Procurement of Services for the Publication of a Coffee Table Book titled "The Colors of Diplomacy: Strengthening the Philippine Ties with the World Through Art"	OPCD	No	Sec. 53.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Nov 2023	8 Nov 2023	8 Nov 2023	8 Nov 2023			GAA	1,000,000.00	1,000,000.00		999,000.00	999,000.00				
	Lease of Motor Vehicle for the Philippines-Iran Joint Consultative Committee Meeting (JCCM), 20-22 November 2023	OMEAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	20 Nov 2023	20 Nov 2023			GAA	105,000.00	105,000.00		98,000.00	98,000.00				
	Lease of Venue for OPPC's Year End Assessment Meeting on 14 December 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	11 Dec 2023	11 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	80,000.00	80,000.00		73,000.00	73,000.00				
	Procurement of Catering Services for the Celebration of the 75th Anniversary of the Universal Declaration of Human Rights (UDHR), 12-13 December 2023	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	955,000.00	955,000.00		954,555.00	954,555.00				
	Lease of Venue for OUBRAA's Year Building Activity, Office Planning Session and GAD Activity Workshop on 24-26 November 2023	UBRAA	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 Nov 2023	15 Nov 2023	15 Nov 2023	15 Nov 2023			GAA	185,000.00	185,000.00		180,000.00	180,000.00				
	Lease of Venue for the luncheon during the Cultural Immersion Activity on 10 November 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	9 Nov 2023	9 Nov 2023	9 Nov 2023	9 Nov 2023			GAA	50,000.00	50,000.00		50,000.00	50,000.00				
	Lease of Motor Vehicle for the Seminar on Relevant Laws and Women and Wellness of the OVS on 17-18 November 2023	OVS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2023	15 Nov 2023	15 Nov 2023	15 Nov 2023			GAA	25,000.00	25,000.00		12,000.00	12,000.00				
	Lease of Venue for the Cultural Activity of the Department of Legislative Liaison Unit (DLLU) on 27 October 2023	DLU	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Oct 2023	26 Oct 2023	26 Oct 2023	26 Oct 2023			GAA	100,000.00	100,000.00		90,250.00	90,250.00				
	Procurement of Catering Services for the Commemoration of the International Humanitarian Law in Marawi City, 4-5 December 2023	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2023	27 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	300,000.00	300,000.00		300,000.00	300,000.00				
	Procurement of Three Hundred (300) Pieces of "Karapat Dapat: Bata Alamin Ang Inyong Mga Karapatan" Book for the Commemoration of the International Humanitarian Law in Marawi City by UNIO, 4-5 December 2023	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	28 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	91,000.00	91,000.00		91,000.00	91,000.00				
	Procurement of Customized Jackets for the Official Use of the Office of Public and Cultural Diplomacy (OPCD)	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	21 Dec 2023	21 Dec 2023			GAA	230,000.00	230,000.00		105,000.00	105,000.00				
	Lease of Venue for the Hotel Accommodation and Function Room for the conduct of the HRMO BWD Planning Workshop and Training on Cybersecurity on 18-19 November 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	16 Nov 2023	16 Nov 2023	17 Nov 2023	17 Nov 2023			GAA	525,000.00	525,000.00		498,511.00	498,511.00				
	Procurement of Services for the Conduct of Webinars on Family Relations	HRMO	No	Sec. 53.8 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	28 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	128,000.00	128,000.00		128,000.00	128,000.00				
	Lease of Venue for the Year-End Networking Event of the Office of Public and Cultural Diplomacy (OPCD) on 18 December 2023	OPCD	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 Nov 2023	17 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	600,000.00	600,000.00		600,000.00	600,000.00				
	Lease of Venue for the Press Briefing Workshop and Coordination Meeting of the Maritime and Ocean Affairs Office (MOAO) on 14 November 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	13 Nov 2023	13 Nov 2023	13 Nov 2023	13 Nov 2023			GAA	150,000.00	150,000.00		140,000.00	140,000.00				
	Lease of Venue for the Bilateral Meeting and Press Conference for the Official Visit of Dutch Foreign Minister Hanke Bruna Slot on 30 October 2023	CEA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Oct 2023	27 Oct 2023	27 Oct 2023	27 Oct 2023			GAA	140,000.00	140,000.00		119,000.00	119,000.00				

	Lease of Venue for the official Visit of Dutch Foreign Minister Hanke Bruins Slot on 29 to 30 October 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	27 Oct 2023	27 Oct 2023	27 Oct 2023	27 Oct 2023			GAA	115,000.00	115,000.00		60,697.00		
	Lease of Venue for the Philippines - Iran Joint Consulate Commission (JCCM) on 20 - 22 November 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	17 Nov 2023	17 Nov 2023	17 Nov 2023	17 Nov 2023			GAA	160,000.00	160,000.00		158,000.00		
	Procurement of One (1) Unit of Heavy Duty Smeeder for Official Use of the Office of Asian and Pacific Affairs (ASPAC)	ASPAC	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2023	13 Nov 2023	5 Dec 2023	5 Dec 2023			GAA	45,800.00	45,800.00		38,700.00		
	Lease of Motor Vehicle for the 31st Annual Meeting of the Asia-Pacific Parliamentary Forum from 21-26 November 2023	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	20 Nov 2023	20 Nov 2023			GAA	36,000.00	36,000.00		36,000.00		
	Lease of Venue for the Year-End Assessment Meeting and Planning Calendar of Activities for 2024 on 15 December 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	20 Nov 2023	20 Nov 2023	20 Nov 2023	20 Nov 2023			GAA	170,000.00	170,000.00		112,000.00		
	Procurement of Office Supplies	UCSCA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	13 Dec 2023	13 Dec 2023			GAA	75,000.00	75,000.00		70,270.00		
	Lease of Venue for the United Nations (UN) Day Forum 2023 on 22 November 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	20 Nov 2023	20 Nov 2023	20 Nov 2023	20 Nov 2023			GAA	530,000.00	530,000.00		524,997.68		
	Lease of Venue for the Meeting on Congressional Initiatives for FY 2024 with OFMS, and CPFC on 10 November 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	9 Nov 2023	9 Nov 2023	9 Nov 2023	9 Nov 2023			GAA	59,000.00	59,000.00		55,298.00		
	Lease of Venue for the 2023 OFMS Year-End Assessment and Target Setting on 08-09 December 2023	OFMS	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	7 Dec 2023	7 Dec 2023			GAA	770,000.00	770,000.00		769,454.44		
	Lease of Motor Vehicles for the Planning Workshop and Cultural Awareness and Immersion of the Human Resources Management Office (HRMO), 8-10 December 2023	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	75,000.00	75,000.00		75,000.00		
	Procurement of Two Hundred Fifty (250) Sals of Soy Candles for the Official Use of the Office of United Nations and International Organizations (UNIO)	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2023	13 Dec 2023	22 Dec 2023	22 Dec 2023			GAA	400,000.00	400,000.00		361,250.00		
	Procurement of Network Attached Storage for the official use of the Office of Treaties and Legal Affairs (OTLA)	OTLA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	23 Nov 2023	13 Dec 2023	13 Dec 2023			GAA	49,500.00	49,500.00		49,500.00		
	Lease of Venue for the Inaugural Meeting of the PH-Nepal Bilateral Consultations Mechanism on 06 December 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	28 Nov 2023	28 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	175,000.00	175,000.00		127,000.00		
	Lease of Venue for the GAD Training, Office Wellness and Teambuilding of the Office of European Affairs (OEA) on 01 - 02 December 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	27 Nov 2023	27 Nov 2023	27 Nov 2023	27 Nov 2023			GAA	228,000.00	228,000.00		228,500.00		
	Lease of Venue for the Year End Assessment and Planning Workshop of the Office of Asset Management and Support Services (OAMSS)	OAMSS	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	550,000.00	550,000.00		550,000.00		
	Lease of Venue for the Afternoon Tea Conversation with the Press of Secretary for Foreign Affairs Enrique A. Manalo on 12 December 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	28 Nov 2023	28 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	220,000.00	220,000.00		150,000.00		
	Procurement of Vehicle repair and maintenance of one (1) official van of the department	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2023	28 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	49,700.00	49,700.00		18,876.48		
	Lease of Venue for the Planning Workshop, Cultural Awareness and Immersion of the Personnel of the Human Resources Management Office-Honorary Consuls and Service Attache Division (HRMO-HCSAD) on 8-10 December 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	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	105,000.00	105,000.00		105,000.00		

	Lease of Venue for the Training on Technical Writing and Official Communications and Fellowship for the Personnel of the Human Resources Management Office-Benefits and Welfare Division (HRMO-BWD) on 07 December 2023	HRMO	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	6 Dec 2023	6 Dec 2023			GAA	150,000.00	150,000.00		144,000.00	144,000.00		
	Lease of Venue for the Gender and Development (GAD) Training Activity for the Personnel of the Office of Civilian Security (OCS) on 05 December 2023	OCS	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	4 Nov 2023	29 Nov 2023			GAA	110,000.00	110,000.00		99,000.00	99,000.00		
	Lease of Motor Vehicle for the GAD Training, Office Wellness and Teambuilding of the Office of European Affairs (OEA)	OEA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	30 Nov 2023	30 Nov 2023			GAA	50,000.00	50,000.00		42,000.00	42,000.00		
	Procurement of Tokens of Appreciation for Philippine Honorary Consular Officers for the Official Use of the Human Resource Management Office (HRMO)	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	29 Dec 2023	15 Dec 2023			GAA	950,250.00	950,250.00		934,500.00	934,500.00		
	Lease of Venue for Hosting of HRMO Year-End Review and Planning Activity on 11 December 2023	HRMO	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	980,000.00	980,000.00		405,500.00	405,500.00		
	Procurement of Emergency Lights for the Official Use of the Office of Asset Management and Support Services (OAMSS)	OAMSS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	300,000.00	300,000.00		230,000.00	230,000.00		
	Lease of Venue for the Senior Officials Huddle Meeting on 11 December 2023	DLIU	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	130,000.00	130,000.00		130,000.00	130,000.00		
	Procurement of Twenty (20) Laptops for the Official Use of the Office of Asset Management and Support Services (OAMSS)	OAMSS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	999,500.00	999,500.00		990,000.00	990,000.00		
	Lease of Venue for the Joint Assessment Meeting with the Senate Secretariat, House of Representatives Secretariat, and Presidential Legislative Liaison Office (PLLO)	DLIU	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	5 Dec 2023	5 Dec 2023	5 Dec 2023	5 Dec 2023			GAA	100,000.00	100,000.00		100,000.00	100,000.00		
	Lease of Motor Vehicle to provide transportation to DLIU personnel delivering lokan gifts to the members and officials of Congress from 04-06 December 2023	DLIU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2023	27 Nov 2023	27 Nov 2023	27 Nov 2023			GAA	18,000.00	18,000.00		0.00	0.00		
	Procurement of Office Supplies for the official Use of the Office of Asian and Pacific Affairs (ASPAC)	ASPAC	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	5 Dec 2023	5 Dec 2023	27 Nov 2023	27 Nov 2023			GAA	50,000.00	50,000.00		18,000.00	18,000.00		
	Procurement for the Lease of LED Panel for the Symposium and Networking Luncheon at the University of the Philippines (UP) Diliman, 12 December 2023	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2023	12 Dec 2023	12 Dec 2023	12 Dec 2023			GAA	250,000.00	250,000.00		49,800.00	49,800.00		
	Lease of Venue for the Annual Appreciation Night of the Office of American Affairs (OAA)	OAA	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	12 Dec 2023	12 Dec 2023			GAA	279,000.00	279,000.00		185,000.00	185,000.00		
	Procurement of Catering Services for the Meeting with DFA budget sponsors from the Senate of the Philippines hosted by the Secretary for Foreign Affairs, 15 December 2023	DLIU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2023	14 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	100,000.00	100,000.00		0.00	0.00		
	Procurement of Six (6) Units of Scanner and Two (2) Units of Portable Mobile Printer for the Official Use of the Office Asian and Pacific Affairs (ASPAC)	ASPAC	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2023	27 Dec 2023	27 Dec 2023	27 Dec 2023			GAA	250,000.00	250,000.00		100,000.00	100,000.00		
	Lease of Venue for the GAD Activity: Health and Wellness of the Office of Middle East and African Affairs (OMEAA) on 07 - 08 December 2023	OMEAA	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	145,000.00	145,000.00		248,860.00	248,860.00		
	Lease of Venue for the Team Building and Health and Wellness Workshop of the Office of ASEAN Affairs (ASEAN) on 12-13 December 2023	ASEAN	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	430,000.00	430,000.00		145,000.00	145,000.00		

	Lease of Motor Vehicle for the Team Building and Health and Wellness Workshop of the Office of ASEAN Affairs (ASEAN) on 12-13 December 2023	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	50,000.00	50,000.00		349,800.00	350,800.00		
	Lease of Venue for Accommodation of Two (2) Speakers for the Lecture Series to Commemorate the 75th Anniversary of the Universal Declaration of Human Rights	UNIC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	64,000.00	64,000.00		27,000.00	32,000.00		
	Lease of Venue for the Conduct of the Year-End Assessment of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER) on 13 December 2023	OUMAIER	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	250,000.00	250,000.00		24,000.00	64,000.00		
	Procurement of Paper Shredder Machine for the official use of the Office of Financial Management Services (OFMS)	OFMS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	45,945.00	45,945.00		0.00	0.00		
	Lease of Venue for the Conduct of the GoFill Workshop	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	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	200,000.00	200,000.00		45,720.00	45,720.00		
	Lease of Venue for the Planning Workshop of Internal Audit Service	IAS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	135,000.00	135,000.00		195,000.00	195,000.00		
	Lease of Venue for the Panel Discussion for the Book Launch of the Maritime and Ocean Affairs Office (MOAO)	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	11 Dec 2023	11 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	360,000.00	360,000.00		134,978.00	134,978.00		
	Lease of Venue for the Hosting of Appreciation Reception of Intelligence and Security Unit on 29 November 2023	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	27 Nov 2023	27 Nov 2023	27 Nov 2023	27 Nov 2023			GAA	180,000.00	180,000.00		295,000.00	295,000.00		
	Catering Services for the Inauguration of DFA Mindanao's Official Residence on 28 December 2023	DFA Mindanao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	49,000.00	49,000.00		0.00	0.00		
	Lease of Venue for the Strategic Communication Workshop on the West Philippine Sea of the Maritime and Ocean Affairs Office (MOAO) on 13-15 December 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	12 Dec 2023	12 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	950,000.00	950,000.00		49,000.00	49,000.00		
	Procurement of One (1) unit of 50" Smart/Android TV	DLIU	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	45,000.00	45,000.00		642,000.00	642,000.00		
	Procurement of Office Equipment (Paper Shredder Machine and Paper Binding Machine)	DLIU	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	45,000.00	45,000.00		30,000.00	30,000.00		
	Procurement of Office Equipment Printer and Portable Hard Drive	DLIU	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	45,000.00	45,000.00		44,000.00	44,000.00		
	Procurement of Representation Supplies	DLIU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	40,000.00	40,000.00		44,380.00	44,380.00		
	Lease of Venue for the Personnel Performance Training Development Activity	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	12 Dec 2023	12 Dec 2023	12 Dec 2023	12 Dec 2023			GAA	450,000.00	450,000.00		314,000.00	314,000.00		
	Lease of Motor Vehicle for UNIC's Year-End Planning Workshop and Cultural Immersion on 17 - 18 December 2023	UNIC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	16 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	42,000.00	42,000.00		315,150.00	315,150.00		
	Lease of Venue for UNIC's Year-End Planning Workshop and Cultural Immersion	UNIC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2023	14 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	200,000.00	200,000.00		27,000.00	27,000.00		
	Procurement of Catering Services for the Administrative Officers' Training on the FY 2024 OPCR on 05 December 2023	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	48,000.00	48,000.00		145,250.00	145,250.00		

	Lease of Venue for the ASPAC Annual Planning Workshop, 13 December 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	12 Dec 2023	12 Dec 2023	12 Dec 2023	12 Dec 2023			GAA	320,000.00	320,000.00		48,000.00	48,000.00					
	Procurement of Services for the Conduct of the 2023 FSOC - Supplemental Psychological Test	BFSE	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	12 Oct 2023	12 Oct 2023	12 Oct 2023	12 Oct 2023			GAA	110,000.00	110,000.00		315,000.00	315,000.00					
	Lease of Venue for the Luncheon Hosting for Dr. Kao Kim Hourn, ASEAN Secretary General, on 11 September 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	8 Sep 2023	8 Sep 2023	8 Sep 2023	8 Sep 2023			GAA	160,000.00	160,000.00		109,250.00	109,250.00					
	Lease of Venue for the Planning Session Activity of the Office of European Affairs (OEA) on 15 December 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	14 Dec 2023	14 Dec 2023	14 Dec 2023	14 Dec 2023			GAA	82,878.00	82,878.00		64,000.00	64,000.00					
	Repair/Replacement of Defective Fuel Float and Fuel Gauge	CFMS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	26,800.00	26,800.00		80,000.00	80,000.00					
	Lease of Venue for the 2023 FSOC Oral Test	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	27 Oct 2023	27 Oct 2023	27 Oct 2023	27 Oct 2023			GAA	606,000.00	606,000.00		26,800.00	26,800.00					
	Procurement of Conference Kits for the Conduct of the Regional Workshop on the Agreement on Biodiversity Beyond National Jurisdiction for the official use of MOAO	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2023	14 Nov 2023	14 Nov 2023	14 Nov 2023			GAA	50,000.00	50,000.00		606,000.00	606,000.00					
	Procurement of Photo Frames for the Conduct of the Regional Workshop on the Agreement on Biodiversity Beyond National Jurisdiction for the official use of MOAO	MOAO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2023	14 Nov 2023	14 Nov 2023	14 Nov 2023			GAA	30,000.00	30,000.00		50,000.00	50,000.00					
	Procurement of Tokens for Speakers in the Conduct of the Regional Workshop on the Agreement on Biodiversity Beyond National Jurisdiction for the official use of MOAO	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2023	14 Nov 2023	14 Nov 2023	14 Nov 2023			GAA	50,000.00	50,000.00		18,900.00	18,900.00					
	Lease of Venue for the conduct of the Regional Workshop on the Agreement on Biodiversity Beyond National Jurisdiction	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	14 Nov 2023	14 Nov 2023	14 Nov 2023	14 Nov 2023			GAA	950,000.00	950,000.00		48,900.00	48,900.00					
	Lease of Venue for UA's Year-End Planning Workshop	UA	No	Sec 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2023	13 Dec 2023	13 Dec 2023	13 Dec 2023			GAA	150,000.00	150,000.00		406,250.00	406,250.00					
	Lease of Transportation for MOAO's Personnel Performance Training Development	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2023	14 Dec 2023	14 Dec 2023	14 Dec 2023			GAA	50,000.00	50,000.00		138,250.00	138,250.00					
	Lease of Motor Vehicle for the conduct of Audit Follow-Up of CO Tuguegarao and CO Santiago on 22 November 2023	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	20 Nov 2023	20 Nov 2023			GAA	10,000.00	10,000.00		948,200.00	948,200.00					
	Lease of Motor vehicle for the conduct of Internal Audit of Consular Offices (COs) Kidapawan, Davao and DFA Mindanao on 28 November 2023	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2023	27 Nov 2023	27 Nov 2023	27 Nov 2023			GAA	8,000.00	8,000.00		8,500.00	8,500.00					
	Inter-Agency Meeting on COC	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	12 Oct 2023	12 Oct 2023	12 Oct 2023	12 Oct 2023			GAA	129,000.00	130,000.00		129,750.00	129,750.00					
	Procurement of Furniture and Fixtures of CO Pampanga	CO PAMPANGA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2023	14 Nov 2023	15 Nov 2023	15 Nov 2023			GAA	12,000.00	12,000.00		5,834.50	5,834.50					
	Procurement of Various Office Supplies, Other Supplies and Materials and Semi-Expendable Office Equipment	CO BACOLOD	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	49,200.00	49,200.00		49,197.00	49,197.00					
	Procurement of Furniture and Fixtures of CO Bacolod	CO BACOLOD	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	38,000.00	38,000.00		38,000.00	38,000.00					

	Procurement of Office Supplies and Materials for the Official Use of Consular Office Dumaguete (CO Dumaguete)	CO DUMAGUETE	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	40,000.00	43,800.00		42,536.50				
	Procurement of Passport Stips	OCA	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	12 Dec 2023	12 Dec 2023			GAA	1,272,000.00	1,272,000.00		726,000.00				
	Procurement of Other Machineries and Equipment (semi-expendable) for Official Use of Consular Office Pampanga (CO Pampanga)	CO PAMPANGA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	14,000.00	14,000.00		13,798.00				
	Procurement of Customized Mugs for 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	16 Nov 2023	16 Nov 2023	11 Dec 2023	11 Dec 2023			GAA	10,000.00	10,000.00		9,900.00				
	Procurement of Apostille Certificates and Grommet Stickers	OCA	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	11 Dec 2023	11 Dec 2023			GAA	10,000,000.00	10,000,000.00		9,520,000.00				
	Lease of Venue for the Planning and Strengthening of the VAWC Initiative of the Office of Consular Affairs	OCA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	20 Nov 2023	20 Nov 2023			GAA	700,000.00	700,000.00		648,000.00				
	Lease of Venue for the Year-End Fellowship	OCA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2023	12 Dec 2023	12 Dec 2023	12 Dec 2023			GAA	1,000,000.00	1,000,000.00		1,000,000.00				
	Procurement of Polo-shirt for the Participants of Planning and Strengthening of the VAWC Initiative of the Office of Consular Affairs	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2023	20 Nov 2023	20 Nov 2023	20 Nov 2023			GAA	35,000.00	35,000.00		35,000.00				
	Lease of Venue for the Team Building Activity of Consular Office Tagum (CO Tagum)	CO TAGUM	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 Nov 2023	28 Nov 2023	28 Nov 2023	28 Nov 2023			GAA	75,000.00	75,000.00		74,827.20				
	Procurement of One (1) Heavy Duty Comb Binding Machine for Legal Document for the official use of CO-Lucena	CO LUCENA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	15,000.00	15,000.00		11,950.00				
	Procurement of Communications Equipment - 1 Set Portable PA/Sound System for the official use of CO Tacloban	CO TACLOBAN	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	41,400.00	41,400.00		41,400.00				
	Procurement of Office Supplies and Materials for the Official Use of Consular Office Malolos (CO Malolos)	CO MALOLOS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	20,097.82	20,097.82		19,622.50				
	Procurement of Other Supplies and Materials for the official use of Consular Office in 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	5 Dec 2023	5 Dec 2023	5 Dec 2023	5 Dec 2023			GAA	8,000.00	8,000.00		7,700.00				
	Procurement of ICT Office Supplies and Semi-Expendable ICT Equipment for the Official Use of Consular Office Malolos (CO Malolos)	CO MALOLOS	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	12,200.00	12,200.00		12,105.00				
	Procurement of Christmas Gifts and Giveaways 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	27 Dec 2023	27 Dec 2023	27 Dec 2023	27 Dec 2023			GAA	628,980.00	628,980.00		549,900.00				
	Procurement of Gender and Development (GAD) Project and Activity of Consular Office Clarin (CO Clarin)	CO CLARIN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	10,000.00	10,000.00		9,990.00				
	Procurement of Office Supplies and Other Supplies Materials of Consular Office Antipolo (CO Antipolo)	CO ANTIPOLO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	29,250.00	29,250.00		25,719.74				
	Procurement of Communication Equipment of 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	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	46,500.00	46,500.00		42,297.00				
	Procurement of Catering Services for the Gender and Development (GAD) Seminar of CO Dumaguete	CO DUMAGUETE	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	11 Dec 2023	11 Dec 2023			GAA	20,000.00	20,000.00		20,000.00				
	Procurement of Other Supplies and Materials on the Official Use of Consular Office Pampanga (CO Pampanga)	CO PAMPANGA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2023	14 Dec 2023	14 Dec 2023	14 Dec 2023			GAA	28,000.00	28,000.00		23,645.00				
	Procurement of Semi-Expendable Office Equipment for the Official Use of Consular Office San Nicolas (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	14 Dec 2023	14 Dec 2023	14 Dec 2023	14 Dec 2023			GAA	20,000.00	20,000.00		15,793.00				

	Procurement of Various Office Supplies for the Official Use of Consular Office Santiago (CO Santiago)	CO SANTIAGO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2023	16 Nov 2023	16 Nov 2023	16 Nov 2023			GAA	46,050.00	46,050.00		42,233.50				
	Procurement of Office Supplies of CO Pampanga	CO PAMPANGA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023			GAA	40,000.00	40,000.00		39,350.00				
	Procurement of Office Supplies of CO Clarin	CO CLARIN	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	20,000.00	20,000.00		9,720.00				
	Procurement of ICT Supplies and Semi-Expendable Equipment	CO ILOILO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2023	14 Dec 2023	14 Dec 2023	14 Dec 2023			GAA	10,000.00	10,000.00		10,000.00				
	Procurement of various office supplies and other supplies and materials for the official use of CO Calasiao	CO CALASIAO	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	39,999.00	39,999.00		39,562.00				
	Procurement of Office Supplies and Other Office Supplies and Materials for the official use of CO Kidapawan	CO KIDAPAWAN	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2023	20 Dec 2023	20 Dec 2023	20 Dec 2023			GAA	20,371.00	20,371.00		20,371.00				
	Procurement of Advocacy Materials for the 2023 16-Day Campaign to End Violence Against Women (VAW) of Consular Office Antipolo (CO Antipolo)	CO ANTIPOLO	No	Sec. 53.2 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Nov 2023	8 Nov 2023	8 Nov 2023	8 Nov 2023			GAA	10,000.00	10,000.00		9,470.00				
	Procurement of ICT Office Supplies and Communications Equipment (Semi-Expendable)	CO Paniqui	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	24,000.00	24,000.00		17,470.00				
	Procurement of Food for Team Building Activity of CO Cagayan De Oro	CO Cagayan De Oro	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 Dec 2023	5 Dec 2023	5 Dec 2023	5 Dec 2023			GAA	16,000.00	16,000.00		16,000.00				
	Procurement of Office Supplies and Other Supplies and Materials for the Official Use of CO Dasmariñas	CO Dasmariñas	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	38,000.00	38,000.00		28,870.00				
	Procurement of CCTV Camera for the Official use of CO Zamboanga	CO Zamboanga	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	18,500.00	18,500.00		13,500.00				
	Procurement of Furniture and Fixtures for the official use of 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	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	15,000.00	15,000.00		12,368.04				
	Procurement of Office Equipment (Semi-Expendable) ICT Equipment (Semi-Expendable) and ICT Office Supplies for the official use of the CO Antipolo	CO Antipolo	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	49,600.00	49,600.00		14,144.00				
	Procurement for the dry chemical refill of two (2) units of fire extinguisher for the official use of Consular Office San Pablo	CO San Pablo	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023	29 Nov 2023	29 Nov 2023	29 Nov 2023			GAA	2,000.00	2,000.00		1,120.00				
	Procurement for the dry chemical refill of eight (8) units of fire extinguisher for the official use of CO Zamboanga	CO Zamboanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	19,875.00	19,875.00		10,400.00				
	Procurement of ICT Equipment (one (1) unit lightweight laptop for the official use of 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	15 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023			GAA	45,320.00	45,320.00		38,990.00				
	Procurement of Various GAD Materials	CO Zamboanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	20,000.00	20,000.00		14,570.00				
	Procurement of Office Supplies of CO Davao	CO Davao	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	19,967.00	19,967.00		19,967.00				
	Procurement of dry chemical refill of two (2) units of fire extinguisher of CO Bacolod	CO Bacolod	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	1,800.00	1,800.00		1,800.00				
	Procurement of Office Supplies and Equipment of CO Cagayan De Oro	CO Cagayan De Oro	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023			GAA	7,360.00	7,360.00		7,360.00				

	Procurement of ICT Equipment of CO Dumaguete	CO Dumaguete	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023		GAA	45,000.00	45,000.00	45,000.00	45,000.00				
	Procurement of Various Office Supplies of CO Zamboanga	CO Zamboanga	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023		GAA	7,722.00	7,722.00	7,722.00	7,722.00				
	Procurement of the Printing of Authenticators/Apostille Stps	OCA	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	29 Jun 2023	29 Jun 2023	29 Jun 2023	29 Jun 2023		GAA	579,200.00	579,200.00	579,200.00	579,200.00				
	Procurement of Catering Services for OCA's Consular Consultations Meeting with PH FSPs in China on 04 July 2023	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	30 Jun 2023	30 Jun 2023	30 Jun 2023	30 Jun 2023		GAA	49,000.00	49,000.00	49,000.00	49,000.00				
	Procurement of Drinking Water of the Consular Office (CO) La Union	CO La Union	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18 Jul 2023	18 Jul 2023	18 Jul 2023	18 Jul 2023		GAA	19,200.00	19,200.00	19,200.00	19,200.00				
	Procurement of ICT Equipment for the Queuing Management System of the Office of Consular Affairs (OCA)	OCA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	11 Aug 2023	11 Aug 2023	11 Aug 2023	11 Aug 2023		GAA	975,000.00	975,000.00	975,000.00	975,000.00				
	Procurement of various office supplies and other supplies and materials	Co Cagayan De Oro	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	18 Jul 2023	18 Jul 2023	18 Jul 2023	18 Jul 2023		GAA	15,012.00	15,012.00	15,012.00	15,012.00				
	Procurement of Official Car Preventive Maintenance Services of the Consular Office (CO) Clarin	CO Clarin	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	21 Jul 2023	21 Jul 2023	21 Jul 2023	21 Jul 2023		GAA	9,908.00	9,908.00	9,908.00	9,908.00				
	Procurement of Semi-Expendable Furniture & Fixtures and Other Supplies & Materials for the OCA Lactation Room for GAD Project	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11 Aug 2023	11 Aug 2023	9 Oct 2023	9 Oct 2023		GAA	79,050.00	79,050.00	79,050.00	79,050.00				
	Procurement of Office Supplies for the Official Use of DFA Consular Office (CO) General Santos	CO General Santos	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	14 Sep 2023	14 Sep 2023	14 Sep 2023	14 Sep 2023		GAA	9,998.80	9,998.80	9,998.80	9,998.80				
	Procurement of Acrylic Boxes of the Consular Office Calasiao (CO Calasiao)	CO Calasiao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	21 Jul 2023	21 Jul 2023	21 Jul 2023	21 Jul 2023		GAA	3,700.00	3,700.00	3,700.00	3,700.00				
	Procurement of Event Management Service Provider for the Launching of Electronic-Visa by the Office of Consular Affairs, 24 August 2023	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23 Aug 2023	23 Aug 2023	23 Aug 2023	23 Aug 2023		GAA	820,000.00	820,000.00	820,000.00	820,000.00				
	Procurement of Catering Services for the Launching entitled "Spark, Connect, and Empower" by the Office of Consular Affairs (OCA), 24 August 2023	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23 Aug 2023	23 Aug 2023	23 Aug 2023	23 Aug 2023		GAA	234,600.00	234,600.00	234,600.00	234,600.00				
	Procurement of ICT Supplies for Official Use of Consular Office Davao (CO Davao)	CO Davao	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	22 Aug 2023	22 Aug 2023	22 Aug 2023	22 Aug 2023		GAA	5,900.00	5,900.00	5,900.00	5,900.00				
	Procurement of Various Office Supplies for Official Use of Consular Office CEBU (CO Cebu)	CO Cebu	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	22 Aug 2023	22 Aug 2023	22 Aug 2023	22 Aug 2023		GAA	27,400.00	27,400.00	27,400.00	27,400.00				
	Procurement of Other Supplies and Materials for the Official Use of Consular Office (CO) Tagum	CO Tagum	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	25 Sep 2023	25 Sep 2023	25 Sep 2023	25 Sep 2023		GAA	7,842.50	7,842.50	7,842.50	7,842.50				
	Procurement of Lease of Motor Vehicle for DBM/PS Activity of Consular Office in Lipa	CO Lipa	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	19 Sep 2023	19 Sep 2023	19 Sep 2023	19 Sep 2023		GAA	12,998.00	12,998.00	12,998.00	12,998.00				
	Procurement of Various Items for GAD Activities of Consular Office Angeles (CO Angeles)	CO Angeles	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4 Sep 2023	4 Sep 2023	4 Sep 2023	4 Sep 2023		GAA	10,000.00	10,000.00	10,000.00	10,000.00				
	Procurement of Customized Stamps for the Official Use of the Office of Consular Affairs	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6 Nov 2023	6 Nov 2023	11 Dec 2023	11 Dec 2023		GAA	73,500.00	73,500.00	73,500.00	73,500.00				
	Procurement of Various Stamps for the Official Use of OCA-TOPS	OCA	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	6 Nov 2023	6 Nov 2023	11 Dec 2023	11 Dec 2023		GAA	167,400.00	167,400.00	167,400.00	167,400.00				
	Procurement of Common Office Supplies for Official Use of the Consular Office Iloilo (CO Iloilo)	CO Iloilo	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	8 Sep 2023	8 Sep 2023	8 Sep 2023	8 Sep 2023		GAA	19,841.50	19,841.50	19,841.50	19,841.50				
	Procurement of General Services for the Air Conditioning Service of Consular Office (CO) Clarin	CO Clarin	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	6 Sep 2023	6 Sep 2023	6 Sep 2023	6 Sep 2023		GAA	16,000.00	16,000.00	16,000.00	16,000.00				

	Lease of Venue for the Onsite Practical Training on Questioned Document Examination on 30 September - 01 October 2023	OCA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Sep 2023	27 Sep 2023	27 Sep 2023	27 Sep 2023		GAA	500,000.00	500,000.00		440,750.00	440,750.00
	Procurement of Office Supplies of CO Panique	CO Panique	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2023	11 Dec 2023	29 Dec 2023	29 Dec 2023		GAA	29,500.00	29,500.00		27,992.50	27,992.50
	Procurement of Service- General Cleaning of Air Conditioner of CO Tuguegarao	CO Tuguegarao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Oct 2023	3 Oct 2023	3 Oct 2023	3 Oct 2023		GAA	11,800.00	11,800.00		9,800.00	9,800.00
	Lease of Venue for the Passport Training Program of TOPS Personnel on 11 November 2023	OCA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct 2023	18 Oct 2023	18 Oct 2023	18 Oct 2023		GAA	240,000.00	240,000.00		240,000.00	240,000.00
	Procurement of Materials and Services for the Replacement of Four (4) Tires of the Official Vehicle of Consular Office Dasmariñas (CO Dasmariñas)	CO Dasmariñas	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Oct 2023	3 Oct 2023	3 Oct 2023	3 Oct 2023		GAA	15,000.00	15,000.00		14,000.00	14,000.00
	Procurement of Services for the Maintenance of Official Car of Consular Office Baguio (CO Baguio)	CO Baguio	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Oct 2023	23 Oct 2023	23 Oct 2023	23 Oct 2023		GAA	13,400.00	13,400.00		13,260.00	13,260.00
	Procurement of Printing Services of Apostille Information Flyers and Apostille Application Form 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	12 Dec 2023	12 Dec 2023	18 Dec 2023	18 Dec 2023		GAA	339,800.00	339,800.00		339,800.00	339,800.00
	Procurement of Office Supplies for the Official Use of Consular Office Butuan (CO Butuan)	CO Butuan	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Oct 2023	18 Oct 2023	18 Oct 2023	18 Oct 2023		GAA	7,760.00	7,760.00		7,760.00	7,760.00
	Lease of Venue for the Authentication Division's Year End Consultation on 02 December 2023	OCA	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 Oct 2023	23 Oct 2023	25 Oct 2023	25 Oct 2023		GAA	500,000.00	500,000.00		497,950.00	497,950.00
	Procurement of Semi-Expendable Office Furniture and Fixtures for the Official use of Consular Office (CO) Calasiao	CO Calasiao	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023		GAA	86,700.00	86,700.00		86,700.00	86,700.00
	Lease of a privately-owned real property to be officially used as staff house of Consular Office (CO) Calasiao for the period of 01 November 2023 to 31 December 2023	CO Calasiao	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Oct 2023	27 Oct 2023	27 Oct 2023	27 Oct 2023		GAA	165,000.00	165,000.00		165,000.00	165,000.00
	Procurement of Office Supplies for the Official Use of the Consular Office (CO) San Pablo	CO San Pablo	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023		GAA	55,900.00	55,900.00		54,900.00	54,900.00
	Procurement of ICT Supplies and Equipment for the Official Use of Consular Office (CO) Bacolod	CO Bacolod	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023		GAA	74,890.00	74,890.00		74,890.00	74,890.00
	Procurement of Online Graphic Design and Visual Communication Licenses 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	29 Nov 2023	29 Nov 2023	11 Dec 2023	11 Dec 2023		GAA	26,358.00	26,358.00		26,358.00	26,358.00
	Procurement of Semi-Expendable Office Equipment for the Official Use of the Consular Office Malolos	CO Malolos	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Dec 2023	7 Dec 2023	7 Dec 2023	7 Dec 2023		GAA	59,340.00	59,340.00		59,340.00	59,340.00
	Procurement of Office Supplies for the Official Use of the Consular Office (CO) Lucena	CO Lucena	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023		GAA	58,944.55	58,944.55		58,944.55	58,944.55
	Procurement of Semi-Expendable Furniture and Fixtures for the Official Use of the Consular Office (CO) General Santos	CO General Santos	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2023	14 Dec 2023	14 Dec 2023	14 Dec 2023		GAA	74,407.00	74,407.00		74,407.00	74,407.00
	Procurement of Various Office Supplies for Official Use of Consular Office Cagayan De Oro (CO Cagayan De Oro)	CO Cagayan De Oro	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Nov 2023	7 Nov 2023	7 Nov 2023	7 Nov 2023		GAA	40,209.00	40,209.00		40,209.00	40,209.00
	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 November 2023 to 31 December 2023	CO Puerto Princesa	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Oct 2023	27 Oct 2023	27 Oct 2023	27 Oct 2023		GAA	30,000.00	30,000.00		30,000.00	30,000.00

	Procurement of Catering Service for GAD Project/Seminar of Consular Office Antipolo (CO Antipolo)	CO Antipolo	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 Nov 2023	8 Nov 2023	8 Nov 2023	8 Nov 2023		GAA	7,500.00	7,500.00		7,500.00	7,500.00												
	Procurement of Self-Defense Kits for Gender and Development Project 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	11 Dec 2023	11 Dec 2023	15 Dec 2023	15 Dec 2023		GAA	325,000.00	325,000.00		325,000.00	325,000.00												
	Procurement of Various Office Equipments (Semi-Expendable) for Official Use of Consular Office Calasiao (CO Calasiao)	CO Calasiao	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2023	10 Nov 2023	7 Dec 2023	7 Dec 2023		GAA	25,000.00	25,000.00		25,000.00	20,850.00												
																		Total Allocated Budget of Procurement Activities		721,289,805.92	720,363,805.92	906,000.00												
																		Total Contract Price of Procurement Activities Conducted																
																		Total Savings (Total Allocated Budget - Total Contract Price)		45,352,683.38														
	Lease of Staff House of CO San Nicolas for the Period 01 January - 31 December 2024	CO San Nicolas	Yes	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2023					NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00												
	Lease of Staff House of CO Kidapawan for the Period 01 January - 31 December 2024	CO Kidapawan	Yes	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023					NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00												
	Renewal of Lease Contract for Office Space of CO Zamboanga for the Period of January-June 2024	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	29 Nov 2023					NEP 2024	689,700.00	689,700.00		689,700.00	689,700.00												
	Lease of Staff House of CO Clarin for the Period 01 January - 31 December 2024	CO Clarin	Yes	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023					NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00												
	Lease of Staff House of CO Tagum for the Period 01 January - 31 December 2024	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	21 Nov 2023					NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00												
	Lease of Staff House of CO San Pablo for the Period 01 January - 31 December 2024	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	21 Nov 2023					NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00												
	Lease of Staff House of CO Calasiao for the Period 01 January - 31 December 2024	CO Calasiao	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2023					NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00												
	Lease of Staff House of CO Baguio for the Period 01 January - 31 December 2024	CO Baguio	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2023					NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00												
	Procurement for the Subscription of Local Newspapers	OAMSS	Yes	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023					NEP 2024	436,303.50	436,303.50		7,500.00	7,500.00												
	Lease of the Temporary DFA Headquarters and Other Incidental Costs	OAMSS	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 2023					NEP 2024	2,420,000,000.00	2,620,000,000.00		1,983,553,733.40	1,983,553,733.40												
	Procurement of Preventive Maintenance Services Including Replacement of Parts of the Elevators at Main Building for the CY 2024	OAMSS	Yes	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Nov 2023					NEP 2024	800,000.00	800,000.00		740,000.00	740,000.00												

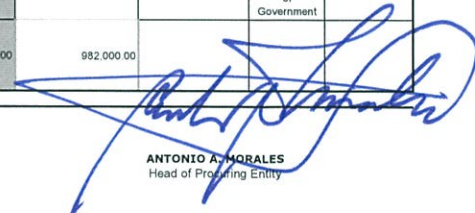
Lease of Staff House of CO Dumaguete for the Period 01 January - 31 December 2024	CO Dumaguete	Yes	Sec 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2023						NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00																					
Lease of Staff House of CO Butuan for the Period 01 January - 31 December 2024	CO Butuan	Yes	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 Nov 2023						NEP 2024	180,000.00	180,000.00		180,000.00	180,000.00																					
Lease of Staff House of CO Bacolod for the Period 01 January - 31 December 2024	CO Bacolod	Yes	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 Nov 2023						NEP 2024	155,000.00	155,000.00		155,000.00	155,000.00																					
Diplomatic Pouch for the Department of Foreign Affairs (Jan-Dec 2024)	OAMSS	Yes	Public Bidding	13-Sep-23	21-Sep-23	28-Sep-23	12-Oct-23	12-Oct-23	12-Oct-23	17-Oct-23	18-Oct-23							NEP 2024	36,950,000.00	36,950,000.00		36,894,512.80	36,894,512.80																					
Pest Control Maintenance Services and Upkeep of the DFA Building	OAMSS	Yes	Public Bidding	20-Sep-23	03-Oct-23	10-Oct-23	24-Oct-23	24-Oct-23	24-Oct-23	27-Oct-23	04-Nov-23							NEP 2024	1,700,000.00	1,700,000.00		1,687,758.78	1,687,758.78																					
Hauling Services to the Department of Foreign Affairs Temporary Headquarters	OAMSS	Yes	Public Bidding	19-Oct-23	08-Nov-23	15-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	04-Dec-23	07-Dec-23							NEP 2024	25,093,000.00	25,093,000.00		20,800,000.00	20,800,000.00																					
Operation, Preventive Maintenance, and Repair of the Ventilation and Air Conditioning System of the DFA (Jan-Dec 2024)	OAMSS	Yes	Public Bidding	09-Nov-23	11-Nov-23	20-Nov-23	04-Dec-23	04-Dec-23	04-Dec-23	07-Dec-23	15-Dec-23							NEP 2024	7,601,000.00	7,601,000.00		7,600,100.00	7,600,100.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government																			
Local Pouch and Courier Services for the Department of Foreign Affairs for 01 January to 29 February 2024	OCA	Yes	Public Bidding	13-Nov-23	18-Nov-23	24-Nov-23	11-Dec-23	11-Dec-23	11-Dec-23	14-Dec-23	15-Dec-23							NEP 2024	2,858,856.00	2,858,856.00		1,997,940.00	1,997,940.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government																			
Janitorial Services for the DFA Main Building, OCA-ASEANA and Consular Offices for the Period 01 January 2024 to 30 September 2024	OAMSS	Yes	Public Bidding	17-Nov-23	21-Nov-23	28-Nov-23	12-Dec-23	12-Dec-23	12-Dec-23	15-Dec-23	15-Dec-23							NEP 2024	30,250,000.00	30,250,000.00		30,228,115.28	30,228,115.28		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government																			
Lease of Photocopying/ Scanning Machines for the Department of Foreign Affairs for FY 2024	OAMSS	Yes	Public Bidding	20-Nov-23	29-Nov-23	06-Dec-23	20-Dec-23	20-Dec-23	20-Dec-23	27-Dec-23	29-Dec-23							NEP 2024	18,452,900.00	18,452,900.00		11,591,200.00	11,591,200.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government																			
Purified Drinking Water for FY 2024	OAMSS	Yes	Public Bidding	27-Oct-23	05-Dec-23	13-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23							NEP 2024	1,552,320.00	1,552,320.00		1,543,449.60	1,543,449.60		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government																			
Procurement of Preventive Maintenance Services including Replacement of Parts of the elevators at DFA South Wing Annex for CY 2024	OAMSS	Yes	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2023						NEP 2024	1,000,000.00	1,000,000.00		982,000.00	982,000.00																					
Total Alloted Budget of Ongoing Procurement Activities																			2,749,160,079.50																									

Prepared by:

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 BAC Chairperson

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