Departn	nent of	Fore	ian	Affai	rs	Τ

Procurement Monitoring Report

														L	Department of For rocurement Monit	eign Affairs oring Report												\dashv
																of 31 December 2024)												
			Is this			1				Actu	al Procuremen	nt Activity					1	A	BC (PhP)	Contra	act Cost (PhP)	Pre-bid Con	f Eligibility	Date of Receipt of Sub/Open of	f Invitation Bid	Post Qual	Delivery/	
Cod			an Early																				Check	Bids	Evaluation		Completio Rem	
e			Procu																								Acceptanc (Exp	plain
(UA	P	MO/	remen t Mode o	of								Date of BAC Resolution					Source					List of Invited					e in (If chan	ıg naes
CS/P	Procurement	End-	Activit Procure	m Pre-Pro	c Ads/	/Post of		Eligibility	Sub/Open of	Bid		Recommendin	Notice of	Contract	Notice to	Delivery/ Inspection &	of					Obser					applicable) from	n the
AP)	Program/Project L PLETED PROCUREMENT AC	Jser	y? ent	Conferen	ice	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	g Award	Award	Signing	Proceed	Completion Acceptance	Funds	Total	MOOE C	O Total	MOOE	CO vers					AP	14)
	Procurement of Diplomatic Pouch Services of the																											
	Department of Foreign																					COA,						
	Affairs (January to December 2024) OA	AMSS	YES Bidding	12 000 20	22 24 6	on 2022	28 Sep 2023	12 Oct 2023	12 Oct 2023	12 Oct 2022	17 Oot 2022	18 Oct 2023	18 Oct 2023	02 Jan 2024	02 Jan 2024	02 Jan 2024 02 Jan 2024	CAA	36,950,000.00	36,950,000.00	36,894,512.80	36,894,512.80	PCCI, ASOG 21 Sep 2023	24 Con 2022	21 Sep 2023	21 500 2022	21 Sep 2023		
	Procurement of Hauling	CONIP			23 21 31	ep 2023	20 Sep 2023	12 Oct 2023	12 OCI 2023	12 OCI 2023	17 Oct 2023	16 Oct 2023	16 Oct 2023	02 Jan 2024	02 Jan 2024	02 Jan 2024 02 Jan 2024	GAA	30,930,000.00	36,930,000.00	30,094,312.00	30,094,312.00	COA,	2 1 3ep 2023	21 3ep 2023	21 36D 2023	21 36p 2023		-1
	Services to DFA Temporary Headquarters OA	AMSS	YES Bidding		123 OR NI	lov 2023	15 Nov 2022	15 Nov 2023	20 Nov 2023	20 Nov 2023	04 Dec 2023	07 Dec 2023	07 Dec 2023	02 Feb 2024	02 Feb 2024	02 Feb 2024 02 Feb 2024	GAA	25 003 000 00	25,093,000.00	20,800,000.00	20,800,000.00	PCCI, ASOG 08 Nov 2023	08 Nov 2023	08 Nov 2023	08 Nov 2023	08 Nov 2023		
		TIVIOO	TEO BIGGING	24 00: 20	23 00 14	IOV 2023	13 1407 2023	15 1404 2025	23 1407 2023	23 1407 2023	04 Dec 2023	07 Dec 2023	07 Dec 2023	02 1 60 2024	02 1 60 2024	02 1 60 2024 02 1 60 2024	OAA	23,093,000.00	23,083,000.00	20,000,000.00	20,000,000.00	A300 00 NOV 2023	00 1407 2023	00 1404 2023	00 1404 2023	00 1404 2023		\neg
	Procurement of Pest Control, Maintenance Services and																					COA.						
	Upkeep of the DFA Building		Public																			PCCI,						
	January to December 2024 OA	AMSS	YES Bidding	20 Sep 20	03 O	oct 2023	10 Oct 2023	24 Oct 2023	24 Oct 2023	24 Oct 2023	27 Oct 2023	04 Nov 2023	04 Nov 2023	01 Jan 2024	30 Jan 2024	30 Jan 2024 30 Jan 2024	GAA	1,700,000.00	1,700,000.00	1,687,756.78	1,687,756.78	ASOG 03 Oct 2023	03 Oct 2023	03 Oct 2023	03 Oct 2023	03 Oct 2023		=
	Procurement of Department of Foreign Affairs' Local																											
	Health Insurance Coverage																					COA,						
	for the Period of 01 January	RMO	Public				00 N 0000	44 Nov. 2002	44 Nov. 2002	44 Nov. 0000	07.110004	07.0 0000	04 1 0004	04 1 0004	00 1 0004	02 Jan 2024 02 Jan 2024	044	005 004 047 00	205 204 247 20	005 504 500 00	205,524,528.00	PCCI,	24 0-4 2002	24 0 - 1 2022	24 0-4 2000	24 0 -4 2022		
-	Procurement for the	RIVIO	YES Bloding	1 02 Oct 20	123 310	JCI 2023	08 NOV 2023	11 NOV 2023	11 Nov 2023	11 NOV 2023	27 NOV 2024	07 Dec 2023	01 Jan 2024	01 Jan 2024	02 Jan 2024	02 Jan 2024 02 Jan 2024	GAA	205,894,647.00	205,894,647.00	205,524,528.00	205,524,528.00	ASOG 31 Oct 2023	31 Oct 2023	31 Oct 2023	31 Oct 2023	31 Oct 2023		=
	Operation, Preventive Maintenance, and Repair of																											
	the Ventilation and Air																							1				
	Conditioning System of the Department of Foreign																					COA.		1				
	Affairs for the period of		Public													[]			1			PCCI,				1		
\vdash	January-December 2024 OA	AMSS	YES Bidding	09 Nov 20	024 15 No	lov 2023	20 Nov 2024	04 Dec 2023	04 Dec 2023	04 Dec 2023	07 Dec 2023	15 Dec 2023	15 Dec 2023	02 Jan 2024	30 Jan 2024	30 Jan 2024 30 Jan 2024	GAA	7,601,000.00	7,601,000.00	7,600,100.00	7,600,100.00	ASOG 15 Nov 2023	15 Nov 2023	15 Nov 2023	15 Nov 2023	15 Nov 2023		=
	Procurement of Local Pouch																							1				
	and Courier Services for the Department of Foreign							1						1								COA.		1				
	Affairs for January to		Public																			PCCI,			40.11			
-	Procurement of Janitorial	DCA	YES Bidding	13 Nov 20	18 N	iov 2023	∠4 Nov 2024	11 Dec 2023	11 Dec 2023	11 Dec 2023	14 Dec 2023	15 Dec 2023	15 Dec 2023	U1 Jan 2024	29 Jan 2024	29 Jan 2024 29 Jan 2024	GAA	2,858,856.00	2,858,856.00	1,997,940.00	1,997,940.00	ASOG 18 Nov 2023	18 Nov 2023	18 Nov 2023	18 Nov 2023	18 Nov 2023	+	\dashv
	Services for the DFA Main Building, OCA-ASEANA and																							1				
	Consular Offices for the																					COA,						
	period 01 January 2024 to 30	****	Public	47 No. 00	04 N		00 N 000 4	40 D 0000	12 Dec 2023	40 D 0000	45 D 0000	45 D 0000	45 D 0000	04 1 0004	20 1 2004	20 1 2004 20 1 2004	044	20 250 200 20	20.050.000.00	20 200 445 20	20 200 445 20	PCCI,	04 Nov. 0000	04 N 0000	04 N 0000	04 Nov. 0000		
	September 2024 O/ Lease of Photocopying /	AMSS	YES Bidding	1 17 Nov 20	023 21 No	lov 2023	28 Nov 2024	12 Dec 2023	12 Dec 2023	12 Dec 2023	15 Dec 2023	15 Dec 2023	15 Dec 2023	01 Jan 2024	30 Jan 2024	30 Jan 2024 30 Jan 2024	GAA	30,250,000.00	30,250,000.00	30,228,115.28	30,228,115.28	ASOG 21 Nov 2023	21 Nov 2023	21 Nov 2023	21 Nov 2023	21 Nov 2023	+	_
	Scanning Machines for the																					COA,						
	Department of Foreign Affairs for FY 2024 OA	AMSS	YES Bidding	20 Nov 20	23 29 N	lov 2023	06 Dec 2023	20 Dec 2023	20 Dec 2023	20 Dec 2023	26 Dec 2023	29 Dec 2023	29 Dec 2023	02 Jan 2024	05 Feb 2024	05 Feb 2024 05 Feb 2024	GAA	18,550,900.00	18,550,900.00	11,591,200.00	11,591,200.00	PCCI, ASOG 29 Nov 2023	29 Nov 2023	29 Nov 2023	29 Nov 2023	29 Nov 2023		
	Procurement of Purified Drinking Water from January		Public																			COA,						
	to December 2024 OA	AMSS	YES Bidding	27 Oct 20	06 D	ec 2023	13 Dec 2023	27 Dec 2023	27 Dec 2023	27 Dec 2023	29 Dec 2023	29 Dec 2023	29 Dec 2023	02 Jan 2024	01 Feb 2024	01 Feb 2024 01 Feb 2024	GAA	1,552,320.00	1,552,320.00	1,543,449.60	1,543,449.60	PCCI, ASOG 06 Dec 2023	06 Dec 2023	06 Dec 2023	06 Dec 2023	06 Dec 2023		
	Procurement of Cloud																											
	License for the Integration of																											
	Philippine Statistics Authority (PSA) Issued Document e-		Public																			COA, PCCI,						
	Certificate System (OCA		21 Feb 20	29 Fe	eb 2024	06 Mar 2024	20 Mar 2024	20 Mar 2024	20 Mar 2024	25 Mar 2024	01 Apr 2024	01 Apr 2024	25 Apr 2024	25 Apr 2024	25 Apr 2024 25 Apr 2024	GAA	2,200,000.00	2,200,000.00	1,400,000.00	1,400,000.00	ASOG 29 Feb 2024	29 Feb 2024	29 Feb 2024	29 Feb 2024	29 Feb 2024		
	Procurement of Security																											
	Services for the Department																											
	covering the period of eight (8) months from May to		Public																			COA, PCCI,						
	December 2024	ISU	NO Bidding	04 Mar 20	024 15 M	1ar 2024	25 Mar 2024	08 Apr 2024	08 Apr 2024	08 Apr 2024	12 Apr 2024	26 Apr 2024	26 Apr 2024	30 Apr 2024	30 Apr 2024	30 Apr 2024 30 Apr 2024	GAA	95,147,175.13	95,147,175.13	93,399,996.31	93,399,996.31	ASOG 15 Mar 2024	15 Mar 2024	15 Mar 2024	15 Mar 2024	15 Mar 2024		
			Public																			PCCI,						
	Local Pouch (May-Dec) C Procurement of Various	OCA	NO Bidding	14 Mar 20	024 15 A	pr 2024	01 Apr 2024	15 Apr 2024	15 Apr 2024	15 Apr 2024	19 Apr 2024	24 Apr 2024	24 Apr 2024	01 May 2024	01 May 2024	01 May 2024 01 May 2024	GAA	13,649,920.00	13,649,920.00	9,711,120.00	9,711,120.00	ASOG 15 Apr 2024	15 Apr 2024	15 Apr 2024	15 Apr 2024	15 Apr 2024		
	Flags and Similar Supplies																					COA,						
	for the Department of Foreign Affairs OA	****	NO Bidding		204 44 4	0004	40 4 0004	00.140004	00.14000.4	00.140004	00.140004	07.14000.4	07.140004	00.14000.4	00.14000.4	00.140004	044	4 570 400 00	4 570 400 00	4,571,800.00	4,571,800.00	PCCI,	44.40004	44 4 0004	44 4 0004	44 4 0004		
		AMSS	NO Bidding	1 U8 Mar 20	J24 11 A	pr 2024	19 Apr 2024	03 May 2024	03 May 2024	03 May 2024	06 May 2024	07 May 2024	07 May 2024	08 May 2024	08 Way 2024	08 May 2024 08 May 2024	GAA	4,578,420.00	4,578,420.00	4,5/1,800.00	4,571,800.00	ASOG 11 Apr 2024 COA,	11 Apr 2024	11 Apr 2024	11 Apr 2024	11 Apr 2024		-
	Negotiated Procurement for Lease of Vehicle OA	AMSS	NO Bidding	13 May 20	16 M	lav 2024	24 May 2024	27 May 2024	27 May 2024	27 May 2024	20 May 2024	30 May 2024	30 May 2024	30 May 2024	30 May 2024	30 May 2024 30 May 2024	GAA	22 605 625 00	22,605,625.00	22,120,000.00	22,120,000.00	PCCI, ASOG 16 May 2024	16 May 2024	16 May 2024	16 May 2024	16 May 2024		
		NVIOO	140 Bidding	1 13 IVIAY 20	324 TO 191	lay 2024	24 IVIDY 2024	27 Way 2024	27 IVIDY 2024	27 Way 2024	20 May 2024	30 May 2024	30 Way 2024	30 Way 2024	30 May 2024	30 May 2024 30 May 2024	OAA	22,000,020.00	22,000,020.00	22,120,000.00	22,120,000.00	A300 10 May 2024	10 Way 2024	10 Way 2024	10 Way 2024	TO IVIAY 2024		=
	Extension of the Contract for the Security Services from 01																											
	April to 30 April 2024	ISU	NO Extensio	n N/A	1	N/A	N/A	N/A	N/A	N/A	N/A	29 Mar 2024	29 Mar 2024	01 Apr 2024	01 Apr 2024		GAA	12,119,237.39	12,119,237.39	12,119,237.39	12,119,237.39							
	Renewal of Google Workspace/ Email																											
	Subscription O/	AMSS	NO Renewa	al N/A		N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2024	30 Apr 2024	02 May 2024	02 May 2024		PRF	27,500,000.00	27,500,000.00	27,500,00.00	27,500,000.00		1					
L	Extension of OCA Outsourced for June 2024 Contracting of the Services	OCA	NO Extensio	n N/A		N/A	N/A	N/A	N/A	N/A	N/A	31 May 2024	31 May 2024	31 May 2024	31 May 2024		PRF	3,800,874.00	3,800,874.00	3,800,874.00	3,800,974.00			<u> </u>	Щ_			
	Contracting of the Services of Outsourced Personnel of											, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	,	.,													
	the Office of Consular Affairs							1						1										1				
	 Aseana and Consular Offices for 01 July to 		Public																			COA, PCCI.		1				
	December 2024	OCA	NO Bidding	31 May 20	03 Ju	un 2024	11 Jun 2024	N/A	25 Jun 2024	25 Jun 2024	28 Jun 2024	31 May 2024	31 May 2024	01 Jul 2024	01 Jul 2024		GAA	26,606,118.00	26,606,118.00	26,605,200.66	26,605,200.66	ASOG 11 Jun 2025	25 Jun 2024	25 Jun 2024	25 Jun 2024	28 Jun 2024		
	Project Management of the Retrofitting of the DFA	7	Public			T													1			COA, PICE,						1
	Headquarters OA	AMSS	NO Bidding		24 16 J	lul 2024	31 Jul 2024	05 Sep 2024	02 Sep 2024	02 Sep 2024	24 Sep 2024	01 Oct 2024	01 Oct 2024	16 Oct 2024	16 Oct 2024		GAA	60,000,252.00	60,000,252.00	59,612,000.00	59,612,000.00		02 Sep 2024	02 Sep 2024	02 Sep 2024	24 Sep 2024		
	Network Intrusion Prevention,																					COA,		1				
	Network Visibility, and Server		Public																			PCCI,						
		AMSS	NO Bidding	17 Jul 20	24 23 Ja	an 2025	01 Aug 2024	N/A	15 Aug 2024	15 Aug 2024	20 Aug 2024	20 Aug 2024	20 Aug 2024	13 Sep 2024	13 Sep 2024		GAA	7,000,000.00	7,000,000.00	5,730,734.26	5,730,734.26	ASOG 01 Aug 2024	15 Aug 2024	15 Aug 2024	15 Aug 2024	20 Aug 2024	+	\dashv
	Emergency Rehabilitation of DFA OCA-ASEANA's							1						1										1				
	Sewage Treatment Plant																					COA,		1				
	(STP) with One-Year	AMCO	Public NO Bidding	10 5100	24 40 .	Iul 2024	ae Iul aaa .	N// A	00 41- 200 1	00 4 000 1	12 Au- 200	0E Cor 200 *	05 00- 000	01 04 000	01 0-1 000 1		FY 2023 CA	11,232,000.00	11,232,000.00	10 000 000 00	10 000 000 00	PCAI,	00 44 200	00 4 200 :	00 4: 000 1	13 Aug 2024		
	Endpoint Security with Cross	AMSS	NO Bidding	10 Jul 20	∠4 19 Ji	lul 2024	26 Jul 2024	N/A	09 Aug 2024	U9 Aug 2024	13 Aug 2024	05 Sep 2024	up Sep 2024	01 Oct 2024	01 Oct 2024		CA	11,232,000.00	11,232,000.00	10,989,900.00	10,989,900.00	ASOG 26 Jul 2024 COA,	09 Aug 2024	09 Aug 2024	US AUG 2024	13 Aug 2024	+	\dashv
	Layered Detection and	AMSS	NO Bidding	22 4	024 27 Au	ua 2024	04 Sec 2024	N/A	18 Sep 2024	18 Sen 2004	23 San 2024	30 Sep 2024	30 Sep 2024	14 Oct 2024	14 Oct 2024		GAA	7,000,000.00	7,000,000.00	5,416,000.00	5,416,000.00	PCCI, ASOG 04 Sep 2024	18 Sep 2024	18 Sep 2024	18 Sen 2004	23 Sep 2024		
		Con		4 22 Aug 20	21 AI	ug 2024	04 Sep 2024	n/A	10 3tlp 2U24	10 OED 2024	23 Sep 2024	3U 3HP 2U24	JU JUD 2024	14 OUI 2024	14 OCT 2024		GAA	7,000,000.00	7,000,000.00	0,410,000,00	00.000,014,6	ASOG 04 Sep 2024 COA,	10 Sep 2024	10 Sep 2024	10 OED 2024	20 OUD 2024	-+	=
	Cybersecurity Licenses and	AMSS	NO Bidding	06 500 00	124 42.0	an 2024	20 Sep 2024	N/A	04 Oct 2024	04 004 2024	08 04 2024	10.000.0004	10 Oct 2024	18 Oct 2024	18 Oct 2024		GAA	20,000,000,00	29,000,000.00	28 064 976 00	28,964,876.00	PCCI, ASOG 20 Sep 2024	04 Oct 2024	04 Oct 2024	04 004 2024	08 Oct 2024		
		COIVIL	NO Bidding	4 100 Sep 20	12 St	υμ 2024	20 OBD 2024	IN/A	U4 OCT 2024	U4 UCT 2024	JO UCI 2024	10 Oct 2024	10 OCT 2024	10 OCT 2024	10 OCI 2024		GAA	29,000,000.00	29,000,000.00	20,304,875.00	20,304,870.00	A3UG 20 Sep 2024	U4 OCI 2024	04 OCt 2024	U+ UCI 2U24	JO OU 2024	-+	\dashv
	Procurement of Events Management Services for the																							1				
	Philippine Studies																							1				
	Conference, "Dialogo: Philippine Studies Goes							1						1								COA,		1				
	Global* to be held on 27 to		Public																1			PCCI,				1		
	29 November 2024 in Manila	OCD	NO Bidding	1 12 Sep 20	024 16 Se	ep 2024	24 Sep 2024	N/A	09 Oct 2024	09 Oct 2024	16 Oct 2024	21 Oct 2024	21 Oct 2024	12 Nov 2024	12 Nov 2024		GAA	5,000,000.00	5,000,000.00	4,999,953.73	4,999,953.73	ASOG 24 Sep 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	16 Oct 2024		

Common Use Supplies and Equipment for the Office of Consular Affairs (OCA) and National Capital Region Consular Offices (NCR-COS)	Public Bidding	25 Sep 2024 03 Oct 2024	10 Oct 2024	N/A	29 Jan 2025	29 Jan 2025	04 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	1,803,950.19	1,803,950.19	1,629,032.25	1,629,032.25	COA, PCCI, ASOG 10 Oct 2	024 29 Jan 2025	29 Jan 2025	29 Jan 2025	04 Nov 2024	
Negotiated Procurement for One (1) Motor Vehicle for the Official Use of the Secretary for Foreign Affairs ICI Intrastructure for the	Public Bidding	26 Sep 2024 26 Sep 2024	30 Sep 2024	N/A	07 Oct 2024	07 Oct 2024	09 Oct 2024	10 Oct 2024	10 Oct 2024	15 Nov 2024	15 Nov 2024	GAA	5,550,000.00	5,550,000.00	4,792,423.43	4,792,423.43	COA, PCCI, ASOG 30 Sep 2	024 07 Oct 2024	07 Oct 2024	07 Oct 2024	09 Oct 2024	
ICT Infrastructure for the Enhancement of the Network and Cybersecurity of the Practical Operation and Implementation of the Apostille Convention	Public																COA, PCCI,					
Systems OCA NO Televisions for the Official Use of Consular Offices		02 Oct 2024 09 Oct 2024	16 Dec 2024	N/A	30 Oct 2024	30 Oct 2024	05 Nov 2024	07 Nov 2024	07 Nov 2024	18 Nov 2024	18 Nov 2024	GAA	27,000,000.00	27,000,000.00	26,997,992.00	26,997,992.00	ASOG 16 Dec 2 COA, PCCI,	30 Oct 2024	30 Oct 2024	30 Oct 2024	05 Nov 2024	+
(COs) OCA NO Amendment to Order for the Lease of Two (2) Additional		22 Oct 2024 28 Oct 2024	05 Nov 2024	N/A	19 Nov 2024	19 Nov 2024	22 Nov 2024	26 Nov 2024	26 Nov 2024	26 Nov 2024	26 Nov 2024	GAA	2,187,320.00	2,187,320.00	1,328,705.88	1,328,705.88	ASOG 05 Nov 2	024 19 Nov 2024	19 Nov 2024	19 Nov 2024	22 Nov 2024	
Motor Vehicles for the Period September to December 2024 OAMSS NO	Amendme nt to Order	N/A N/A	N/A	N/A	N/A	N/A	N/A	14 Aug 2024	14 Aug 2024	01 Sep 2024	01 Sep 2024	GAA	1,925,000.00	1,925,000.00	544,000.00	544,000.00						
Procurement of Lease of Internet Protocol (IP) Phones																						
with Managed Cloud-Based Private Branch Exchange (PBX) Solution OAMSS NO	Public Bidding	07 Nov 2024 12 Nov 2024	20 Nov 2024	N/A	04 Dec 2024	04 Dec 2024	06 Dec 2024	09 Dec 2024	09 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	19.106.000.00	19.106.000.00	18,278,400.00	18,278,400.00	COA, PCCI, ASOG 20 Nov 2	024 04 Dec 2024	04 Dec 2024	04 Dec 2024	06 Dec 2024	
Procurement of Lease of Baggage Scanner and																						
Walkthrough Metal Detectors for the Department of Foreign Affairs (DFA) Temporary Office ISU NO	Public Bidding	14 Nov 2024 15 Nov 2024	25 Nov 2024	N/A	09 Dec 2024	09 Dec 2024	12 Dec 2024	13 Dec 2024	13 Dec 2024	23 Dec 2024	23 Dec 2024	GAA	2,500,000.00	2,500,000.00	2,499,840.00	2,499,840.00	COA, PCCI, ASOG 25 Nov 2	024 09 Dec 2024	09 Dec 2024	09 Dec 2024	12 Dec 2024	
Procurement of Various ICT Equipment and ICT Office																	COA,					
Supplies for OCA ASEANA and Consular Offices OCA NO Procurement of Equipments,	Public Bidding	13 Nov 2024 18 Nov 2024	27 Nov 2024	N/A	11 Dec 2024	11 Dec 2024	16 Dec 2024	18 Dec 2024	18 Dec 2024	18 Dec 2024	18 Dec 2024	GAA	18,228,150.00	18,228,150.00	18,225,452.12	18,225,452.12	PCCI, ASOG 27 Nov 2	024 11 Dec 2024	11 Dec 2024	11 Dec 2024	16 Dec 2024	
Furnitures, and Fixture for the Consular Office in Antique OCA NO Procurement of Consulting	Public Bidding	25 Nov 2024 26 Nov 2024	04 Dec 2024	N/A	16 Dec 2024	16 Dec 2024	17 Dec 2024	18 Dec 2024	18 Dec 2024	18 Dec 2024	18 Dec 2024	FY 2023 CA	7,152,500.00	7,152,500.00	5,558,900.00	5,558,900.00	PCCI,	024 16 Dec 2024	16 Dec 2024	16 Dec 2024	17 Dec 2024	
Services for the Detailed Interior and Engineering Design Services for the Department of Foreign																	COA.					
Affairs Main Building	Public Bidding	07 Nov 2024 13 Nov 2024	28 Nov 2024	21 Nov 2024	10 Dec 2024	10 Dec 2024	18 Dec 2024	20 Dec 2024	20 Dec 2024	27 Dec 2024	27 Dec 2024	FY 2023 CA	24,000,000.00	24,000,000.00	23,950,080.00	23,950,080.00	PICE,	024 21 Nov 2024	10 Dec 2024	10 Dec 2024	18 Dec 2024	
	Amendme nt to Order	N/A N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2024	06 Dec 2024	16 Dec 2024	16 Dec 2024	GAA	7,268,135.85	7,268,135.85	7,211,426.15	7,211,426.15						
Procurement of Preventive Maintenance Services	Sec. 50	N/A N/A	INA	IWA	IN/A	IVA	N/A	06 Dec 2024	06 Dec 2024	16 Dec 2024	16 Dec 2024	GAA	7,200,133.03	7,200,133.03	7,211,420.13	7,211,426.15						
including Replacement of	Direct Contractin	N/A N/A	N/A	N/A	N/A	N/A	N/A	07 Nov 2023	07 Nov 2023	07 Nov 2023	18 Jan 2024	GAA	800,000.00	800,000.00	740,000.00	740,000.00	N/A N/A	N/A	N/A	N/A	N/A	
	Sec. 53.10 Lease of Real																					
Lease of the Temporary DFA Headquarters and Other Incidental Costs OAMSS YES Procurement of Preventive	Property and Venue	N/A N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2023	23 Nov 2023	23 Jan 2024	23 Jan 2024	GAA 2	2,620,000,000.00	2,620,000,000.00	1,983,553,733.40	1,983,553,733.40	N/A N/A	N/A	N/A	N/A	N/A	
Maintenance Services including Replacement of	Sec. 50																					
	Direct Contractin g Sec. 53.6	N/A N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2023	16 Nov 2023	16 Nov 2023	18 Jan 2024	GAA	1,000,000.00	1,000,000.00	982,000.00	982,000.00	N/A N/A	N/A	N/A	N/A	N/A	
	Scientific, Scholarly or Artistic Work,																					
Procurement for the	Exclusive Technolog v and																					
Subscription of Local Newspapers OAMSS YES Lease of Venue for the	Media Services Sec.53.10	N/A N/A	N/A	N/A	N/A	N/A	N/A	29 Dec 2023	29 Dec 2023	02 Jan 2024	02 Jan 2024	GAA	436,303.50	436,303.50	436,303.50	436,303.50	N/A N/A	N/A	N/A	N/A	N/A	
Symposium of the Office of Undersecretary for Migrant	Lease of Real Property																					
on 29 January 2024 A NO Lease of Venue for the	and Venue Sec.53.10	N/A N/A	N/A	N/A	N/A	N/A	N/A	24 Jan 2024	24 Jan 2024	24 Jan 2024	26 Jan 2024	GAA	750,000.00	750,000.00	658,500.00	658,500.00	N/A N/A	N/A	N/A	N/A	N/A	+
Indonesian Delegation for the Ministerial Meeting for the 7th PH-Indonesia Joint Commission and Bilateral	Lease of Real Property and																					
Cooperation (JCBC) ASPAC NO	Venue Sec.53.10 Lease of	N/A N/A	N/A	N/A	N/A	N/A	N/A	05 Jan 2024	05 Jan 2024	05 Jan 2024	05 Jan 2024	GAA	250,000.00	250,000.00	249,800.00	249,800.00	N/A N/A	N/A	N/A	N/A	N/A	+
Ministerial Meeting of the PH- Indonesia Joint Commission on Bilateral Cooperation	Real Property and																					
(JCBC) on 09 January 2024 ASPAC NO Catering Services for the	Venue Sec. 53.9 Small	N/A N/A	N/A	N/A	N/A	N/A	N/A	05 Jan 2024	05 Jan 2024	05 Jan 2024	05 Jan 2024	GAA	335,000.00	335,000.00	335,000.00	335,000.00	N/A N/A	N/A	N/A	N/A	N/A	+
ASEAN Matters Technical Board (AMTB) Meeting on 12 January 2024 ASEAN NO	Value Procurem ent Sec.53.10	N/A N/A	N/A	N/A	N/A	N/A	N/A	11 Jan 2024	11 Jan 2024	11 Jan 2024	11 Jan 2024	GAA	50,000.00	50,000.00	49,500.00	49,500.00	N/A N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Meeting during the Official Visit of the German Federal Minister H.E. Annalena	Lease of Real Property and																					
Lease of Venue for the Accommodations during the Official Visit of the German	Venue Sec.53.10 Lease of Real Property	N/A N/A	N/A	N/A	N/A	N/A	N/A	10 Jan 2024	10 Jan 2024	10 Jan 2024	10 Jan 2024	GAA	295,000.00	295,000.00	291,040.00	291,040.00	N/A N/A	N/A	N/A	N/A	N/A	
Federal Foreign Minister H.E. Annalenna Baerbock OEA NO	and Venue	N/A N/A	N/A	N/A	N/A	N/A	N/A	10 Jan 2024	10 Jan 2024	10 Jan 2024	10 Jan 2024	GAA	155,000.00	155,000.00	82,019.40	82,019.40	N/A N/A	N/A	N/A	N/A	N/A	

Procurement of Two Hundred Fifty (250) Picces of Laptop Sleeves for the Official Use of the Office of United Nations and International Organizations (UNIO) UNIO	Sec. 53.9 Small Value Procurem NO ent		N/A	N/A	N/A	N/A	N/A	N/A	12 Eeb 2024	12 Eab 2024	16 Feb 2024	16 Eeb 2024	GAA	425,000.00	425,000.00	335,000.00	335,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Diner Reception in connection with the Filipinas Ultramar Symposium of the Office of Undersecretary for Migrant Workers' Affairs (OUMWA) on 29 January 2024	Sec.53.10 Lease of Real Property)	N/A	N/A	N/A	N/A	N/A	N/A		26 Jan 2024			GAA	350,000.00	350,000.00	318,000.00	318,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Services for the Conduct of the 2024 FSOE - Qualifying Test BFSE	Sec. 53.5 Agency-to		N/A	N/A	N/A	N/A	N/A	N/A				25 Jan 2024	GAA	1,427,000.00	1,427,000.00	1,426,806.55	1,426,806.55	N/A	N/A	N/A	N/A	N/A	N/A	
FSOE - Qualifying Test BFSE Lease of Venue for the Accommodations for the Official Visit of Swiss Federal Councilor and Minister of Foreign Affairs Ignazio	Sec.53.10 Lease of Real Property		N/A	N/A	NA	IVA	IV/A	N/A	24 Jan 2024	24 Jan 2024	25 Jan 2024	25 Jan 2024	GAA	1,427,000.00	1,427,000.00	1,420,600.33	1,420,000.33	N/A	IVA	N/A	N/A	N/A	N/A	
Cassis on 07-08 February 2024 OEA Lease of Venue for the Official Visit of Swiss Federal	and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jan 2024	06 Jan 2024	06 Feb 2024	06 Feb 2024	GAA	187,000.00	187,000.00	58,235.00	58,235.00	N/A	N/A	N/A	N/A	N/A	N/A	
Councilor and Minister of Foreign Affairs Ignazio Cassis on 08-09 February 2024 OEA	Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jan 2024	06 Jan 2024	06 Feb 2024	06 Feb 2024	GAA	175,000.00	175,000.00	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Service for the Annual Administrative Consultations of Heads of Posts in Canada Hosted by the Office of	Sec. 53.9 Small Value																							
American Affairs (OAA) on 28 February 2024 OAA Procurement of Three		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Feb 2024	27 Feb 2024	27 Feb 2024	27 Feb 2024	GAA	71,100.00	71,100.00	67,500.00	67,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Thousand (3,000) Pieces of Customized Gift Bags for DFA Branding for the Official Use of the Office of Public Diplomacy (OPD) OPCE	Sec. 53.9 Small Value Procurem o NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Eab 2024	27 Feb 2024	27 Feb 2024	27 Feb 2024	GAA	300,000.00	300,000.00	289,500.00	289,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Service for the 1st Meeting of the Technical Board on OUMA	Sec. 53.9 Small Value Procurem																							
APEC Matters (TBAM1) ER Procurement or Latering Services for the Launch of "Imagination Takes You There" Art Exhibition for National Ars Month Hosted	NO ent Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jan 2024	29 Jan 2024	29 Jan 2024	29 Jan 2024	GAA	50,000.00	50,000.00	47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
by the Office of Cultural Diplomacy (OCD), 22 February 2024 Cease of ICT Equipment from March to December	Value Procurem NO ent Sec. 53.9 Small		N/A	N/A	N/A	N/A	N/A	N/A	21 Feb 2024	21 Feb 2024	21 Feb 2024	21 Feb 2024	GAA	200,000.00	200,000.00	153,880.00	153,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024 for the Official Use of the Office of Public and	Value Procurem														1,000,000.00			N/A						
Procurement of Catering Services for the Lunch Meeting with Senators Hosted by the Secretary for	NO ent Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27 Feb 2024	27 Feb 2024		GAA	1,000,000.00		967,680.00	967,680.00		N/A	N/A	N/A	N/A	N/A	
Foreign Affairs DLLU Procurement of Catering Services for the Policy Address For the Official Use of the Department Legislative Liaison Unit (Unit), 20	Sec. 53.9 Small Value Procurem		N/A	N/A	N/A	N/A	N/A	N/A	19 Feb 2024	19 Feb 2024	19 Feb 2024	19 Feb 2024	GAA	60,000.00	60,000.00	55,440.00	55,440.00	N/A	N/A	N/A	N/A	N/A	N/A	
February 2024 DLLU Lease of Motor Vehicle for the Informal Consultation on the PH-Singapore Action	NO ent Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Feb 2024	19 Feb 2024	19 Feb 2024	19 Feb 2024	GAA	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Plan ASPA(Sec.53.10 Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Feb 2024	16 Feb 2024	16 Feb 2024	16 Feb 2024	GAA	45,000.00	45,000.00	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Consultations on the PH- Singapore Action Plan ASPAG Procurement of Catering Service for the Lecture of	and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Feb 2024	16 Feb 2024	16 Feb 2024	16 Feb 2024	GAA	115,000.00	115,000.00	113,000.00	113,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Professor Jean-Marc Thouverin, Secretary General of THAIL on "What Can We Expect from International Courts and Tribunals in a World of Sovereign States" Hosted by the Office of Treaties and Legal Affairs (OTLA) Procurement of Catering	Sec. 53.9 Small Value Procurem NO ent		N/A	N/A	N/A	N/A	N/A	N/A	22 Feb 2024	22 Feb 2024	22 Feb 2024	22 Feb 2024	GAA	100,000.00	100,000.00	90,325.00	90,325.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the Launching of Philippine e-Apostille for PSA Documents for the Official Use of the Office of Consular Affairs (OCA), 19 March 2024 OCA	Sec. 53.9 Small Value Procurem		N/A	N/A	N/A	N/A	N/A	N/A	06 Mar 2024	06 Mar 2024	06 Mar 2024	06 Mar 2024	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Art Materials for the Art Workshops on 01 and 06 March 2024 during the "Imagination Takes You There" Art Exhibition event of the Office of Cultural Diplomacy (OCD) OCD	Sec. 52.1(b) Shopping Ordinary and Regular	1971	N/A	N/A	N/A	N/A	N/A	N/A			27 Feb 2024		GAA	50,000.00	50,000.00	27,875.00	27,875.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Inter- Agency Briefing on Foreign Policy of the Maritime and Ocean Affairs Office (MOAO) on 08 March 2024 MOAC	Lease of Real Property and		N/A	N/A	N/A	N/A	N/A	N/A	22 Feb 2024	22 Feb 2024	04 Mar 2024	04 Mar 2024	GAA	300,000.00	300,000.00	212,500.00	212,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the 3rd PH-Denmark Political Consultations OEA	Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Feb 2024	27 Feb 2024	27 Feb 2024	27 Feb 2024	GAA	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Various Medical Supplies and Medicines for the Official Use the Department of Foreign Affairs (DFA) HRMO	Sec. 53.9 Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Mar 2024	19 Mar 2024	05 Apr 2024	05 Apr 2024	GAA	99,999.50	99,999.50	91,889.00	91,889.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicle for the 2024 Joint Team Building and GAD Activity of the Office of Public Diplomacy (OPD) and Office of Cultural	Sec. 53.9 Small Value	IVA	18/0	N/A	INO	INO	IVA	ING	13 Wai 2024	13 Wai 2024	03 Apri 2024	03 Apr 2024	Una.	33,338.30	33,333.30	31,009.00	31,003.00	IVA	ING	190	NO	IVA	19/2	
Diplomacy (OCD), 15-16 March 2024 OCD	NO Procurem ent Sec.53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2024	15 Mar 2024	15 Mar 2024	15 Mar 2024	GAA	75,000.00	75,000.00	53,000.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Conduct of the 2024 FSOE- Written Test Procurement of heavy duty paper shredder forage	NO Venue Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Mar 2024	04 Mar 2024	22 Mar 2024	22 Mar 2024	GAA	325,000.00	325,000.00	285,000.00	285,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
chopper for the official use of the Office of Consular Affairs (OCA) Procurement of Video Conferencing Software	NO Value Procurem ent Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jun 2024	14 Jun 2024	24 Jun 2024	24 Jun 2024	GAA	50,000.00	50,000.00	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Subscription for the Official Use of the Office of Consular Affairs (OCA)	NO Value Procurem ent Sec.53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Apr 2024	16 Apr 2024	24 Apr 2024	24 Apr 2024	GAA	70,000.00	70,000.00	61,642.79	61,642.79	N/A	N/A	N/A	N/A	N/A	N/A	_
Lease of Venue for ISU's Hosting of Inter-Agency Meeting on Diplomatic Clearances ISU	Real Property and NO Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Mar 2024	06 Mar 2024	06 Mar 2024	06 Mar 2024	GAA	65,000.00	65,000.00	64,000.00	64,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services for the Lecture Forum entitled "Empowering Women: Insights and Perspectives of the	Sec. 53.9 Small Value Procurem																							
Americas", 20 March 2024 OAA Procurement of 15 Ornamental Storage Boxes or Gifts/ Tokens for Usec Lazaro's Official	NO ent Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08 Mar 2024	08 Mar 2024	08 Mar 2024	GAA	120,000.00	120,000.00	92,400.00	92,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
Counterparts UBRAA Procurement of ICT Equipment for the Official	NO ent Sec. 52.1(b) Shopping Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Mar 2024	08 Mar 2024	08 Mar 2024	08 Mar 2024	GAA	49,500.00	49,500.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Use of the Maritime and Ocean Affairs Office (MOAO) MOAO	NO Supplies Sec.53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Apr 2024	24 Apr 2024	02 May 2024	02 May 2024	GAA	299,995.00	299,995.00	284,594.00	284,594.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Joint Team Building and Activity Procurement of Catering	Real Property and NO Venue Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Mar 2024	08 Mar 2024	08 Mar 2024	08 Mar 2024	GAA	165,000.00	165,000.00	159,867.00	159,867.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the Seminar Hosted by OCA-GAD in Celebration of Women's Month, 23 March 2024 OCA	Small Value Procurem NO ent Sec.53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 2024	22 Mar 2024	22 Mar 2024	22 Mar 2024	GAA	175,000.00	175,000.00	160,000.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building of the Office of Civilian Security (OCS) Personnel OCS	Lease of Real Property and NO Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Mar 2024	19 Mar 2024	19 Mar 2024	19 Mar 2024	GAA	26,000.00	26,000.00	25,995.00	25,995.00	N/A	N/A	N/A	N/A	N/A	N/A	
Inter Agency Meeting on the COC on ASEAN-MOAO matters MOAO	Sec.53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Mor 2024	09 Mor 2024	11 Mar 2024	14 Mor 2024	GAA	250,000.00	250,000.00	145,000.00	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Official Visit of the United States Secretary of State	NO Venue Sec.53.10 Lease of Real Property and	N/A	IVA	NA	NA	N/A	IN/A	IVA	06 Mai 2024	06 Mai 2024	11 Wali 2024	11 Wai 2024	GAA	250,000.00	250,000.00	145,000.00	145,000.00	IVA	NA	IVA	N/A	N/A	NA	
Antony Blinken OAA Lease of Motor Vehicle for the Team Building Activity of the Office of Civilian Security	NO Venue Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2024	18 Mar 2024	18 Mar 2024	18 Mar 2024	GAA	360,000.00	360,000.00	356,600.00	356,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
(OCS) OCS Procurement of Catering Service for the Inter Agency Meeting on Maritime	NO ent Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Mar 2024	21 Mar 2024	25 Mar 2024	25 Mar 2024	GAA	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Dialogues MOAO Team Building Activity and	NO ent Sec.53.10 Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Apr 2024	02 Apr 2024	02 Apr 2024	02 Apr 2024	GAA	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Gender and Development Workshop 2024 Working Visit of Dr. Subrahmanyam Jaishankar,	NO Venue Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May 2024	09 May 2024	10 May 2024	10 May 2024	GAA	320,000.00	320,000.00	301,300.00	301,300.00	N/A	N/A	N/A	N/A	N/A	N/A	+
External AffairsMinister of the Republic of India ASPAC Lease of Venue for the Working Visit of Dr.	NO ent Sec.53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 2024	22 Mar 2024	22 Mar 2024	22 Mar 2024	GAA	22,400.00	22,400.00	19,500.00	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	+-
Working Visit of Dr. Subrahmanyam Jaishankar, External Affairs Minister of the Republic of India ASPAC Lease of Motor Vehicle for	Real Property and NO Venue Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 2024	22 Mar 2024	22 Mar 2024	22 Mar 2024	GAA	300,000.00	300,000.00	283,200.00???	283,200.00???	N/A	N/A	N/A	N/A	N/A	N/A	1
the Official Visit of the Lithuanian Foreign Minister, 23-25 April 2024 OEA Lease of Motor Vehicle for	Value Procurem NO ent Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2024	22 Apr 2024	22 Apr 2024	22 Apr 2024	GAA	149,400.00	149,400.00	147,000.00	147,000.00	N/A	N/A	N/A	N/A	N/A	N/A	1
the Official Visit of the Papua New Guinea Foreign Minister Justin Tkatchenko, 3-7 April 2024 ASPAC	Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Apr 2024	03 Apr 2024	03 Apr 2024	03 Apr 2024	GAA	132,400.00	132,400.00	130,000.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Request for issuance of BAC Resolution, Notice of Award and Notice to Proceed for the Procurement of Lease of Venue for Two (2) – Day Onsite Training on PNP Questioned Document Examination Seminar on 11 to 12 April 2024		NO	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 2024	08 Apr 2024	08 Apr 2024	08 Apr 2024	GAA	300,000.00	300,000.00	268,000.00	268,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Request for issuance of BAC Resolution, Notice of Award and Notice to Proceed for the Procurement of Lease of Venue for the 4th Philippines- India Joint Consular Consultation Meeting on 11 to 12 April 2024	OCA		Sec.53.10 Lease of Real Property and Venue Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 2024	08 Apr 2024	08 Apr 2024	08 Apr 2024	GAA	600,000.00	600,000.00	474,700.00	474,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Government Procurement Policy Board (GPPB) Training from 3-4 April 2024	UA	NO	Small Value Procurem ent Sec.53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Mar 2024	27 Mar 2024	27 Mar 2024	27 Mar 2024	GAA	49,500.00	49,500.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue for Policy Consultation Meeting with NCR COS on 06 to 07 April 2024	OCA	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Apr 2024	01 Apr 2024	01 Apr 2024	01 Apr 2024	GAA	399,300.00	399,300.00	399,300.00	399,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services for the Lunch Meeting with House Speaker Ferdinand Martin Romualdez Hosted by the Secretary for Foreign Affairs, 23 April 2024	DLLU	NO	Sec. 53.9 Small Value Procurem ent Sec.53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2024	19 Apr 2024	19 Apr 2024	19 Apr 2024	GAA	60,000.00	60,000.00	59,815.00	59,815.00	N/A	N/A	N/A	N/A	N/A	N/A	
visit of PNG FM Justin Tkatchenko and the Inaggular PH-PNG policy Consultation Procurement of Catering	ASPAC	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Apr 2024	01 Apr 2024	01 Apr 2024	01 Apr 2024	GAA	288,000.00	288,000.00	265,300.00	265,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the Foreign Policy Address entitled "New Initiatives to Grow Business in the Philippines", 23 April 2024	DLLU		Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2024	19 Apr 2024	19 Apr 2024	19 Apr 2024	GAA	165,000.00	165,000.00	165,000.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicle for the Visit to the Philippines of the Singapore Foreign Minister Vivian Balakrishnan, 16-18 April 2024	ASPAC		Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Apr 2024	16 Apr 2024			GAA		214,100.00	190,000.00	190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement for the Rental of Buses for the State of the Nation Address (SONA) of the Office of Protocol	OP	NO	Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2024	19 Apr 2024	24 May 2024		GAA		49,000.00	39,120.00	39,120.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Service for the GoFIL Principals' Meeting Hosted by the Office of the Secretary (OSEC) and Office of Policy Planning and Coordination			Sec. 53.9 Small Value Procurem																							
(OPPC), 26 April 2024 Lease of Venue for the Meeting during the Official Visit of the Lithuanian Foreign Minister H.E. Me. Gabrielius Landsbergis on 24	OSEC	NO	ent Sec.53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr 2024	25 Apr 2024	25 Apr 2024	25 Apr 2024	GAA	70,000.00	70,000.00	63,475.00	63,475.00	N/A	N/A	N/A	N/A	N/A	N/A	
April 2024 Procurement for the Design and Construction of a	OEA		Venue Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 2024	18 Apr 2024	18 Apr 2024	18 Apr 2024	GAA	219,450.00	219,450.00	218,800.00	218,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Department of Foreign Affairs ("DFA") Float for the Philippine ("PH") Independence Day	OCD		Technolog y and Media Services Sec.53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2024	19 Apr 2024	19 Apr 2024	19 Apr 2024	GAA	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Room Accommodation on the Official Visit of the Lithuanian FM	OEA	NO	Real Property and Venue Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Apr 2024	17 Apr 2024	22 Apr 2024	22 Apr 2024	GAA	180,000.00	180,000.00	116,800.00	116,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services for the 2nd Meeting of the Technical Board on APEC Matters (TBAM2)	UMAIE R	NO	Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2024	22 Apr 2024	22 Apr 2024	22 Apr 2024	GAA	50,000.00	50,000.00	47,600.00	47,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Consultation on Diaspora Engagement and Management	UMWA		Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 2024			08 Apr 2024	GAA		30,000.00	30,000.00	30,000.00	N/A		N/A	N/A	N/A	N/A	
	DFA Mindana		Sec. 52.1(b) Shopping Ordinary and	/-	- 1// 3				- 413			and a spit designation	and a spirit desirable of	out off bother	366	22,000.00	22,230.00			393	. 471		- 42 5		- 11/3	
Procurement of ICT Supplies Procurement of Consultation Services for the Competency-	0 0		Regular Supplies Sec. 53.6 Scientific, Scholarly or Artistic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Apr 2024	12 Apr 2024	24 May 2024	24 May 2024	GAA	40,000.00	40,000.00	39,600.00	39,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
based Customer Service, Effective Communication, and Leadership Communication Workshops for the Department of Foreign	HRMO		Work, Exclusive Technolog y and Media Services Sec.53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2024	22 Apr 2024	22 Apr 2024	22 Apr 2024	GAA	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Accommodation in connection with the visit to the PH of Singapore FM	ASPAC	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Apr 2024	15 Apr 2024	15 Apr 2024	15 Apr 2024	GAA	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

	Sec.53.10 Lease of Real Property																							
Hosting of the Visit of Singapore Foreign Minister Procurement of 169 Customized Pouches in	and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Apr 2024	12 Apr 2024	12 Apr 2024	12 Apr 2024	GAA	162,000.00	162,000.00	157,960.50	157,960.50	N/A	N/A	N/A	N/A	N/A	N/A	
Celebration of the 2024 National Women's Month of CO Malolos Malolos	NO ent Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr 2024	25 Apr 2024	25 Apr 2024	25 Apr 2024	GAA	Ph 13,520.00	Ph 13,520.00	Ph 11,492.00	Ph 11,492.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Five (5) Laptops for the Official Use of the Internal Audit Service (IAS) IAS	52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2024	24 Jun 2024	26 Apr 2024	26 Apr 2024	GAA	249,500.00	249,500.00	230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Inter- Agency Meeting on the Code of Conduct on ASEAN- MOAO Matters on 30 April	NO Supplies Sec.53.10 Lease of Real Property and																							
Lease of Venue for OEA's GAD Echo Seminar, Retooling and Team Building	NO Venue Sec.53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr 2024	25 Apr 2024	25 Apr 2024	25 Apr 2024	GAA	200,000.00	200,000.00	145,000.00	145,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
2024 OEA Procurement of Semi-	NO Venue Sec. 52.1(b) Shopping Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Apr 2024	26 Apr 2024	26 Apr 2024	26 Apr 2024	GAA	300,000.00	300,000.00	243,000.00	243,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Expendable Office Equipment for the Official Use of the Office of Cultural Diplomacy (OCD) OCD	and Regular NO Supplies Sec. 53.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2024	24 Jun 2024	24 Jun 2024	24 Jun 2024	GAA	65,000.00	65,000.00	56,230.00	56,230.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement for the Subscription, Operation, and Maintenance of the Department's Learning Management System (LMS) HRMO	Scientific, Scholarly or Artistic Work, Exclusive Technolog y and Media NO Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2024	27 May 2024	27 May 2024	27 May 2024	GAA	1,300,000.00	1,300,000.00	1,300,000.00	1,300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Sec.53.10 Lease of Real Property	1971	107	1071	N/A	1477	13/7	107	L) may LoL4	Li way Long	27 May 2024	El may 202-	5,01	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	1473	1971	1971	1471	1975	1975	
Teambuilding and GAD Activities - Lease of Venue OTLA	NO Venue Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2024	30 Apr 2024	30 Apr 2024	30 Apr 2024	GAA	300,000.00	300,000.00	270,000.00	270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Teambuilding and GAD Activities - Lease of Motor Vehicle Procurement of Photo and	Value Procurem NO ent Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Apr 2024	30 Apr 2024	30 Apr 2024	30 Apr 2024	GAA	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Video Editing Software Subscription for the Official Use of the Office of Cultural Diplomacy (OCD) OCD	Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Jun 2024	10 Jun 2024	26 Jun 2024	26 Jun 2024	GAA	250,000.00	250,000.00	163,500.00	163,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Portable Document Format (PDF) Software Subscription for the Official Use of the Office of the Undersecretary for Civilian Security and	Sec. 53.9 Small Value Procurem																							
Consular Affairs (OUCSCA) UCSCA Procurement of Customized Cloud-based Software as a	NO ent Sec. 50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jun 2024	06 Jun 2024	06 Jun 2024	06 Jun 2024	GAA	100,000.00	100,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Service (SaaS) Human Capital Management (HCM) ad Payroll System (PS) HRMO	Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2024	20 May 2024	31 May 2024	31 May 2024	GAA	17,200,000.00	17,200,000.00	17,199,988.40	17,199,988.40	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of Photos including materials in relation to the DFA- GAD Activity-Forum on Women and Photo exhibition OVS	Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2024	13 May 2024	13 May 2024	13 May 2024	GAA	50,000.00	50,000.00	31,324.00	31,324.00	N/A	N/A	N/A	N/A	N/A	N/A	
Mid-Year Assessment and	Sec.53.10 Lease of Real Property and																							
GAD Information Drive OCA Lease of Motor Vehicle for	NO Venue Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	10 May 2024	10 May 2024	10 May 2024	GAA	120,000.00	120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
OEA's GAD Echo Seminar, Retooling and Team Building 2024 OEA	Value Procurem NO ent Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr 2024	25 Apr 2024	26 Apr 2024	26 Apr 2024	GAA	49,500.00	49,500.00	38,000.00	38,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services for OVS GAD	Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2024	12 May 2024	12 May 2024	12 May 2024	CAA	150 000 00	150,000.00	49,870.00	40.970.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the Event Entitled "Kwentong Bayanihan: Stories from Filipino Peacekeepers" Hosted by the Office of United Nations and	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	IVA.	N/A	N/A	13 May 2024	13 May 2024	13 May 2024	13 May 2024	GAA	150,000.00	150,000.00	49.870.00	49,870.00	N/A	N/A	N/A	IVA	N/A	N/A	
International Organizations (UNIO), 21 May 2024 UNIO Procurement of Repair and	NO Procurem Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2024	17 May 2024	17 May 2024	17 May 2024	GAA	100,000.00	100,000.00	81,660.00	81,660.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Preventive Maintenance Services of Six (6) Official Cars of the Office of Consular Affairs (OCA) OCA	Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Jun 2024	10 Jun 2024	10 Jun 2024	10 Jun 2024	GAA	766,550.00	766,550.00	758,004.96	758,004.96	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Production/Events Management Service Provider for the Cultural Diplomacy Projects for May to June 2024 entitled "Heritage Talks" of the Office of Cultural Diplomacy (OCD) OCD	Sec. 53.9 Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2024	27 May 2024	27 May 2024	27 May 2024	GAA	990,000.00	990,000.00	990,000.00	990,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Lei	c.53.10 ease of			Ì														[
Lease of Venue for the Team Building Activity of CO CO	Real roperty and	N/A N/A	N/A	N/A	N/A	N/A	N/A	22 Jul 2024	22 Jul 2024	22 Jul 2024	22 Jul 2024	GAA	95,000.00	95,000.00	94,995.00	94,995.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable Information and Shr Communication Technology On (ICT) Equipment for the Official Use of the Office of Re	/enue Sec. 2.1(b) nopping rdinary and egular																	197		NVX	1971	107	
Lease of Real Property and Property and Property Council Resolution 1540	c.53.10 ease of Real roperty and	N/A N/A		N/A	N/A	N/A	N/A		10 Jul 2024		05 Aug 2024	GAA	650,000.00	650,000.00	616,800.00	616,800.00							
Sec Lei	/enue c.53.10 ease of Real roperty	N/A N/A	N/A	N/A	N/A	N/A	N/A	22 May 2024	22 May 2024	24 May 2024	24 May 2024	GAA	150,000.00	150,000.00	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Gender and Development Activity of OCS OCS NO V	and /enue ec. 53.9 Small	N/A N/A	N/A	N/A	N/A	N/A	N/A	22 May 2024	22 May 2024	22 May 2024	22 May 2024	GAA	229,000.00	229,000.00	130,000.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicle for the Gender and Development Pro	Value ocurem ent	N/A N/A	N/A	N/A	N/A	N/A	N/A	22 May 2024	22 May 2024	22 May 2024	22 May 2024	GAA					N/A	N/A	N/A	N/A	N/A	N/A	
Provider for the Wellness Seminars/Workshops/Trainin gs under Project Crafting for FY 2024 of the Human Resources Management Pro	ec.53.6 Small Value ocurem	N/A N/A	N/A		N/A	N/A	NG	04 4 0004	04 Aug 0004	00 4.1- 0004	00 4 0004	GAA											
Sci Sci or A	ent ec. 53.6 cientific, cholarly Artistic Work, sclusive	N/A N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2024	01 Aug 2024	09 Aug 2024	09 Aug 2024	GAA											
2024 Foreign Service Officer y Examinations (FSOE)- N	chnolog y and Media ervices	N/A N/A	. N/A	N/A	N/A	N/A	N/A	14 Jun 2024	14 .lun 2024	14 Jun 2024	14 Jun 2024	GAA	650,000.00	650,000.00	420,000.00	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Consular Offices Consultation Meeting and Pro	c.53.10 ease of Real roperty															320,000							
Session on RA 11983 OCA NO V Procurement of Catering Sec	and /enue ec. 53.9 Small	N/A N/A	N/A	N/A	N/A	N/A	N/A	30 May 2024	30 May 2024	30 May 2024	30 May 2024	GAA	882,000.00	882,000.00	882,000.00	882,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Luncheon for the 16 New Foreign Service Officers Pro	Value ocurem ent	N/A N/A	N/A	N/A	N/A	N/A	N/A	28 May 2024	28 May 2024	28 May 2024	28 May 2024	GAA	42,000.00	42,000.00	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Secretary for Foreign Affairs, Lei Enrique A. Manalo with the Department of Foreign Affairs (DFA) Press Corps	c.53.10 ease of Real roperty and																						
Le:	/enue c.53.10 ease of Real	N/A N/A	N/A	N/A	N/A	N/A	N/A	20 May 2024	20 May 2024	20 May 2024	20 May 2024	GAA	165,000.00	165,000.00	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Buiding Activity of CO San San San Nicolas NO V	roperty and /enue c.53.10	N/A N/A	N/A	N/A	N/A	N/A	N/A	29 May 2024	29 May 2024	29 May 2024	29 May 2024	GAA	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building Activity of CO Dasmari	ease of Real roperty and /enue c.53.10	N/A N/A	N/A	N/A	N/A	N/A	N/A	29 May 2024	29 May 2024	29 May 2024	29 May 2024	GAA	80,000.00	80,000.00	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
San Lei Fernand F Lease of Venue for Team o, Pro Building Activity of CO Pampan	ease of Real roperty and																						
Lease of Venue for the Regional Training on GAD Pro	/enue c.53.10 ease of Real roperty and	N/A N/A		N/A	N/A	N/A	N/A		13 Jun 2024 11 Jun 2024	13 Jun 2024	13 Jun 2024 11 Jun 2024	GAA GAA	120,000.00	120,000.00	120,000.00 489,726.00	120,000.00 489,726.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	
Sec Lease of Venue for the Team Building Activity of CO DFA CO	/enue c.53.10 ease of Real roperty and	N/A N/A		N/A	N/A	N/A	N/A			05 Jun 2024		GAA	95,000.00	95,000.00	91,150.00	91,150.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team DFA CO Pro Building Activity of CO Tugueg	/enue c.53.10 ease of Real roperty and /enue c.53.10	N/A N/A		N/A	N/A	N/A	N/A			03 Jun 2024		GAA	53,000.00	53,000.00	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building Activity on 15-16 JUNE 2024 of CO Dumagu	c.53.10 ease of Real roperty and /enue ec. 53.9	N/A N/A		N/A	N/A	N/A	N/A	03 Jun 2024	03 Jun 2024			GAA	68,000.00	68,000.00	68,000.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance of Official Motor Vehicle of CO DFA CO Pro	ec. 53.9 Small Value ocurem ent	N/A N/A		N/A	N/A	N/A	N/A	03 Jun 2024	03 Jun 2024	03 Jun 2024		GAA	42,961.28	42,961.28	42,273.56	42,273.56	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue with Catering Services for the 57th ASEAN Par Day Celebration on 08	c.53.10 ease of Real roperty and /enue	N/A N/A		N/A	N/A	N/A	N/A			14 Jun 2024		GAA	800,000.00	800,000.00	440,000.00	440,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

1 1		l lso	. 53.6 [0				i.	1			1	i.		1	i.			1			11	
		Sci	entific, iolarly																								
		W	rtistic ork,																								
Professional Services for 4		Exc Tec	lusive nnolog																								
Video Production on the Pillars of Philippine Foreign		Ň	and edia																								
Policy Procurement of Cap and	OPD		vices	N/A	24 Jun 2024	24 Jun 2024	24 Jun 2024	11 Jul 2024		GAA	3,350,000.00	3,350,000.00	3,343,648.00	3,343,648.00	N/A	N/A	N/A	N/A	N/A	N/A							
Raincoat for the Personnel participating in the 126th		S	. 53.9 mall																								
Anniversary of the Proclamation of Philippine		Pro	alue curem																								
Independence Procurement for the Lease of	HRMO		ent	N/A	10 Jun 2024	10 Jun 2024	10 Jun 2024	10 Jun 2024		GAA	36,000.00	36,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Motor Vehicles for Personnel participating in the 126th		S	. 53.9 mall																								
Anniversary of the Proclamation of Philippine		Pro	alue curem																								
Independence	HRMO		ent .53.10 ise of	N/A	10 Jun 2024	10 Jun 2024	10 Jun 2024	10 Jun 2024		GAA	49,500.00	49,500.00	46,260.00	46,260.00	N/A	N/A	N/A	N/A	N/A	N/A							
		F	leal perty																								
Lease of Venue for the 5th HUDDLE	ПΑ		ind	N/A	14 Jun 2024	14 Jun 2024	14 Jun 2024	14 Jun 2024		GAA	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
1100000	0/1	I Ne	enue newal VETI	1071	10/1	1071	1671	1071	14/1	10/1	14 Guil EGE4	14 0011 2024	14 0011 2024	1400112024		0,01	40,000.00	40,000.00	10,000.00	40,000.00	1071	10/1	1671	1071	1471	1071	
Request for Renewal of Internet Service Provider FY		App	endix																								
2024	OAMSS	NO Sec	. 53.9	N/A	30 Jan 2024	30 Jan 2024	30 Jan 2024	30 Jan 2024		GAA	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Repair and Maintenance Services for		V	mall alue																								
One (1) DFA Official Motor Vehicle	OAMSS	NO Pro	curem ent .53.10	N/A	11 Jun 2024	11 Jun 2024	13 Jun 2024	13 Jun 2024		GAA	42,000.00	42,000.00	22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
		Lea	ise of																								
		Pro	leal perty																								
Lease of Venue for the PH- Lithuania Inaugural BCM	OEA	NO V	ind enue . 53.6	N/A	14 Jun 2024	14 Jun 2024	14 Jun 2024	14 Jun 2024		GAA	100,000.00	100,000.00	83,800.00	83,800.00	N/A	N/A	N/A	N/A	N/A	N/A							
		Sci	entific,																								
			rtistic ork,																								
		Exc	lusive																								
Procurement of Services for the Creative Industries		y N	and edia																								
Project: Laro Play Lease of Motor Vehicles for	OCD	NO Se	vices	N/A	14 Jun 2024	14 Jun 2024	14 Jun 2024	14 Jun 2024		GAA	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
the Team Building, and Gender and Development		Sec	. 53.9																								
(GAD) Activity of the Office of Financial Management		V	mall alue																								
Services (OFMS), 10-11 August 2024	OFMS		ent 53.9	N/A	10 Jul 2024	10 Jul 2024	10 Jul 2024	10 Jul 2024		GAA	100,000.00	100,000.00	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Catering Services for the 3rd Meeting		S	mall alue																								
of the Technical Board on APEC Matters (TBAM 3)	UMAIE R	Pro	curem	N/A	09 Jul 2024	09 Jul 2024	09 Jul 2024	09 Jul 2024		GAA	100,000.00	100,000.00	72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of ASEAN Flags for the 57th ASEAN	1		. 53.9	INA	INA	19/	IN/A	INO	1970	INA	09 301 2024	09 Jul 2024	03 341 2024	09 Jul 2024		- OAA	100,000.00	100,000.00	72,000.00	72,000.00	IN/A	INO	IWA	1975	INC	N/A	
Day Celebration for the Official Use of the Office of		S	mall alue																								
ASEAN Affairs, 8 August 2024	ASEAN	Pro	curem	N/A	04 Jul 2024	04 Jul 2024	09 Jul 2024	09 Jul 2024		GAA	140,000.00	140,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
		5	ec. 3.10																								
Lease of Venue for "2024		F	se of leal																								
OFMS Team Building and Gender and Development			perty																								
(GAD) Activity* Procurement of Catering	OFMS	Sec	nue . 53.9 mall	N/A	10 Jul 2024	10 Jul 2024	10 Jul 2024	10 Jul 2024		GAA	700,000.00	700,000.00	663,300.00	663,300.00	N/A	N/A	N/A	N/A	N/A	N/A							
Service: Conduct of a Bilateral Working Grp Level		V	alue curem																								
Mtg: Phl Delegation Coord Lease of Motor Vehicle for	MOAO		ent	N/A	14 Jun 2024	14 Jun 2024	14 Jun 2024	14 Jun 2024		GAA	30,000.00	30,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
the Health, Wellness, and Gender and Development		Sec	. 53.9 mall																								
(GAD) Activity of the Office of the Secretary (OSEC), 3-5		V	alue																								
August 2024	OSEC	NO S	ent iec.	N/A	16 Jul 2024	16 Jul 2024	16 Jul 2024	16 Jul 2024		GAA	100,000.00	100,000.00	62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
		Lea	3.10 ise of																								
Lease of Venue for the 2nd		Pro	teal perty																								
PH-Belgium Political Consultations	OEA	NO V	enue	N/A	24 Jun 2024	24 Jun 2024	24 Jun 2024	24 Jun 2024		GAA	100,000.00	100,000.00	83,800.00	83,800.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Accountable Form No. 89 (Official	04400	Age	ncy-to-	N/A	NI/A	NI/A	N/A	N/A	N/A	N/A	12 Aug 200	12 Au- 202	12 Au- 202	12 Au- 2007		04.	1 000 000 00	1 000 000 00	000 070 00	006 070 00	A1/A	N/A	NI/A	N/A	N/A	NI/A	
Receipt) Procurement of Training Provider for the Conduct of a		NO Ã	. 53.9	N/A	13 Aug 2024	13 Aug 2024	13 Aug 2024	13 Aug 2024		GAA	1,000,000.00	1,000,000.00	996,072.00	996,072.00	N/A	N/A	N/A	N/A	N/A	N/A							
Series of Workshops/Seminars/Trainin		S	mall alue																								
gs Related to Persons with Disabilities (PWD)	HRMO	Pro	curem	N/A	10 Jul 2024	10 Jul 2024	10 Jul 2024	10 Jul 2024		GAA	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicle for the Working Visit of the		S	. 53.9 mall				-5-5																				
Malaysian Foreign Minister Mohamad Hasan, 01-02 July		V Pro	alue curem																								
2024 Procurement of Catering	ASPAC	NO Sec	ent . 53.9	N/A	01 Jul 2024	01 Jul 2024	01 Jul 2024	01 Jul 2024		GAA	80,000.00	80,000.00	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Services for the Office of American Affairs		V	mall alue																								
Appreciation Event, 12 July 2024 Lease of Motor Vehicle for	OAA		ont 53.9	N/A	11 Jul 2024	11 Jul 2024	11 Jul 2024	11 Jul 2024		GAA	75,000.00	75,000.00	74,844.00	74,844.00	N/A	N/A	N/A	N/A	N/A	N/A							
the 9th PH-China Bilateral Consultation Mechanism		l S	mall alue																								
(BCM) on the South China Sea, 01-03 July 2024	ASPAC	NO Pro	curem	N/A	01 Jul 2024	01 Jul 2024	01 Jul 2024	01 Jul 2024		GAA	74,250.00	74,250.00	73,950.00	73,950.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Secured		Sec	. 53.9 mall				-5-5										,	,	-90.00.00	.,							
Socket Layer for the Department's Official		V Pro	alue curem																								
Website (dfa.gov.ph)	OAMSS	NO	ent	N/A	04 Jul 2024	04 Jul 2024	10 Jul 2024	10 Jul 2024	1	GAA	40,000.00	40,000.00	38,510.47	38,510.47	N/A	N/A	N/A	N/A	N/A	N/A							

Lease of Motor Vehicle for the introductory Visit to the Philippines of Thailand Foreign Minister Maris Sangiampongsa, 3-4 July 2024 ASPAC NO entited The Sec. 53	m	N/A N/A	N/A	N/A	N/A	N/A	03 Jul 2024	03 Jul 2024	03 Jul 2024	03 Jul 2024		GAA	106,000.00	106,000.00	106,000.00	106,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Sec. 53.10 Lease of Venue for the Visit of the Secretary for Relations Real with States of the Holy See H. E. Archbishop Paul and	of y	√A N/A	N/A	N/A	N/A	N/A	01 Jul 2024		01 Jul 2024	01 Jul 2024		GAA	188,600.00	188,600.00	112,500.00	112,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Galacher OEA NO Venue Lease of Motor Vehicle for the Second PH-Japan Foreign and Defense Ministerial Meeting, 8-9 July 2024 ASPAC NO ent 5:566.53	9 m	N/A N/A	N/A	N/A	N/A	N/A		08 Jul 2024				GAA	295,350.00	295,350.00	288,000.00	288,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Scientifi Scholari Scholari Graftist Work, Exclusii Subscription of Foreign Newspapers and Magazine y and for the period July to Mediad	c, ty ty ic ve og																						
December 2024 OAMSS NO Service Sec. 52.1(b Procurement of Nine (9) Shoppir	s N/A I	N/A N/A	N/A	N/A	N/A	N/A	28 Jun 2024	28 Jun 2024	28 Jun 2024	28 Jun 2024		GAA	393,000.00	393,000.00	393,000.00	393,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Units of Desktop Computers with Software Peripherals for the Official Use of the DFA Mindana o NO Supplies	y r	N/A N/A	N/A	N/A	N/A	N/A	15 Aug 2024	15 Aug 2024	09 Sep 2024	09 Sep 2024		GAA	679,767.00	679,767.00	574,200.00	574,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Wines as Tokens for the Official Use of the Department Legislative 53.10 Proper Proper and	of																						
Liaison Unit (DLLU) DLLU NO Venue Sec. 53.10		N/A N/A	N/A	N/A	N/A	N/A	15 Aug 2024	15 Aug 2024	23 Sep 2024	23 Sep 2024		GAA	215,000.00	215,000.00	214,625.25	214,625.25	N/A	N/A	N/A	N/A	N/A	N/A	+
Lease of Venue for IAS Real Team Building, Wellness and GAD Activities, 19-20 July and	у																						
2024 IAS NO Venue Lease of Motor Vehicles for IAS Team Building and Value	.9	N/A N/A	N/A	N/A	N/A	N/A	10 Jul 2024	10 Jul 2024	10 Jul 2024	10 Jul 2024		GAA	235,400.00	235,400.00	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Gender and Development (GAD) Activities IAS NO Sec. 53 Procurement of Catering Small	9 N/A I	N/A N/A	N/A	N/A	N/A	N/A	10 Jul 2024	10 Jul 2024	10 Jul 2024	10 Jul 2024		GAA	37,400.00	37,400.00	36,900.00	36,900.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Services for the Celebration of Philippine-African Ties on 06 June 2024 OMEAA NO Sec.	m N/A I	N/A N/A	N/A	N/A	N/A	N/A	05 Jun 2024	05 Jun 2024	05 Jun 2024	05 Jun 2024		GAA	50,000.00	50,000.00	49,999.20	49,999.20	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of venue in connection with the visit to the PH of New Zealand FM, 9-11 June 2024 ASPAC NO Venue	y N/A I	N/A N/A	N/A	N/A	N/A	N/A	06 Jun 2024	06 Jun 2024	06 Jun 2024	06 Jun 2024		GAA	345,000.00	345,000.00	344,006.20	344,006.20	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Wines for the OAA Appreciation Event on 12 July 2024 OAA NO Procurement of Catering	m	N/A N/A	N/A	N/A	N/A	N/A	09 Jul 2024	09 Jul 2024	09 Jul 2024	09 Jul 2024		GAA	40,000.00	40,000.00	21,435.00	21,435.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the Conduct of Information and Briefing Session on Republich Act No. 11983 or the "New Phillippine Passport Act", 10 Procure	m																						
August 2024 OCA NO ent Sec. 53.10	of	N/A N/A	N/A	N/A	N/A	N/A	08 Aug 2024	08 Aug 2024	08 Aug 2024	08 Aug 2024		GAA	100,000.00	100,000.00	95,250.00	95,250.00	N/A	N/A	N/A	N/A	N/A	N/A	
Venue for the Team Building CO Propert Activity of CO Puerto Puerto and Princesa Princesa NO Venue Sec.		N/A N/A	N/A	N/A	N/A	N/A	18 Jul 2024	18 Jul 2024	18 Jul 2024	18 Jul 2024		GAA	80,000.00	80,000.00	65,400.00	65,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Other Supplies and Materials of CO Tuguegarao Of CO Tuguegarao Of CO Tuguegarao NO Supplie	g y	√A N/A	N/A	N/A	N/A	N/A	10 Jul 2024	10 Jul 2024	10 Jul 2024	10 Jul 2024		GAA	14,190.00	14,190.00	14,190.00	14,190.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Inaugural Philippine - Australia Bilateral Consular Consultation Meeting OCA NO Venue	y	N/A N/A	N/A	N/A	N/A	N/A	10 kul 2024	40 Jul 2024	40 lul 2024	40 Jul 2024		GAA	500 000 00	500,000.00	425,900.00	425,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Photo and Sec. 53 Video Editing Software Subscription for the Official Value	9	19/4	I NOTA	ING	IN/A	IVA	10 Jul 2024	10 Jul 2024	10 Jul 2024	10 Jul 2024		GAA	500,000.00	300,000.00	420,300.00	423,300.00	14/74	INO	INA	1975	IVA	IVO	
Use of the Office of Public Diplomacy (OPD) OPD NO Procure ent Sec. 53 Procurement of Various Small	9 N/A I	N/A N/A	N/A	N/A	N/A	N/A	27 Aug 2024	27 Aug 2024	04 Sep 2024	04 Sep 2024		GAA	300,000.00	300,000.00	220,650.00	220,650.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Types of Wines for the Official Use of the Office of the Secretary (OSEC) Value Procure ent Sec.	m N/A I	N/A N/A	N/A	N/A	N/A	N/A	08 Aug 2024	08 Aug 2024	08 Aug 2024	08 Aug 2024		GAA	400,000.00	400,000.00	398,518.00	398,518.00	N/A	N/A	N/A	N/A	N/A	N/A	\square
Sature Sa	of y	√A N/A	N/A	N/A	N/A	N/A	18 Jul 2024	18 Jul 2024	18 Jul 2024	18 Jul 2024		GAA	250,850.00	250,850.00	247,850.00	247,850.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of PDF Tool Licenses for the Official Use OUBRA Sec. 53 Small Value OUBRA Procure	.9 m	N/A N/A																N/A					
of OUBRAA A NO ent	IN/A	N/A I N/A	N/A	N/A	N/A	N/A	18 Jul 2024	18 Jul 2024	01 Aug 2024	U1 Aug 2024	L	GAA	50,000.00	50,000.00	40,560.00	40,560.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Semi- Expendable Communications Equipment for the Official Use of the Office of Public	Sec. 52.1(b) Shopping Ordinary and Regular																							
Diplomacy (OPD) OPD NO Procurement of Services for	Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Aug 2024	22 Aug 2024	04 Sep 2024	04 Sep 2024	GAA	84,000.00	84,000.00	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
the Conduct of the 2024 Career Minister (CarMin) Leadership Training BFSE NO	Sec.53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2024	08 Aug 2024	09 Aug 2024	09 Aug 2024	GAA	2,000,000.00	2,000,000.00	900,000.00	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Event Management Services for the International Conference on Women, Peace, and Security Hosted by the Office of United Nations and International Organizations (UNIO), 28-30 October 2024 UNIO NO	Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Aug 2024	13 Aug 2024	04 Sep 2024	04 Sep 2024	GAA	997,500.00	997,500.00	995,000.00	995,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Internet Connectivity and Other	Sec. 53.9 Small Value																							
Services for the DFA's Temporary Headquarters Procurement of Fourteen	Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2024	12 Aug 2024	12 Aug 2024	12 Aug 2024	GAA	980,000.00	980,000.00	566,440.00	566,440.00	N/A	N/A	N/A	N/A	N/A	N/A	_
(14) Intermediate Distribution Frame (IDF) Data Cabinet for the DFA's Temporary Headquarters OAMSS NO	Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2024	08 Aug 2024	08 Aug 2024	08 Aug 2024	GAA	570,000.00	570,000.00	569,000.00	569,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Fourteen (14) Uninterruptible Power Supply (UPS) for the DFA's	Sec. 52.1(b) Shopping Ordinary and Regular	IVA																						
Procurement of Services for	Supplies Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Aug 2024	09 Aug 2024	09 Aug 2024	09 Aug 2024	GAA	440,000.00	440,000.00	374,907.98	374,907.98	N/A	N/A	N/A	N/A	N/A	N/A	+
the Repair and Maintenance CO of the Official Vehicle of CO Dasmari Dasmariñas NO	Value Procurem ent Sec. 52.1(b) Shopping Ordinary and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Sep 2024	10 Sep 2024	10 Sep 2024	10 Sep 2024	GAA	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office UMAIE Supplies R NO	Regular Supplies Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2024	01 Aug 2024	07 Aug 2024	07 Aug 2024	GAA	49,430.00	49,430.00	46,774.00	46,774.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Portable Document Format (PDF) Tool Licenses R NO	Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Aug 2024	15 Aug 2024	15 Aug 2024	15 Aug 2024	GAA	42,000.00	42,000.00	34,800.00	34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Lucheon Hosted by the Secretary for Foreign Affairs (SFA) for the Group of Latin America and Caribbean (GRULAC) Resident Ambassadors in the	Sec. 53.9 Small Value Procurem																							
Philippines OAA NO Procurement of Catering Services for the DFA 2025 Budget Briefing for House of	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Jul 2024	17 Jul 2024	17 Jul 2024	17 Jul 2024	GAA	47,155.20	47,155.20	47,155.20	47,155.20	N/A	N/A	N/A	N/A	N/A	N/A	-
Representatives Sponsors, 29 July 2024 DLLU NO	Procurem ent Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Jul 2024	26 Jul 2024	26 Jul 2024	26 Jul 2024	GAA	150,000.00	150,000.00	149,625.00	149,625.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Vehicle for ISU's Team Building, Health and Wellness, and GAD Activity ISU NO	Small Value Procurem O ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Jul 2024	18 Jul 2024	18 Jul 2024	18 Jul 2024	GAA	45,000.00	45,000.00	44,800.00	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Conduct of Health, Wellness & GAD Activities of the Office of the Secretary OSEC NO	53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A		23 Jul 2024			GAA	450,000.00	450,000.00	433,950.00	433,950.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Information and Communication Technology (ICT) Equipment for the	Sec. 53.9 Small Value	IN/A	IN/A	IN/A	IVA	IN/A	IWA	N/A	23 Jul 2024	23 Jul 2024	23 Jul 2024	23 Jul 2024	GAA	430,000.00	430,000.00	433,930.00	433,950.00	IN/A	N/A	N/A	N/A	INA	IVA	
DFA's Temporary Headquarters OAMSS NO Procurement of Service	Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2024	12 Aug 2024	12 Aug 2024	12 Aug 2024	GAA	850,000.00	850,000.00	636,491.64	636,491.64	N/A	N/A	N/A	N/A	N/A	N/A	
Provider of Network Device Configuration Support for the	Small Value																							
DFA's Temporary Headquarters OAMSS NO	Procurem ent Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Aug 2024	14 Aug 2024	14 Aug 2024	14 Aug 2024	GAA	375,000.00	375,000.00	325,000.00	325,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+-
Procurement of ICT Equipment (Semi- Expendable) of CO Paniqui Paniqui NO	Shopping Ordinary and Regular Supplies Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2024	30 Sep 2024	30 Sep 2024	30 Sep 2024	GAA	20,000.00	20,000.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Equipment (Semi- Expendable) of CO Paniqui Paniqui NO	Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Aug 2024	15 Aug 2024	15 Aug 2024	15 Aug 2024	GAA	10,000.00	10,000.00	9,490.00	9,490.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building Activity of CO Lipa O Lipa NO	53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A				01 Aug 2024		GAA	75,000.00	75,000.00	75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other Supplies and Materials of CO CO	Sec. 52.1(b) Shopping Ordinary and Regular	IV/A	IN/A	IN/A	IWA	IVA	IN/A	IV/A	01 Aug 2024	01 Aug 2024	01 Aug 2024	01 Aug 2024		73,000.00	73,000.00		75,000.00		IN/A	INA	N/A	N/A	INPA	
Clarin NO	Supplies Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2024	01 Aug 2024	01 Aug 2024	01 Aug 2024	GAA	43,700.00	43,700.00	42,560.00	42,560.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Procurement of Dual band Wi-Fi Router OTLA NO	Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2024	01 Aug 2024	01 Aug 2024	01 Aug 2024	GAA	3,300.00	3,300.00	3,300.00	3,300.00	N/A	N/A	N/A	N/A	N/A	N/A	

Lease of Venue for the Team Building Activity of CO Annelies Anneli		dy	N/A	N/A	N/A	N/A	N/A	N/A	02 Aug 2024	02 Aug 2024	02 Aug 2024	02 Aug 2024	GAA	95,000.00	95,000.00	95.000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Car Preventive Maintenance Service of CO Clarin Clarie	Sec. 53 Small Value Procure	.9	N/A	N/A	N/A	N/A	N/A	N/A			01 Aug 2024		GAA	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for DFA Mindanao's 30th Anniversary Minda Celebration	ina and	of ty	N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2024	01 Aug 2024	12 Aug 2024	12 Aug 2024	GAA	400,000.00	400,000.00	367,600.00	367,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Grommet Stickers for the Official Use of the Office of Consular Affairs (OCA) OCA	NO Venue Sec. 53 Small Value Procure A NO ent		N/A	N/A	N/A	N/A	N/A	N/A			11 Sep 2024		GAA	624,000.00	624,000.00	220,000.00	220,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Six (6) External Solid State Drives (SSD) for the Official Use of the Office of Civilian Affairs (OCS) OCS	52.1(b Shoppir Ordina and Regula	ng ry ar	N/A	N/A	N/A	N/A	N/A	N/A	20 Can 2024	20 Con 2024	30 Sep 2024	20 Sep 2024	GAA	80,000.00	80,000.00	64,240.00	64,240.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue - Conduct of Retooling of Authentication	S NO Supplie Sec. 53.10 Lease of Real Proper	of	IVA	IVA	IVA.	1975	NO	INO	30 Sep 2024	30 dep 2024	30 060 2024	30 060 2024	OAA	00,000.00	30,000.00	04,240.00	04,240.00	N/A	INA	190	N/O	IVA	1970	
Personnel on 03 August 2024 OCA Procurement of Catering	NO Venue Sec. 53 Small	.9	N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2024	01 Aug 2024	01 Aug 2024	01 Aug 2024	GAA	200,000.00	200,000.00	159,500.00	159,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the 4th PH-US 2+2 Ministerial Dialogue, 30 July 2024 OAA	Value Procure	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jul 2024	29 Jul 2024	29 Jul 2024	29 Jul 2024	GAA	290,000.00	290,000.00	289,891.00	289,891.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office CO Supplies of CO Clarin Clari	Ordina and Regula	ry ar	N/A	N/A	N/A	N/A	N/A	N/A	04 Aug 2024	04 Aug 2024	01 Aug 2024	04 Aug 2024	GAA	24,400.00	24,400.00	24,390.00	24,390.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tokens for the Official Use of the Overseas Voting Secretariat	Sec. 53 Small Value Procure	.9	N/A	IVA	INA	IVA	DIA.	N/A	01 Aug 2024	01 Aug 2024	01 Aug 2024	01 Aug 2024	UAA	24,400.00	24,400.00	24,380.00	24,380.00	N/A	IVA	IVA	D/O	IVO.	N/A	
(OVS) OVS Procurement of Emergency/Go Bags for the	S NO ent Sec. 53 Small Value	N/A i.9	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2024	29 Nov 2024	29 Nov 2024	29 Nov 2024	GAA	65,000.00	65,000.00	61,500.00	61,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Official Use of the Office of Civilian Security (OCS) OCS	Procure		N/A	N/A	N/A	N/A	N/A	N/A	03 Oct 2024	03 Oct 2024	03 Oct 2024	03 Oct 2024	GAA	51,491.25	51,491.25	49,869.00	49,869.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Office Supplies for the Official Use of the Human Resources Management Office (HRMO)	52.1(b Shoppir Ordina and Regula O NO Supplie	ng ry ar	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep 2024	09 Sep 2024	23 Sep 2024	23 Sep 2024	GAA	78,328.20	78,328.20	54,420.00	54,420.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Supplies for the Construction of Temporary Storage Rooms for the Official Use of the Office of Asset Management and Support	Sec. 52.1(b Shoppin Ordina and Regula	ng ry																						
Services (OAMSS) OAMS Procurement of Semi- Expendable Information and Communication Technology (ICT) Equipment for the	SS NO Supplie Sec. 52.1(b) N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	990,347.00	990,347.00	933,380.00	933,380.00	N/A	N/A	N/A	N/A	N/A	N/A	
Official Use of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER)	Shoppir Ordina and IE Regula NO Supplie	ry ar	N/A	N/A	N/A	N/A	N/A	N/A	03 Oct 2024	03 Oct 2024	03 Oct 2024	03 Oct 2024	GAA	749,800.00	749,800.00	721,450.00	721,450.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable Information and Communication Technology (ICT) Equipment for the Official Use of the Office of Treaties and Legal Affairs	Sec. 52.1(b Shoppin Ordina and Regula	ng ry ar																						
(OTLA) OTLA Lease of Venue in connection with the	Sec. 53.10 Lease (Real Proper	of	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	210,000.00	210,000.00	209,000.00	209,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Introductory visit to the PH of Thailand Foreign Minister ASPA Procurement of Lease of	Sec. 53.10 Lease	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2024	01 Jul 2024	01 Jul 2024	01 Jul 2024	GAA	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Venue for Hotel Accomodation for the International Conference on WPS UNIC	Real Proper and O NO Venue	ty	N/A	03 Jul 2024	N/A	11 Jul 2024	N/A	19 Jul 2024	12 Aug 2024	12 Aug 2024	19 Sep 2024	19 Sep 2024	GAA	2,650,000.00	2,650,000.00	2,160,000.00	2,160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Philippines-Turkmenistan Political Consultations OMEA	53.10 Lease of Real Proper and	of ty	N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2024	01 Aug 2024	01 Aug 2024	01 Aug 2024	GAA	218,000.00	218,000.00	218,000.00	218,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 110 OFMS	AA NO Venue Sec. 53 Small Value Procure		140	13/0		ING	140	13/0	31 may 2024	01110Q 2024	017104 2024	01710Q E024	J.A.	210,000.00	210,000.00	210,000.00	210,000.00	3/0	1973	1973	180	.**	1373	
Customized T-Shirts OFM Lease of Motor Vehicles for	S NO ent Sec. 53 Small	N/A i.9	N/A	N/A	N/A	N/A	N/A	N/A	02 Aug 2024	02 Aug 2024	02 Aug 2024	02 Aug 2024	GAA	50,000.00	50,000.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	++
the Philippines-Turkmenistan Political Consultations - Lease of Motor Vehicles OME	Value Procure AA NO ent		N/A	N/A	N/A	N/A	N/A	N/A	31 Jul 2024	31 Jul 2024	31 Jul 2024	31 Jul 2024	GAA	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Semi- Expendable Office and ICT	UMA	E	Sec. 52.1(b) Shopping Ordinary and Regular																							
Equipment	R	NC	Supplies Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Aug 2024	09 Aug 2024	18 Sep 2024	18 Sep 2024	GA	24,372.40	24,372.40	23,640.00	23,640.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Accommodations in connection with the Introductory Visit to the Philippines of Thailand Foreign Minister	ASPA	.c NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2024	01 Jul 2024	01 Jul 2024	01 Jul 2024	GA	44,000.00	44.000.00	38,496.40	38,496.40	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Meeting in connection with the 9th Philippines - China			Sec. 53.10 Lease of Real Property	·																						
Bilaretal Consultation Mechanism (BCM) Procurement of Thank you	ASPA	C NO	Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jul 2024	01 Jul 2024	01 Jul 2024	01 Jul 2024	GA	635,000.00	635,000.00	630,000.00	630,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Card Procurement of Catering Services for DFA FY2025 House of Representatives Committee Level Budget	HRM	O NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Aug 2024	05 Aug 2024	12 Aug 2024	12 Aug 2024	GAA	30,000.00	30,000.00	17,550.00	17,550.00	N/A	N/A	N/A	N/A	N/A	N/A	
Hearing, 13 August 2024		J NO	ent Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technolog	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2024	12 Aug 2024	12 Aug 2024	12 Aug 2024	GA	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Professional Services for the DFA Visual Playbook Project) NC	y and Media Services Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Aug 2024	07 Aug 2024	07 Aug 2024	07 Aug 2024	GA	425,000.00	425,000.00	425,000.00	425,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue and Catering Services for the Conduct of the 2024 Career Minister Examinations		≣ NC	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Aug 2024	05 Aug 2024	05 Aug 2024	05 Aug 2024	GA	500,000.00	500,000.00	314,400.00	314,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Event Management Services for the Philippine Strategic Trade Management Summit (PH STMS), 9 September 2024) NO	Sec. 53.9 Small Value Procurem ent Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Sep 2024	06 Sep 2024	06 Sep 2024	06 Sep 2024	GA	500,000.00	500,000.00	495,000.00	495,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Expense - GAD Project and Activity of CO Clarin			Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2024	12 Aug 2024			GA	13,000.00	13,000.00	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the 2024 OUMA's Team Building and Gender and Development	t	A NC	53.10 Lease of Real Property and					N/A															N/A	N/A	N/A	
Activities Renewal of Contract of the Supporting Internet Service of the Department of Foreign Affairs for FY 2024	,		Renewal of WETI per Appendix	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	15 Aug 2024 30 Jan 2024	15 Aug 2024 30 Jan 2024			GA/		571,200.00 2,000,000.00	2,000,000.00	511,200.00 2,000,000.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	
			Sec. 52.1(b) Shopping Ordinary and																							
Procurement of ICT Office Supplies of CO Davao	Dava		Supplies Sec. 53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2024	30 Aug 2024	30 Aug 2024	30 Aug 2024	GA	35,600.00	35,600.00	35,600.00	35,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Venue of CO Davao's Team Building Activity on 07 Sep 2024	CO		Property and Venue Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Aug 2024	16 Aug 2024	16 Aug 2024	16 Aug 2024	GA	49,300.00	49,300.00	49,300.00	49,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the DFA Hosting of the 2nd PH-Japan Foreign and Defense Ministerial Meeting	n ASPA	C NC	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Jul 2024	04 Jul 2024	04 Jul 2024	04 Jul 2024	GA	1,300,000.00	1,300,000.00	1,201,737.25	1,201,737.25	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies for the Official Use of the DFA Consular Office			52.1(b) Shopping Ordinary and Regular																							
(CO) Tagum Lease of Motor Vehicles for the Official Visit of the Brazilian Foreign Minister on	Tagu	m NC	Supplies Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2024	22 Oct 2024			GA		80,000.00	75,625.00	75,625.00	N/A	N/A	N/A	N/A	N/A	N/A	
22-24 August 2024 Lease of Venue for the Philippines-Peru Bilateral		NC NC	Sec. 53.10 Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Aug 2024	21 Aug 2024	21 Aug 2024	21 Aug 2024	GA	176,000.00	176,000.00	165,000.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Consultation Mechanism (BCM)	OAA	NC NC	Venue Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jun 2024	14 Jun 2024	14 Jun 2024	14 Jun 2024	GA	180,000.00	180,000.00	131,000.00	131,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Philippines-Colombia Bilateral Consultation Mechanism (BCM)	OA	, NC	Lease of Real Property and Venue Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Aug 2024	09 Aug 2024	09 Aug 2024	09 Aug 2024	GA	185,000.00	185,000.00	180,660.00	180,660.00	N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of Team Building Activity 2024 of CO Bacolod	CO d Bacol		53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2024	30 Aug 2024	30 Aug 2024	30 Aug 2024	GA	43,000.00	43,000.00	43,000.00	43,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Lease of Motor Vehicle Official Visit to the PH of Timor Leste FM Bendito Dos Santos Freitas ASPAC	Sec. 53.9 Small Value Procurem ent	N/A	16 Aug 2024	16 Aug 2024	16 Aug 2024	16 Aug 2024	GAA	130,000.00	130,000.00	129,000.00	129,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Santos Freitas ASPAL Lease of Meeting Venue	Sec. 53.10 Lease of Real Property	N/A	16 Aug 2024	16 Aug 2024	16 Aug 2024	16 Aug 2024	GAA	130,000.00	130,000.00	129,000.00	129,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Working Visit to The PH of Malaysian FM 01July 2024 ASPAC	NO Venue Sec. 53.10 Lease of	N/A	28 Jun 2024	28 Jun 2024	28 Jun 2024	28 Jun 2024	GAA	206,050.00	206,050.00	206,050.00	206,050.00	N/A	N/A	N/A	N/A	N/A	N/A	-						
Housing Rental of Quarters for DFA Mindanao's Acting Director 0	Real Property and NO Venue Sec. 53.10	N/A	14 Aug 2024	14 Aug 2024	22 Aug 2024	22 Aug 2024	GAA	60,000.00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for Biodiversity Beyond National Jurisdiction (BBNJ Agreement Under UNCLOS) Symposium OPPC	Lease of Real Property and NO Venue	N/A	13 Aug 2024	13 Aug 2024	13 Aug 2024	13 Aug 2024	GAA	1,500,000.00	1,500,000.00	1,481,400.00	1,481,400.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Catering Service for a Cocktail Reception for the "Harmonies of Heritage: A Symphony of Philippine Colonial Music",	Sec. 53.9 Small Value Procurem																							
10 September 2024 OCD Procurement of Books for the Official Use of the Office of	NO ent Sec. 53.9 Small Value Procurem	N/A			04 Sep 2024		GAA	300,000.00	300,000.00	287,500.00	287,500.00		N/A	N/A	N/A	N/A	N/A							
Cultural Diplomacy (OCD) OCD Lease of Venue for the Inter Agency Meeting on the Code	NO ent Sec. 53.10 Lease of Real Property	N/A	15 Nov 2024	15 Nov 2024	15 Nov 2024	15 Nov 2024	GAA	400,000.00	400,000.00	253,000.00	253,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
of Conduct (COC) on West Philippine Sea MOAO Procurement of Catering Services for the Inter Agency Preliminary Meeting for the	NO Venue Sec. 53.9 Small	N/A	13 Aug 2024	13 Aug 2024	13 Aug 2024	13 Aug 2024	GAA	350,000.00	350,000.00	170,000.00	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Philippines - Republic of Korea (ROK) Maritime Dialogue MOAO Procurement of 23 Pcs	Value Procurem ent Sec. 53.9 Small Value	N/A	19 Aug 2024	19 Aug 2024	19 Aug 2024	19 Aug 2024	GAA	30,000.00	30,000.00	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
Mother of Pearl Medium Size Jewelry Box OPPC	NO ent Sec. 53.5	N/A	27 Aug 2024	27 Aug 2024	27 Aug 2024	27 Aug 2024	GAA	48,185.00	48,185.00	47,300.00	47,300.00	N/A	N/A	N/A	N/A	N/A	N/A	_						
Procurement of Authentication Slips OCA Request for issuance of BAC	NO Agency-to Agency Sec. 53.9 Small Value	N/A	20 Aug 2024	20 Aug 2024	20 Aug 2024	20 Aug 2024	GAA	840,000.00	840,000.00	832,000.00	832,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Resolution, Notice of Award and Need to Proceed UMWA	Procurem	N/A	22 Aug 2024	22 Aug 2024	27 Aug 2024	27 Aug 2024	GAA	50,000.00	50,000.00	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue (Accommodation)Working Visit to PH of Malaysian Foreign Minister 30June -02 July 2024 ASPAC	Lease of Real Property and	N/A	28 Jun 2024	28 Jun 2024	28 Jun 2024	28 Jun 2024	GAA	88,000.00	88,000.00	82,877.60	82,877.60	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the conduct of the 2024 Foreign Service Officer Examinations	Sec. 53.10 Lease of Real Property and																							
(FSOE) - Oral Test BFSE Procurement of Short Message Service (SMS) Credits Subscription for the Official Use of the Office of	NO Venue Sec. 53.9 Small Value Procurem	N/A	26 Jul 2024				GAA	615,000.00	615,000.00	614,998.00	614,998.00		N/A	N/A	N/A	N/A	N/A							
Consular Affairs (OCA) OCA Procurement of 150 sets of Customized Conference Kits for the BBNJ OPPC	Sec. 53.9 Small Value Procurem	N/A N/A			07 Oct 2024 27 Aug 2024		GAA	50,000.00 49,500.00	50,000.00	49,200.00	49,200.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A							
Procurement of Lease of Real Property and Venue for the Strategic Trade	Sec. 53.10 Lease of Real Property	IVA	IVO	N/A	NO	IVA	NA	196	21 Aug 2024	27 Aug 2024	27 Aug 2024	21 Aug 2024	- OAA	49,300.00	48,500.00	43,200.00	43,200.00	N/A	IVA	IVA	IVA	IVA	N/O	
Management Summit (STMS) UNIO	NO Venue Sec. 53.10 Lease of Real	N/A	27 Aug 2024	27 Aug 2024	27 Aug 2024	27 Aug 2024	GAA	1,500,000.00	1,500,000.00	1,306,065.00	1,306,065.00	N/A	N/A	N/A	N/A	N/A	N/A							
the Visit to PH of the Polish Foreign Minister H. E. Radoslaw Sikorski OEA	NO Venue Sec. 52.1(b)	N/A	28 Aug 2024	28 Aug 2024	24 Aug 2024	28 Aug 2024	GAA	350,000.00	350,000.00	339,675.00	339,675.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Dry Cabinet UV Light Camera Storage under Semi-Expandable Furniture and Fixture. OPD	Shopping Ordinary and Regular NO Supplies	N/A	27 Aug 2024	27 Aug 2024	27 Aug 2024	27 Aug 2024	GAA	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicles for the Official Visit of the Polish Foreign Minister H. E. Radoslaw Sikorski, 03-05 September 2024 OEA		N/A	30 Aug 2024	30 Aug 2024	02 Sep 2024	02 Sep 2024	GAA	231,950.00	231,950.00	105,000.00	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicles for the 4th Meeting of the PH- Cambodia Joint Commission for Bilateral Cooperation (JCBC), 25-28 August 2024 ASPAC	Sec. 53.9 Small Value Procurem O NO ent Sec. 53.9	N/A	22 Aug 2024	22 Aug 2024	22 Aug 2024	22 Aug 2024	GAA	272,000.00	272,000.00	228,000.00	228,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of General Services - Aircon Cleaning Services of CO Clarin Clarin	Small Value Procurem	N/A	19 Aug 2024	19 Aug 2024	19 Aug 2024	19 Aug 2024	GAA	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A							

Lease of Venue for the Official Visit to the Philippines of Timor Leste			Sec. 53.10 Lease of Real Property and																							
	ASPAC DFA CO		Venue Sec. 52.1(b) Shopping Ordinary and	N/A	16 Aug 2024	16 Aug 2024	16 Aug 2024	16 Aug 2024	GAA	245,000.00	245,000.00	204,300.00	204,300.00	N/A	N/A	N/A	N/A	N/A	N/A							
Office Supplies of CO General Santos Procurement of Catering	General Santos	NO :	Regular Supplies	N/A	19 Aug 2024	19 Aug 2024	19 Aug 2024	19 Aug 2024	GAA	50,000.00	50,000.00	42,985.00	42,985.00	N/A	N/A	N/A	N/A	N/A	N/A							
Services for the Strengthening Partnership and Coordination Activity with Congressional Staff, 29 August 2024	DLLU		Sec. 53.9 Small Value Procurem ent	N/A	28 Aug 2024	28 Aug 2024	28 Aug 2024	28 Aug 2024	GAA	175,000.00	175,000.00	119,840.00	119,840.00	N/A	N/A	N/A	N/A	N/A	N/A							
		1	Sec. 53.10 Lease of Real Property																							
Polish FM Visit Accommodation Lease of Motor Vehicle for	OEA	NO .	and Venue Sec. 53.9	N/A	28 Aug 2024	28 Aug 2024	02 Sep 2024	02 Sep 2024	GAA	171,000.00	171,000.00	167,757.00	167,757.00	N/A	N/A	N/A	N/A	N/A	N/A							
the Conduct of the Biodiversity Beyond National Jurisdiction (BBNJ) Agreement Under UNCLOS	OPPC		Small Value Procurem ent	N/A	27 Aug 2024	27 Aug 2024	27 Aug 2024	27 Aug 2024	GAA	40,000.00	40,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Hotel Accommodation for the Official Visit to the Philippines of Brazil Foreign			Sec. 53.10 Lease of Real Property and																							
Minister, H.E. Mauro Vieira Catering Opening Program of Sining, Tinta, Obra sa OCA Pagdiriwang ng Wikang	OAA		Venue Sec. 53.9 Small Value Procurem	N/A	14 Aug 2024	14 Aug 2024	14 Aug 2024	14 Aug 2024	GAA	130,000.00	130,000.00	129,797.00	129,797.00	N/A	N/A	N/A	N/A	N/A	N/A							
Pambansa (28 Aug 2024)	OCA	NO	ent Sec. 53.10	N/A	21 Aug 2024	21 Aug 2024	21 Aug 2024	21 Aug 2024	GAA	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Lease of Venue: IOPC Preliminary Technical Working Group Level Meeting	MOAO		Lease of Real Property and Venue Sec	N/A	20 Aug 2024	20 Aug 2024	20 Aug 2024	20 Aug 2024	GAA	70,000.00	70,000.00	69,000.00	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Team Building Activity of CO San			53.10 Lease of Real Property and																							
Pablo Lease of Venue for the Bilateral Meeting and Luncheon Between the Secretary for Foreign Affairs	Pablo	NO	Venue Sec. 53.10 Lease of Real	N/A	30 Aug 2024	30 Aug 2024	30 Aug 2024	30 Aug 2024	GAA	69,700.00	69,700.00	48,500.00	48,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
(SFA) and Brazilian Foreign Minister Mauro Vieira on 23 August 2024	OAA		Property and Venue Sec. 53.10	N/A	22 Aug 2024	22 Aug 2024	22 Aug 2024	22 Aug 2024	GAA	132,000.00	132,000.00	131,700.00	131,700.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue - Onsite Practical Training on Questioned Document Examination Batch 2 (Sep 13- 14)	OCA		Lease of Real Property and Venue	N/A	09 Sep 2024	09 Sep 2024	09 Sep 2024	09 Sep 2024	GAA	300,000.00	300,000.00	266,600.00	266,600.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Meeting Venue for the PH-Netherlands 3rd		1	Sec. 53.10 Lease of Real Property																							
Bilateral Consultations Meeting	OEA	NO	venue Sec. 53.10	N/A	09 Sep 2024	09 Sep 2024	11 Sep 2024	11 Sep 2024	GAA	100,000.00	100,000.00	91,000.00	91,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the International Humanitarian Law (IHL) Colloquium on the Establishment of a National Forensics Institute	UNIO		Lease of Real Property and Venue	N/A	22 Aug 2024	22 Aug 2024	22 Aug 2024	22 Aug 2024	GAA	210,000.00	210,000.00	210,000.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicle for the 2024 PH-US MDB-SEB			Sec. 53.9 Small Value Procurem																							
Meetings	OAA	NO	ent Sec. 53.10 Lease of Real	N/A	22 Aug 2024	22 Aug 2024	22 Aug 2024	22 Aug 2024	GAA	34,000.00	34,000.00	33,350.00	33,350.00	N/A	N/A	N/A	N/A	N/A	N/A							
CRS Strategic Planning and Retooling Workshop on Aug. 31 to Sept. 01, 2024 Procurement of Catering	OCA	NO	Property and Venue	N/A	29 Aug 2024	29 Aug 2024	29 Aug 2024	29 Aug 2024	GAA	131,373.00	131,373.00	131,373.00	131,373.00	N/A	N/A	N/A	N/A	N/A	N/A							
Services for the DFA FY2025 Plenary Budget Deliberations in the House of Representatives, 18 September 2024	DLLU		Sec. 53.9 Small Value Procurem ent	N/A	16 Sep 2024	16 Sep 2024	16 Sep 2024	16 Sep 2024	GAA	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Four (4) Units of Fan-Type Air Coolers for the Official Use		5	Sec. 52.1(b) Shopping Ordinary and																							
of the Office of Consular Affairs (OCA)	OCA	NO :	Regular Supplies Sec. 53.10	N/A	17 Oct 2024	17 Oct 2024	17 Oct 2024	17 Oct 2024	GAA	172,480.00	172,480.00	165,780.00	165,780.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Eid¹l Fitr luncheon hosted by the Secretary of Foreign Affairs on 17 April 2024	OMEAA		Lease of Real Property and Venue Sec.	N/A	15 Apr 2024	15 Apr 2024	15 Apr 2024	15 Apr 2024	GA/	125,000.00	125,000.00	125,000.00	125,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for ISU's Hosting of Inter-Agency Meeting on Diplomatic Clearances	1011		53.10 Lease of Real Property and Venue	N/A	19 Aug 2024	19 Aug 2024	19 Aug 2024	19 Aug 2024	GAA	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A							

Procurement of 150 Sets of Christmas Gifts/Token for the Official Use of the Office of Public Diplomacy (OPD) OPI	Sec. 5 Sma Valu Procur	I e em	N/A	N/A	N/A	N/A	N/A	N/A	19 Sep 2024	19 Sep 2024	02 Oct 2024	02 Oct 2024	GAA	125,000.00	125,000.00	109,500.00	109,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Services of Professional Artists/Performers for the Harmonies of Heritage: A	NO ent Schola Schola Or Artis Word Exclus Technol y an	3.6 rity ttic ; ive log																						
Symphony of Philippine Colonial Music Project OC	NO Service Sec. 5	es N/A 3.6	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2024	30 Aug 2024	09 Sep 2024	09 Sep 2024	GAA	600,000.00	600,000.00	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Procurement of Services of Production Team for the Harmonies of Heritage: A Symphony of Philippine Colonial Music Project Procurement of Prince	Scient Schola or Arti: Worl Exclus Techno y an Medi	ric, rly tic tic ve log d a	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep 2024	09 Sep 2024	09 Sep 2024	09 Sep 2024	GAA	1,900,000.00	1,900,000.00	1,886,018.40	1,886,018.40	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the 2025 DFA Desk Calendars for the	Sec. 5 Sma Valu	1																						
Official Use of the Office of Public Diplomacy (OPD) OP	Procur	em	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	GAA	575,000.00	575,000.00	574,000.00	574,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 440 Pieces of Customized Tote Bags for the Promotion of Overseas Voting and Registration for the 2025 National and Local Election/Regional Consultation Meetings by the Overseas Voting Secretariat (OVS)	Sec. 5 Sma Valu Procur	1	N/A	N/A	N/A	N/A	N/A	N/A			16 Dec 2024		GAA	110,000.00	110,000.00	85,800.00	85,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Sec 52.1(
Procurement of Other CC Supplies and Materials of CO Kidap Kidapawan an	aw Regu	ar	N/A	N/A	N/A	N/A	N/A	N/A	11 Sep 2024	11 Sep 2024	11 Sep 2024	11 Sep 2024	GAA	8,000.00	8,000.00	7,864.00	7,864.00	N/A	N/A	N/A	N/A	N/A	N/A	
	52.1(o)																						
Procurement of Office Supplies UCS	Shopp Ordina and Regu CA NO Suppl	ar ar	N/A	N/A	N/A	N/A	N/A	N/A	17 Sep 2024	17 Sep 2024	27 Sep 2024	27 Sep 2024	GAA	49,500.00	49,500.00	49,010.00	49,010.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various ICT Office Supplies of CO Caga Pagadian de C	52.1(Shopp Ordina CO and Regu	ng nry ar	N/A	N/A	N/A	N/A	N/A	N/A	11 Sep 2024	11 Sep 2024	11 Sep 2024	11 Sep 2024	GAA	20,100.00	20,100.00	18,010.00	18,010.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Sec 52.1(o)																						
Procurement of Various Office Supplies of CO Iloilo Iloil	NO Suppl	ar es N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep 2024	09 Sep 2024	09 Sep 2024	09 Sep 2024	GAA	50,000.00	50,000.00	49,992.50	49,992.50	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies and Semi- Expendable Office Equipment of CO Cagayan de Oro de C		ng iry ar	N/A	N/A	N/A	N/A	N/A	N/A	11 Sep 2024	11 Sep 2024	11 Sep 2024	11 Sep 2024	GAA	47,462.00	47,462.00	46,946.00	46,946.00	N/A	N/A	N/A	N/A	N/A	N/A	
	52.1(Shopp																							
Procurement of Eyelet No. 5 for the Official Use of the Office of Consular Affairs (OCA) OC.	Ordina and Regu	ar	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	400,000.00	400,000.00	244,400.00	244,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue: MOAO's Conduct of National Maritime Council Working Level Meeting MOA	Lease Rea Prope and	of ty	N/A	N/A	N/A	N/A	N/A	N/A	22 Aug 2024	22 Aug 2024	22 Aug 2024	22 Aug 2024	GAA	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Sec. 5 Sma	3.9 I	107	1071	10/1	10/1	1471	1071	EL / tog EoE	EL Nog Lou-	EL 7tog EOE4	EL ring Lot-	O/U1	00,000.00	50,000.00	50,000.00	50,000.00	10/1	10/1	1071	1071	1071	1473	
Lease of Motor Vehicles for use during the Bagong Pilipinas Kick-Off Rally OAM	Valu Procur SS NO ent	em N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jan 2024	24 Jan 2024	24 Jan 2024	24 Jan 2024	GAA	48,000.00	48,000.00	48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Christmas Gifts of the Secretary of	Sec. 5 Sma	1	12/3		.2/1	. 2/3	.373	.311	2.32.2024		2.53.2024	2.53.2024	2,01	.5,550.00		.5,000.00								
Foreign Affairs for the Diplomatic Corps and Government Officials OSE	Valu Procur C NO ent	em	N/A	N/A	N/A	N/A	N/A	N/A	24 Sen 2024	24 Sen 2024	02 Oct 2024	02 Oct 2024	GAA	700,000.00	700,000.00	672,000.00	672,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Onload	Sec 53.1)	18/3		1.255	- 2//3	.40		I. J.p Lou			II I JA LOLY	2701			2.2,000.00	2.2,230.00	.973						
Lease of Real Estate and Venue for the DLLU's GAD Learning Session, Team Building Activity DLL	Lease Rea Prope and U NO Venu	ty	N/A	N/A	N/A	N/A	N/A	N/A	04 Sep 2024	04 Sep 2024	04 Sep 2024	04 Sep 2024	GAA	127,000.00	127,000.00	127,000.00	127,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Onsite Customer Service Workshop for CO Antique Personnel HRM	Sec 53.1 Lease Rea Prope and O NO Venu	of ty	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep 2024	09 Sep 2024	10 Sep 2024	10 Sep 2024	GAA	200,000.00	200,000.00	103,830.00	103,830.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other Supplies and Materials for the Official Use of the Office of Consular Affairs (OCA) Aseana and NCR Consular Offices OC	Sec 52.1(Shopp Ordina and Regu	o) ng iry ar	N/A	N/A	N/A	N/A	N/A	N/A			18 Oct 2024		GAA	107,299.44	107,299.44	100,533.50	100,533.50	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Catering Services during the conduct of the Maritime and Ocean Affairs Office (MOAO)'s Lecture for the Foreign Service Officers Cadetship Course Batch XXX Procurement of Catering	Sec. 53.9 Small Value Procurem ont Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2024	30 Aug 2024	30 Aug 2024	30 Aug 2024	GAA	30,000.00	30,000.00	29,568.00	29.568.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the DFA FY2025 Senate Committee Level Budget Hearing, 19 September 2024 DLLU NO	Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Sep 2024	17 Sep 2024	17 Sep 2024	17 Sep 2024	GAA	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building and GAD Activities OVS NO	Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A			01 Oct 2024		GAA	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Inaugural PH-US Democracy	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A			09 Sep 2024		GAA	425,000.00	425,000.00	419,500.00	419,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Dialoque OAA NO Lease of Motor Vehicles for the Organizers, Secretariat, and Speakers of the International Conference on Women, Peace, and Security, 27-31 October 2024 UNIO NO	Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A		02 Oct 2024			GAA	610,000.00	610,000.00	410,000.00	410,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building Activity (TBA) Package for the DFA Mindana Personnel O 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 Sep 2024	24 Sep 2024		GAA	45,000.00	45,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building Activity of CO Calasiao on October 25-26, DFA CO 2024 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			16 Sep 2024		GAA	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for Year-End Planning Session with Team Building Activity of CO Malolos Malolos NO	Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A			30 Sep 2024		GAA	90,000.00	90,000.00	57,710.00	57,710.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Aircon Zamboa Cleaning Services nga NO	Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A			18 Sep 2024		GAA	8,100.00	8,100.00	7,950.00	7,950.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Fargo Color Ribbon and Retransfer Film for the Department of Foreign Affairs (DFA) ID Printer HRMO NO	Sec. 50 Direct Contractin	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05 Dec 2024			GAA	160,000.00	160,000.00	158,076.00	158,076.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Conduct of Basic Customer Service Skills Seminar of CO Zamboa	Sec. 53.10 Lease of Real Property and	NO																						
Procurement for the Renewal of Meeting Solution Licenses OAMSS NO	Sec. 53.9 Small Value Procurem O ent	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	20 Sep 2024 09 Oct 2024	20 Sep 2024 09 Oct 2024	20 Sep 2024 09 Oct 2024		GAA	28,000.00	28,000.00	25,000.00 592,636.80	25,000.00 592,636.80	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
DFA Mindanao_Procurement of One (1) Biometric Time Recorder	Sec. 52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A			25 Sep 2024		GAA	15,000.00	15,000.00	14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various DFA CO Other Supplies and Materials Pagadia of CO Pagadian	Sec. 52.1(b) Shopping Ordinary and Regular O Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20 Sep 2024			GAA	14,282.75	14,282.75	11,672.00	11,672.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Industrial Fan of CO Zamboanga NO	Sec. 52.1(b) Shopping Ordinary and Regular			N/A	N/A	N/A	N/A				11 Oct 2024				15,000.00		14,950.00	N/A		N/A	N/A	N/A	N/A	
Procurement of Psychological Tests/Pre- Employment Examination Materials for the Official Use of the Human Resources	Sec. 53.9 Small Value Procurem	N/A				N/A												N/A						
Management Office (HRMO) HRMO NO Lease of Venue for the Team Building Activity of CO Antipolo on November 09, 2024 Antipolo NO	O ent 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 N/A	03 Oct 2024	22 Oct 2024 03 Oct 2024	22 Oct 2024 03 Oct 2024		GAA GAA	750,000.00 55,000.00	750,000.00 55,000.00	739,000.00 53,214.00	739,000.00 53,214.00	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	
Lease of Venue of CO CO	Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A			10 Oct 2024		GAA	25,600.00	25,600.00	24,700.00	24,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
December 2024 nga NO Procurement of Supplies and Materials for the Repair and Maintenance of Four (4) Official Motor Vehicles of the Department of Foreign Affairs (DFA) OAMSS NO	Sec. 53.9 Small Value Procurem on ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A		18 Oct 2024	18 Oct 2024		GAA	620,000.00	620,000.00	567,845.00	567.845.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Ten (10) FALSA Medals with Matching Pins for the Official Use of the Human Resources Management Office (HRMO) HRMO	Sec. 53.9 Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2024	10 Oct 2024	10 Oct 2024	10 Oct 2024	GAA	94,000.00	94,000.00	84,500.00	84,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services for the Department of Foreign Affairs (DFA) Senior Officials' Huddle on	Sec. 53.9 Small Value Procurem																							
01 October 2024 DLLU Procurement of Software	NO ent Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2024	30 Sep 2024	30 Sep 2024	30 Sep 2024	GAA	130,000.00	130,000.00	117,600.00	117,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
License Subscription of Photo and Video Editing, Transcription Services OPD Procurement of Training	Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Oct 2024	08 Oct 2024	08 Oct 2024	08 Oct 2024	GAA	50,000.00	50,000.00	42,700.00	42,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
Service Provider for the Personnel of the Office of the Undersecretary for Multilateral Affairs and International Economic UMAIE	Sec. 53.9 Small Value Procurem																							
Relations (OUMAIER) R Procurement of Services for the Repair and Maintenance	NO ent Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	GAA	256,000.00	256,000.00	253,288.00	253,288.00	N/A	N/A	N/A	N/A	N/A	N/A	
of the Official Vehicle of CO Lucena Lucena	NO ent Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	GAA	17,080.36	17,080.36	15,832.87	15,832.87	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of various CO Other Supplies and Materials Zamboa of CO Zamboanga nga	52.1(b) Shopping Ordinary and Regular NO Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	GAA	13,550.00	13,550.00	13,505.00	13,505.00	N/A	N/A	N/A	N/A	N/A	N/A	
	53.10 Lease of																							
DFA Mindanao's Gender and Development-Violence Against Women (GAD- VAW) Activity o	Real Property and NO Venue Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	25,000.00	25,000.00	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
,	Sec. 52.1(b) Shopping Ordinary and														25,33333	3,,,,,,,,								
Procurement of One (1) Unit Refrigerator 12 cu.ft. OMEAA	Regular Supplies Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Oct 2024	03 Oct 2024	03 Oct 2024	03 Oct 2024	GAA	32,890.00	32,890.00	32,890.00	32,890.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies and ICT Office Supplies for the Official Use of the Office of Middle East and African Affairs (OMEAA) OMEAA	52.1(b) Shopping Ordinary and Regular NO Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2024	12 Dec 2024	12 Dec 2024	12 Dec 2024	GAA	58,457.00	58,457.00	58,345.00	58,345.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tokens for the Official Use of the Office of Civilian Security (OCS) OCS	Sec. 53.9 Small Value Procurem NO ent Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2024	21 Oct 2024		21 Oct 2024	GAA	150,000.00	150,000.00	149,047.00	149,047.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Panelist for the Event on Technical Cooperation on 4 October 2024 in Geneva, Switzerland UNIO	Sec. 53.9 Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A			01 Oct 2024		GAA	200,000.00	200,000.00	190,000.00	190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment-Other Equipment (Procurement of Refrigerator OVS	Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A			11 Dec 2024		GAA	38,000.00	38,000.00	37,813.90	37,813.90		N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicle for the IAS Activities for the Celebration of MANAMo	Sec. 53.9 Small Value Procurem																							
2024 IAS Lease of Venue Executive- Level Course on	NO ent Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A			27 Sep 2024		GAA	7,500.00	7,500.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	
Cybersecurity OCS Procurement of Campaign	NO Venue Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Oct 2024	01 Oct 2024	01 Oct 2024	01 Oct 2024	GAA	150,000.00	150,000.00	148,500.00	148,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Tote Bag for GAD Project (18-Day Campaign to End Violence Against Women) Malolos		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	GAA	9,000.00	9,000.00	8,880.00	8,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other DFA CC Supplies and Materials Davao		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	GAA	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the International Conference on WPS on 27 to 31 October	Sec. 53.5 Agency-to NO Agency			N/A	N/A	N/A	N/A				27 Oct 2024				6.300.000.00		6,142,025.25			N/A	N/A	N/A	N/A	
Procurement of Souvenirs and Tokens for the International Conference on Women, Peace, and Security	Sec. 53.9 Small Value Procurem		19/	1471	187	10/1	1971	NA.	10 000 2024	10 00(2024	27 00/2024	27 00(2024	5,01	0,000,000.00	0,000,000.00	0,142,020.20	0,142,020.20	1973	1071	197	1973	14/1	1071	
on 28-30 October 2024 UNIO	NO ent Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2024	21 Oct 2024	21 Oct 2024	21 Oct 2024	GAA	220,000.00	220,000.00	128,100.00	128,100.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Procurement of Other Supplies and Materials of CO Bacolod Bacolod		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	GAA	15,005.80	15,005.80	15,005.80	15,005.80	N/A	N/A	N/A	N/A	N/A	N/A	
	Sec. 52.1(b) Shopping Ordinary and			,		,																,		
Procurement of Office Supplies of CO BACOLOD Bacolod Procurement of Christmas		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	GAA	29,490.00	29,490.00	29,490.00	29,490.00	N/A	N/A	N/A	N/A	N/A	N/A	++
Cards for the Official Use of the Secretary for Foreign Affairs OSEC	Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2024	21 Oct 2024	21 Oct 2024	21 Oct 2024	GAA	300,000.00	300,000.00	164,730.00	164,730.00	N/A	N/A	N/A	N/A	N/A	N/A	

			Sec. 53.10 Lease of Real																								
Lease of Venue for OPPC Planning, Team Building, GAD/Wellness Activity	OPPC		Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2024	10 Oct 2024	10 Oct 2024	10 Oct 2024	G	GAA	147,000.00	147,000.00	146,853.14	146,853.14	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Christmas Baskets with Assorted Grocery Items for the Officia			Sec. 53.9 Small Value																								
Use of the Office of the Secretary (OSEC)	OSEC	NO F	Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Oct 2024	30 Oct 2024	30 Oct 2024	30 Oct 2024	G	GAA	995,000.00	995,000.00	990,025.00	990,025.00	N/A	N/A	N/A	N/A	N/A	N/A	
			53.10 Lease of																								
Procurement of Lease of Venue - MOAO's Conduct of Inter Agency Meetings on			Real Property and																								
Maritime Dialogues	MOAO	NO	Venue Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2024	30 Sep 2024	30 Sep 2024	30 Sep 2024	G	GAA	150,000.00	150,000.00	147,500.00	147,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
			Lease of Real																								
OPPC Tokens for 2024 Activities	OPPC	NO	Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Oct 2024	16 Oct 2024	16 Oct 2024	16 Oct 2024	G	SAA	50,000.00	50,000.00	49,191.00	49,191.00	N/A	N/A	N/A	N/A	N/A	N/A	
			53.10 Lease of																								
Procurement and Delivery of Packed Snacks for OPPC	f		Real Property and																								
Learning Session, 8 October	OPPC	NO	Venue Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Oct 2024	02 Oct 2024	02 Oct 2024	02 Oct 2024	G	GAA	50,000.00	50,000.00	29,336.00	29,336.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the			Lease of Real																								
Philippines - Belarus Inaugural Political Consultations	OEA	NO	Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Oct 2024	08 Oct 2024	08 Oct 2024	08 Oct 2024	G	SAA	100,000.00	100,000.00	72,200.00	72,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Vehicle/s - OPPC Annual Planning, Team			Sec. 53.9 Small Value																								
Building, Cultural Immersion and GAD/Wellness	OPPC	NO F	Procurem ent Sec	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Oct 2024	07 Oct 2024	07 Oct 2024	07 Oct 2024	G	GAA	300,000.00	300,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
			53.10 Lease of																								
Lease of Venue for the Team Building Activity of CO La Union on October 12-13,	DFA CO		Real Property and																								
2024	Union	NO S	Venue Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	G	SAA	61,565.00	61,565.00	61,565.00	61,565.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Refill of One (1) Unit HCFC - 123 Fire	Tacloba	F	Value Procurem																								
Extinguisher of CO Tacloban	n n		ent Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Dec 2024	18 Dec 2024	18 Dec 2024	18 Dec 2024		SAA	3,900.00	3,900.00	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
			Shopping Ordinary and																								
Procurement of ICT Office Supplies of CO Bacolod	DFA CO Bacolod	NO :	Regular Supplies Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	G	GAA	5,010.00	5,010.00	5,010.00	5,010.00	N/A	N/A	N/A	N/A	N/A	N/A	
			52.1(b) Shopping																								
Procurement of Various ICT Office Equipment of CO	DFA CO		Ordinary and Regular																								
Bacolod Lease of Venue for the Knowledge Sharing Exercise	Bacolod	NO :	Supplies Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	G	GAA	32,150.00	32,150.00	32,150.00	32,150.00	N/A	N/A	N/A	N/A	N/A	N/A	
on Negotiating Bilateral Agreements on Counter- Terrorism and Enhancing		1	53.10 Lease of Real																								
Police and Defense Cooperation on 05 November	r		Property and																								
2024	ocs		Venue Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Oct 2024	07 Oct 2024	07 Oct 2024	07 Oct 2024		SAA	100,000.00	100,000.00	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue for the Team Building	,		Real Property																								
Activity of OCA-COCD on 26 27Oct.2024	OCA		and Venue Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	G	GAA	70,000.00	70,000.00	69,600.00	69,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Training European 1 const	,		53.10 Lease of																								
Training Expenses- Lease of Venue with Catering Services (GAD- "Gender Fair	S		Real Property and																								
Language Seminar Lease of Venue in	OVS	NO	Venue Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	18 Nov 2024	18 Nov 2024	G	SAA	150,000.00	150,000.00	148, 498.40	148, 498.40	N/A	N/A	N/A	N/A	N/A	N/A	
connection with the 4th Philippines-Cambodia Joint Commission on Bilateral			Lease of Real Property																								
Cooperation (JCBC) on 26- 29 August 2024	ASPAC		and Venue Sec. 53.7	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Aug 2024	22 Aug 2024	22 Aug 2024	22 Aug 2024	G	SAA	800,000.00	800,000.00	720,000.00	720,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Training on Gender-Fair Language and		1	Highly Fechnical																								
Language and Communication	HRMO	NO	consultan t Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2024	22 Oct 2024	22 Oct 2024	22 Oct 2024	G	SAA	349,440.00	349,440.00	349,440.00	349,440.00	N/A	N/A	N/A	N/A	N/A	N/A	
			52.1(b) Shopping Ordinary																								
Procurement of Office	DFA CO		and Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	00 0~ 202 4	09.004.2024	07 Ont 2024	07 Oct 2024		SAA.	19,590.00	19,590.00	19,575.00	19,575.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies			Supplies Sec. 53.9 Small	n/A	IN/A	n/A	IN/A	N/A	IN/A	N/A	09 Oct 2024	09 Oct 2024	07 Oct 2024	U/ Oct 2024	9	AAC	19,590.00	19,090.00	19,5/5.00	19,5/5,00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Purified Drinking Water of CO Pagadian	DFA CO Pagadia n	NO F	Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	G	SAA	10,800.00	10,800.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
			Sec. 52.1(b) Shopping				•																				
Procurement of Three (3) Passport Cabinets for the	DFA CO		Ordinary and																								
Official Use of the Consular Office (CO) San Pablo	San Pablo	NO :	Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	15 Nov 2024	15 Nov 2024	15 Nov 2024	G	BAA	91,410.00	91,410.00	91,410.00	91,410.00	N/A	N/A	N/A	N/A	N/A	N/A	

See S2.1 Procurement of Other Supplies and Materials of CO DFA CO Republic and Materials of CO DFA CO Republic and NO Supplies and NO Suppli	ping nary d ular	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	GAA	10,135.00	10,135.00	10,135.00	10,135.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue for CO General Santos' Team Building Activity on 14 December General 2024 Santos NO Venue	e of al erty d	N/A	N/A	N/A	N/A	N/A	N/A		10 Oct 2024			GAA	40,000.00	40,000.00	39,900.00	39,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Staff House of CO Antique For the period of November to CO and December 2024 Antique NO Ven	e of al erty d	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	40,000.00	40,000.00	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Same Section	e of al erty d	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	538,000.00	538,000.00	538,000.00	538,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Office Supplies of CO Santiago City DFA CO Region Society Service Sectors Sectors Sectors	ping hary d ular	N/A	N/A	N/A	N/A	N/A	N/A	09 Oct 2024	09 Oct 2024	09 Oct 2024	09 Oct 2024	GAA	29,932.00	29,932.00	28,831.50	28,831.50	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other Supplies and Materials - DFA CO Valat	ue irem t N/A c. (b)	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	7,000.00	7,000.00	6.400.00	6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other Supplies and Materials - Led San Light Bulb of CO San Nicolas No Supplies 22:1	d ular ulies N/A c. (b) ping	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	Otober 29, 2024	29 Oct 2024	29 Oct 2024	GAA	9,500.00	9,500.00	6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various OFA CO Ordir Office Supplies of CO Dasmari Regularinas NO Supp 53. Lease	nary d ular elies N/A c. 10 e of	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	Otober 29, 2024	29 Oct 2024	29 Oct 2024	GAA	20,000.00	20,000.00	14,720.00	14,720.00	N/A	N/A	N/A	N/A	N/A	N/A	
Team Building Activity of the Office of the Assistant Secretary on 19-20 October 2024 OCA NO Ven	erty d ue N/A 53.9 all	N/A	N/A	N/A	N/A	N/A	N/A	11 Oct 2024	11 Oct 2024	11 Oct 2024	11 Oct 2024	GAA	90,000.00	90,000.00	89,152.00	89,152.00	N/A	N/A	N/A	N/A	N/A	N/A	
Official Use of the Office of Consular Affairs (OCA)	t N/A 53.9 all ue irem	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	06 Nov 2024 19 Dec 2024	06 Nov 2024 19 Dec 2024	06 Nov 2024	06 Nov 2024 19 Dec 2024	GAA	432,000.00	432,000.00	432,000.00 166,200.00	432,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicles for Minister's Liaison Officers of the International Conference on WPS Officers of the 2024 Team Building Sec. Sm.	all ue lirem t N/A 53.9	N/A	N/A	N/A	N/A	N/A	N/A		22 Oct 2024			GAA	1,000,000.00	1,000,000.00	833,500.00	833,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Activity of the Office of Val	t N/A c. 10 e of	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2024	10 Oct 2024	10 Oct 2024	10 Oct 2024	GAA	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Team Building Activity of the Office of Middle East and African Affairs (OMEAA) OMEAA NO Ven Procurement of Information and Communication Technology (ICT) Office Sepuplies for the Official Use 52.1	d ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2024	10 Oct 2024	10 Oct 2024	10 Oct 2024	GAA	25,000.00	25,000.00	192,000.00	192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
of the Office of the Undersecretary for Multilateral Affairs and International Economic Relations (OUMAIER) R NO Supc	ping hary d ular lies N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2024	12 Dec 2024	12 Dec 2024	12 Dec 2024	GAA	71,490.00	71,490.00	67,200.00	67,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Portable Document Format (PDF) Software Subscription OCS NO Se 52.1 Shop	ue irem t N/A c. (b) ping	N/A	N/A	N/A	N/A	N/A	N/A	12 Nov 2024	12 Nov 2024	18 Nov 2024	18 Nov 2024	GAA	50,000.00	50,000.00	39,960.00	39,960.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Pagadia Office Supplies n NO Supplies n NO Supplies S2:1	d ular lies N/A c. (b) ping	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2024	22 Oct 2024	22 Oct 2024	22 Oct 2024	GAA	50,000.00	50,000.00	46,880.00	46,880.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies for CO Zamboanga nga NO Supplies for CO Zamboanga nga NO Supplies Se S2.1 Shop	d ular ulies N/A c. (b) ping	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	20,000.00	20,000.00	14,720.00	14,720.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office San Regus Supplies of CO San Nicolas Nicolas NO Supp	d ular	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	31,000.00	31,000.00	30,995.00	30,995.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of ICT Office Supplies of CO San Nicolas Nicolas Nicolas	Sec. 52.1(b) Shopping Ordinary and Regular NO Supplies		N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024		GAA	12,000.00	12,000.00	11,855.00	11,855.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue of CO Cagayan de Orro's Team Building Activity on 0'7 December 2024 de Oro	and	,	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024		GAA	80,000.00	80,000.00	42,050.00	42,050.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Microfiber Collared Customized Shirts for CO Bacolod's GAD Activity Bacolod	Small Value Procuren	n	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024		GAA	9,900.00	9,900.00	9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Exhibit Management for International Conference of WPS on 29- 30 October 2024 Procurement of Training	Sec. 53.9 Small Value Procuren NO ent		N/A	N/A	N/A	N/A	N/A	N/A	28 Oct 2024	28 Oct 2024	28 Oct 2024	28 Oct 2024		GAA	640,000.00	640,000.00	600,000.00	600,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services to Conduct Self- Defense Training for the 18- Day Campaign to End Violence Against Women and their Children (VAWC) of the Office of Consular	Sec. 53.9 Small Value																								
Affairs (OCA), 30 November 2024 OCA	NO ent Sec. 52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2024	28 Nov 2024	28 Nov 2024	28 Nov 2024		GAA	80,000.00	80,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Twenty (20) Laptops for the Official Use of the Human Resources Management Office (HRMO) HRMO	Ordinary and Regular NO Supplies Sec. 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Dec 2024	04 Dec 2024	04 Dec 2024	04 Dec 2024		GAA	990,000.00	990,000.00	900,000.00	900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for Team Building & Year End Planning of CO Baguio Baguio	Real Property and		N/A	N/A	N/A	N/A	N/A	N/A	17 Oct 2024	17 Oct 2024	17 Oct 2024	17 Oct 2024		GAA	70,000.00	70,000.00	69,080.00	69,080.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue and Accommodation for the Philippines - European Union (EU) Maritime Dialogue MOAO	53.10 Lease of Real Property and NO Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2024	22 Oct 2024	22 Oct 2024	22 Oct 2024		GAA	850,000.00	850,000.00	844,400.00	844,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue of CO Antique's Team Building Activity on 07 - 08 DFA CO December 2024 Antique	53.10 Lease of Real Property and NO Venue		N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024		GAA	80,000.00	80,000.00	79,940.00	79,940.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Self-Defense Kits for the 18-Day Campaign to End Violence Against Women and their Children (VAWC) of the Office of Consular Affairs (OCA), 30 November 2024 OCA	Sec. 53.9 Small Value Procuren		N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	15 Nov 2024	15 Nov 2024	15 Nov 2024		GAA	198,000.00	198.000.00	198,000.00	198,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Conduct of Philippines United States (US) Maritime Dialogues on 24 October 2024	Sec. 53.10 Lease of Real Property and		N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2024	21 Oct 2024		21 Oct 2024			400,000.00	400,000.00	357,000.00	357,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Tokens for MOAO's Bilateral Meetings	NO Venue Sec. 53.9 Small Value Procuren NO ent		N/A	N/A	N/A	N/A	N/A	N/A	28 Oct 2024	28 Oct 2024				GAA	49,000.00	49,000.00	45,400.00	45,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
and other Meetings abroad MOAO Procurement of Catering Services during the Foreign Policy Address Featuring Senator Aquilino "Koko" Pimentel III on 8 November	Sec. 53.9 Small Value Procuren		IVA	IVA	IVA	196	N/A	IVA.	20 Oct 2024	20 00. 2024	20 0012024	20 001 2024		U.A.	43,000.00	49,000.00	45,466.66	45,400.00	N/A	IVA	NA	N/A	INO.	NA	
2024 DLLU Lease of Venue for the Diplomatic Reception to be Hosted by the Secretary for	NO ent Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Nov 2024	07 Nov 2024	07 Nov 2024	07 Nov 2024		GAA	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Foreign Affairs OSEC Procurement of Gifts/Tokens for the Official Use of the Office of the Undersecretary	NO Venue Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2024	21 Oct 2024	21 Oct 2024	21 Oct 2024		GAA	900,000.00	900,000.00	894,000.00	894,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
for Bilateral Relations and Asean Affairs (OUBRAA) UBRAA	NO ent Sec. 52 1/b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Oct 2024	30 Oct 2024	30 Oct 2024	30 Oct 2024		GAA	50,000.00	50,000.00	43,995.00	43,995.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Six (6) Notebook Computers and One (1) Laptop for the Official Use of the Office of American Affairs (OAA) OAA	Shopping Ordinary and Regular NO Supplies Sec. 53.9		N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2024	12 Dec 2024	12 Dec 2024	12 Dec 2024		GAA	350,000.00	350,000.00	341,600.00	341,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Packed Lunch Meals for CO Bacolod's 2024 GAD Activity Bacolod	Small Value Procuren NO ent		N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024		GAA	8,100.00	8,100.00	8,100.00	8,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Staff House for the Period 01 October 2024 - 31 December 2024 of CO Antipolo Antipolo Antipolo	53.10 Lease of Real Property and NO Venue		N/A	N/A	N/A	N/A	N/A	N/A	28 Sep 2024	28 Sep 2024	28 Sep 2024	28 Sep 2024		GAA	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Hotel Accommodation for Ministers, Other High Level Officials and Liaison Officer for WPS 26-31 Oct UNIO	5ec. 53.10 Lease of Real Property and	27 Sep 2024		04 Oct 2024		09 Oct 2024		18 Oct 2024	21 Oct 2024	21 Oct 2024	25 Oct 2024	25 Oct 2024		GAA	6,500,000.00	6,500,000.00	5,297,000.00	5,297,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of PDF Tool Licenses for the Official Use of the Office of Asset Management and Support Services (OAMSS) OAMS	Sec. 53.9 Small Value Procurem S NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2024	18 Nov 2024	18 Nov 2024	18 Nov 2024	GAA	700,000.00	700,000.00	417,500.00	417,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Odivices (Orwing)	Sec. 52.1(b) Shopping Ordinary and	IVA	IVA	IVA	NO	IVA	NO	N/A	10 NOV 2024	10 100 2024	1011072024	10 1100 2024	OAA	700,000.00	700,000.00	417,300.00	417,500.00	N/A	INA	IVA	NA	IVA	NO	
Procurement of Commonuse Supplies of CO Lipa CO Lip	Regular Supplies Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2024	25 Oct 2024	25 Oct 2024	25 Oct 2024	GAA	11,685.00	11,685.00	11,685.00	11,685.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue for CO Antique's Seminar on Campaign to End Violence Against Women Antigu	e NO Venue Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	40,000.00	40,000.00	39,925.00	39,925.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of One (1) Unit of Paper Shredder for the Official Use of Internal Audit Service (IAS) IAS	52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Oct 2024	29 Oct 2024	29 Oct 2024	29 Oct 2024	GAA	38,000.00	38,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Taclot	NO Supplies Sec. 52.1(b) Shopping Ordinary and Regular					12.1																		
Supplies of CO Tacloban n	NO Supplies Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	23,396.50	23,396.50	22,014.00	22,014.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Procurement of GAD Polo CO Shirt of CO Butuan Butua	NO Procurem ent Sec. 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2024	25 Oct 2024	25 Oct 2024	25 Oct 2024	GAA	6,664.00	6,664.00	6,664.00	6,664.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Year- End Assessment and Consultation for Passport Division Personnel -10Dec24 OCA Procurement of the Printing	Real Property and NO Venue Sec. 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	750,000.00	750,000.00	749,300.00	749,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
and Supply of Apostille Certificates OCA	Agency-to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	18,910,000.00	18,910,000.00	18,500,000.00	18,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of the Renewal of Graphic Design Online Platform License Subscription OCA	Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2024	08 Nov 2024	08 Nov 2024	08 Nov 2024	GAA	49,500.00	49,500.00	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Two (2) Foldable Crib/Co-Sleeper Bassine	Sec. 52.1(b) Shopping Ordinary and Regular NO Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2024	08 Nov 2024	08 Nov 2024	08 Nov 2024	GAA	20,000.00	20,000.00	15,384.00	15,384.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Office of Treaties and Legal Affairs' (OTLA's) Year-End Assessment and Annual	Sec. 53.10 Lease of Real Property and																							
Planning Session OTLA	NO Venue Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Nov 2024	12 Nov 2024	12 Nov 2024	12 Nov 2024	GAA	252,400.00	252,400.00	237,000.00	237,000.00	N/A	N/A	N/A	N/A	N/A	N/A	_
LOV for OCA-GAD's 18-Day Campaign to End Violence Against Women (VAWC) on 30Nov24 OCA	Lease of Real Property and NO Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Oct 2024	28 Oct 2024	28 Oct 2024	28 Oct 2024	GAA	560,000.00	560,000.00	560,000.00	560,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue - MOAO's Co-Hosting	Sec. 53.10 Lease of Real Property and																							
of Huddle 2024 MOAf Lecture of the International Tribunal for the Law of the	NO Venue Sec. 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Oct 2024	22 Oct 2024	22 Oct 2024	22 Oct 2024	GAA	140,000.00	140,000.00	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Sea (ITLOS) President in the Philippines Hosted by the Maritime and Ocean Affairs Office (MOAO) MOAG	Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	400,000.00	400,000.00	230,000.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various DFA CO	ju Regular														40.000.00									
Dumaquete ete Procurement of Services for the 2024 Department of Foreign Affairs' ISO 9001:2015 Surveillance Audit 18-19 November 2024 UA	Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A		15 Nov 2024	15 Nov 2024	15 Nov 2024	GAA GAA	43,373.00	43,373.00	43,293.25 162,960.00	43,293.25 162,960.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Office Supplies of CO DFA C	Sec. 52.1(b) Shopping Ordinary and O Regular																							
Antique Antique Procurement of Catering Services for the Ribbon Cutting Ceremony on the 4th	e NO Supplies Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	48,000.00	48,000.00	47,204.00	47,204.00	N/A	N/A	N/A	N/A	N/A	N/A	
OCA Bazaer on 11Nov.2024 OCA Lease of Venue for the 4th Meeting of the Technical Board on APEC Matters (TBAM4) R	NO ent Sec. 53.10 Lease of Real Property	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A			06 Nov 2024 21 Oct 2024		GAA GAA	50,000.00	50,000.00 300,000.00	50,000.00	50,000.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	

DFA CO Procurement of Office San	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	15 Nov 2024	15 Nov 2024	15 Nov 2024	GAA	34,824.00	34,824.00	33,394.00	33,394.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other Supplies and Materials of CO San San Pablo Pablo NO S	Sec. 52.1(b) Shopping Ordinary and Regular Supplies		N/A	N/A	N/A	N/A	N/A	N/A			18 Nov 2024		GAA	7,030.00	7,030.00	7,030.00	7,030.00	N/A	N/A	N/A	N/A	N/A	N/A	
History of the Department of Foreign Affairs (1992-2024)	Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2024	22 Nov 2024	22 Nov 2024	22 Nov 2024	GAA	310,000.00	310,000.00	305,000.00	305,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement Various Semi- Expendable Furniture and (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	5ec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Dec 2024	18 Dec 2024	18 Dec 2024	18 Dec 2024	GAA	316,000.00	316,000.00	303,283.80	303,283.80	N/A	N/A	N/A	N/A	N/A	N/A	
of Foreign Affairs (DFA) FY 2025 Senate Plenary Budget	Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2024	11 Nov 2024	11 Nov 2024	11 Nov 2024	GAA	100,000.00	100,000.00	57,500.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Hundred (200) Sets of Traveling Kits as Tokens of the Department Legislative Liaison Unit (DLLU) for Members of Philippine Congress DLLU NO	Sec. 53.9 Small Value Procurem ent Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2024	27 Nov 2024	27 Nov 2024	27 Nov 2024	GAA	215,000.00	215,000.00	215,000.00	215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various DFA CO Supplies for GAD Project Pagadia n NO	Small Value Procurem ent Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Dec 2024	04 Dec 2024	04 Dec 2024	04 Dec 2024	GAA	20,500.00	20,500.00	19,700.00	19,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue for CO Iloilo's TBA on 30 November to 01 DFA CO December 2024 Iloilo NO Procurement of Publishing	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Nov 2024	07 Nov 2024	07 Nov 2024	07 Nov 2024	GAA	95,000.00	95,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Book entitled "The Manila- Acapulco Galleon Trade" for the Official Use of the Office of American Affairs (OAA) OAA NO	Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2024	18 Nov 2024	18 Nov 2024	18 Nov 2024	GAA	700,000.00	700,000.00	690,000.00	690,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Establishment of Diplomatic Relations Between the Philippines and Canada on	Sec. 53.9 Small Value Procurem																							
Procurement of Events Management Services for the Launching of the Philippine Soft Power Roadmap OPD NO Procurement of Catering Service for the Cocktail	ent Sec. 53.9 Small Value Procurem ent Sec. 53.9 Small		N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	12 Nov 2024	15 Nov 2024 12 Nov 2024			GAA GAA	1,000,000.00	1,000,000.00	999,749.33	460,000.00 999,749.33	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
of the Philippine Soft Power Roadmap P	Value Procurem ent Sec. 53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2024	20 Nov 2024	20 Nov 2024	20 Nov 2024	GAA	500,000.00	500,000.00	462,500.00	462,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
PH-Serbia Political Consultations OEA NO Procurement of Lease of	Property and Venue Sec. 53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	100,000.00	100,000.00	97,000.00	97,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Building Activity (30 Nov - 01 Dec 2024) OCA NO Procurement of Lease of	Property and Venue Sec. 53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Nov 2024	07 Nov 2024	07 Nov 2024	07 Nov 2024	GAA	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Building Activity on 16-17 November 2024 OCA NO	Property and Venue Sec. 53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Nov 2024	06 Nov 2024	06 Nov 2024	06 Nov 2024	GAA	95,000.00	95,000.00	88,900.00	88,900.00	N/A	N/A	N/A	N/A	N/A	N/A	
Development Seminar of CO Santiago on December 07, DFA CO 2024 Lease of Motor Vehicles for 2024 Planning Session and Workshop of the Human	Property and Venue Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2024	22 Nov 2024	22 Nov 2024	22 Nov 2024	GAA	33,090.00	33,090.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Office (HRMO), 13-14 December 2024 HRMO NO Procurement of Lease of Venue for CO Cebu's Team	Procurem ent Sec. 53.10 Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2024	25 Nov 2024	25 Nov 2024	25 Nov 2024	GAA	110,000.00	110,000.00	103,622.00	103,622.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Building Activity on 14 DFA CO December 2024 Cebu NO	and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2024	13 Nov 2024	13 Nov 2024	13 Nov 2024	GAA	58,350.00	58,350.00	39,551.00	39,551.00	N/A	N/A	N/A	N/A	N/A	N/A	

Lease of Venue for the Annual Office of American Affairs Teambuilding and GAD Activity OAA	Sec. 53.10 Lease of Real Property and Venue Sec. 53.10	N/A	18 Nov 2024	18 Nov 2024	18 Nov 2024	18 Nov 2024	GAA	200,000.00	200,000.00	197,900.00	197,900.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the PRMD Planning and Training HRMO Procurement of Afternoon	Lease of Real Property and NO Venue	N/A	11 Nov 2024	11 Nov 2024	11 Nov 2024	11 Nov 2024	GAA	330,000.00	330,000.00	330,000.00	330,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Snacks for the Technical Working Group (TWG) and National Organizing Committee (NOC) Meeting on 21 October 2024 UNIO	Sec. 53.9 Small Value Procurem NO ent Sec. 53.10	N/A	18 Oct 2024	18 Oct 2024	18 Oct 2024	18 Oct 2024	GAA	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Lease of Venue for FAD's Team Building Activity on 09-10 November 2024 OCA	Lease of Real Property and NO Venue Sec.	N/A	07 Nov 2024	07 Nov 2024	07 Nov 2024	07 Nov 2024	GAA	185,000.00	185,000.00	135,000.00	135,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease Venue for the Filipino Young Leaders Program (FYLPRO) 2024 Government Day and Luncheon Lease of Motor Vehicles for	53.10 Lease of Real Property and NO Venue Sec. 53.9	N/A	11 Nov 2024	11 Nov 2024	11 Nov 2024	11 Nov 2024	GAA	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicles for the HRMO-RSPD Evaluation and Planning Workshop, 30 November - 1 December 2024 HRMO	Sec. 53.9 Small Value Procurem NO ent Sec. 53.10	N/A		28 Nov 2024	28 Nov 2024		GAA	53,700.00	53,700.00	53,000.00	53,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Office of the Secretary's (OSEC's) Year-End Planning and Fellowhip on 03 December 2024 OSEC	Lease of Real Property and NO Venue Sec.	N/A	12 Nov 2024	12 Nov 2024	12 Nov 2024	12 Nov 2024	GAA	200,000.00	200,000.00	147,500.00	147,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
Gender and development Retooling Activity - Lease of Venue OMEAA	53.10 Lease of Real Property and NO Venue	N/A	14 Nov 2024	14 Nov 2024	14 Nov 2024	14 Nov 2024	GAA	166,039.50	166,039.50	166,039.50	166,039.50	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Team Building Activity of CO NCR South on 14-15 December 2024 South	and	N/A	40 Nov. 2004	40 Nov. 2024	13 Nov 2024	40 Nov. 2024	GAA	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for OAA's Appreciation and Felowship	NO Venue Sec. 53.10 Lease of Real Property and	IVA																						
Night OAA	NO Venue Sec. 52.1(b) Shopping Ordinary and	N/A	29 Nov 2024	29 Nov 2024	29 Nov 2024	29 Nov 2024	GAA	250,000.00	250,000.00	250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of ICT Supplies UCSCA Procurement of the Two (2)	NO Supplies Sec. 52.1(b) Shopping Ordinary and	N/A	13 Nov 2024	13 Nov 2024	25 Nov 2024	25 Nov 2024	GAA	22,331.00	22,331.00	20,820.00	20,820.00	N/A	N/A	N/A	N/A	N/A	N/A							
Units of Wheelchairs for official use of OCA OCA Lease of Venue for the 2024	NO Supplies Sec. 53.10 Lease of Real	N/A	13 Nov 2024	13 Nov 2024	13 Nov 2024	13 Nov 2024	GAA	20,400.00	20,400.00	19,926.00	19,926.00	N/A	N/A	N/A	N/A	N/A	N/A							
OFMS Year-End Assessment and Target Setting OFMS DFA	NO Venue Sec. 53.9 Small Value	N/A	18 Nov 2024	18 Nov 2024	18 Nov 2024	18 Nov 2024	GAA	840,000.00	840,000.00	798,841.00	798,841.00	N/A	N/A	N/A	N/A	N/A	N/A							
Repairs and Maintenance - Mindana o o	NO ent Sec. 52.1(b) Shopping Ordinary	N/A	29 Oct 2024	29 Oct 2024	11 Nov 2024	11 Nov 2024	GAA	49,000.00	49,000.00	39,989.00	39,989.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Heavy Duty Shredding Machine Lease of Venue for the Press Briefing on West Philippine Sea (WPS) and Other	NO Regular Supplies Sec. 53.10 Lease of Real	N/A	27 Nov 2024	27 Nov 2024	27 Nov 2024	27 Nov 2024	GAA	49,900.00	49,900.00	48,780.00	48,780.00	N/A	N/A	N/A	N/A	N/A	N/A							
Maritime Concerns Hosted by the Maritime and Ocean Affairs Office (MOAC) MOAO Lease of Venue for the Conduct of Inter- Agency	NO Venue Sec. 53.10 Lease of Real	N/A	11 Nov 2024	11 Nov 2024	11 Nov 2024	11 Nov 2024	GAA	200,000.00	200,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Meeting on Sea Level Rise by the Maritime and Ocean Affairs Office (MOAO) MOAO	Property and NO Venue	N/A	12 Nov 2024	12 Nov 2024	12 Nov 2024	12 Nov 2024	GAA	100,000.00	100,000.00	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicle for the Official Visit of Chilean Foreign Minister, 5-7 December 2024 OAA	Sec. 53.9 Small Value Procurem NO ent Sec. 53.9	N/A	03 Dec 2024	03 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	185,000.00	185,000.00	184,500.00	184,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Customized Umbrella & Tote Bag for the GAD Activity of CO San Nicolas Nicolas Nicolas	Small Value Procurem NO ent	N/A	13 Nov 2024	13 Nov 2024	13 Nov 2024	13 Nov 2024	GAA	11,600.00	11,600.00	9,570.00	9,570.00	N/A	N/A	N/A	N/A	N/A	N/A							

Lease of Venue for OCA's Year-end Consultation with Visa Issuing Agencies & the Security Sector (06 Dec 2024) OCA	Sec. 53.10 Lease of Real Property and Volue Sec. 53.9	N/A	29 Nov 2024	29 Nov 2024	29 Nov 2024	29 Nov 2024	GAA	676,000.00	676,000.00	639,000.00	639,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicles for the Gender and Development GAD Retooling Activity of OMEAA OMEA	Small Value Procurem A NO ent Sec.	N/A	14 Nov 2024	14 Nov 2024	14 Nov 2024	14 Nov 2024	GAA	25,000.00	25,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Communications Equipment for the Official Use of the Office of Consular Affairs (OCA) OCA	52.1(b) Shopping Ordinary and Regular NO Supplies	N/A	11 Dec 2024	11 Dec 2024	11 Dec 2024	11 Dec 2024	GAA	335,682.00	335,682.00	329,600.00	329,600.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Various Furniture and Fixtures for the Official Use of the Five (5) Newly-Opened Consular Offices (COs) OCA	Sec. 52.1(b) Shopping Ordinary and Regular	N/A			13 Dec 2024		GAA	954,500.00	954,500.00	846,500.00	846,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Various Office Equipment for the Official Use of the Five (5) Newly-Opened Consular Offices (COs) OCA	Sec. 52.1(b) Shopping Ordinary and Regular NO Supplies		N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2024	17 Dec 2024	17 Dec 2024	17 Dec 2024	GAA	105,000.00	105,000.00	70,418.75	70,418.75	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Other Supplies and Materials for the Official Use of the Five (5) Newly-Opened Consular Offices (COs) OCA	52.1(b) Shopping Ordinary and Regular		N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2024	17 Dec 2024	17 Dec 2024	17 Dec 2024	GAA	62,875.00	62,875.00	52,218.75	52,218.75	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Office Supplies for the Official Use of the Five (5) Newly-Opened Consular Offices (COs) OCA	52.1(b) Shopping Ordinary and Regular		N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2024	17 Dec 2024	17 Dec 2024		GAA	220,000.00	220,000.00	170,940.00	170,940.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of CCTV Equipment for the DFA Temporary Headquarters Lease of Venue for the Conduct of Team Building	Sec. 53.9 Small Value Procurem NO ent Sec. 53.10	N/A			28 Nov 2024		GAA	1,000,000.00	1,000,000.00	997,459.68	997,459.68	N/A	N/A	N/A	N/A	N/A	N/A							
Activity, Office Planning Session and GAD Activity of the Office of the Undersecretary for Bilateral and ASEAN Affairs Procurement of Office Archival Supplies for the	Sec. 53.9 Small	N/A	21 Nov 2024	21 Nov 2024	21 Nov 2024	21 Nov 2024	GAA	166,000.00	166,000.00	130,400.00	130,400.00	N/A	N/A	N/A	N/A	N/A	N/A							
Official Use of the Office of Asset Management and Support Services (OAMSS) Lease of Venue for the Human Resources Management Office (HRMO)	S NO Procurem ent Sec. 53.10	N/A	20 Dec 2024	20 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	350,000.00	350,000.00	210,338.00	210,338.00	N/A	N/A	N/A	N/A	N/A	N/A							
Benefits and Welfare Division (BWD) Planning Workshop, Google Workspace and Writing Seminar HRMC	Lease of Real Property and	N/A	13 Nov 2024	13 Nov 2024	13 Nov 2024	13 Nov 2024	GAA	320,000.00	320,000.00	314,200.00	314,200.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Meeting Venue for the 13th PH-Russia Political Consultations OEA	Sec.	N/A	07 Nov 2024	07 Nov 2024	07 Nov 2024	07 Nov 2024	GAA	100,000.00	100,000.00	99,455.50	99,455.50	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Vertical Filling Cabinet for the Official Use of the Office of Asset Management and Support Services (OAMSS) Lease of Motor Vehicle for	52.1(b) Shopping Ordinary and Regular S NO Supplies		N/A	N/A	N/A	N/A	N/A	N/A	26 Dec 2024	26 Dec 2024	26 Dec 2024	26 Dec 2024	GAA	250,000.00	250,000.00	211,250.00	211,250.00	N/A	N/A	N/A	N/A	N/A	N/A	
the Official Visit to the Philippines of Danish Foreign Minister H. E. Lars Løkke Rasmussen, 8-10 December 2024 OEA	Sec. 53.9 Small Value Procurem NO ent	N/A	05 Dec 2024	05 Dec 2024	06 Dec 2024	06 Dec 2024	GAA	171,600.00	171,600.00	171,000.00	171,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of venue for the Conduct of the Basic GAD and SOGIESC Orientation for OUMAIER Personnel R	NO Venue Sec. 53.6	N/A	21 Nov 2024	21 Nov 2024	21 Nov 2024	21 Nov 2024	GAA	300,000.00	300,000.00	132,000.00	132,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement for the	Scientific, Scholarly or Artistic Work, Exclusive Technolog y and																							
Publication on Philippine Studies OCD	Sec. 52.1(b) Shopping Ordinary and	N/A	19 Nov 2024	19 Nov 2024	28 Nov 2024	28 Nov 2024	GAA	2,000,000.00	2,000,000.00	1,995,840.00	1,995,840.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Office Supplies for CO Cebu Procurement of ICT Equipment (Semi- Expendable) CO PAMPANGA TAGU	NO Supplies Sec. 52.1(b) Shopping Ordinary and		N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2024 20 Dec 2024		28 Nov 2024 20 Dec 2024		GAA GAA	27.591.50	27,591.50	19,965.00 149,029.00	19,965.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Conference Giveaways for the Conduct of the Philippine National SDG 14 Stakeholders Consultation in Preparation for the 2025 UN Ocean Centerence 3 (UNOCS) of the Martime and Ocean Affairs Office (MOAO) MOAO	Sec. 53.9 Small Value Procurem NO ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	15 Nov 2024	15 Nov 2024	15 Nov 2024	GAA	50,000.00	50,000.00	48,720.00	48,720.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for DLLU's Learning Session on GAD Legislation and Year-end Assessment and Planning DLLU	58C. 53.10 Lease of Real Property and NO Venue Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2024	08 Nov 2024	08 Nov 2024	08 Nov 2024	GAA	140,000.00	140,000.00	140,000.00	140,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Philippine (PH) National SDG 14 Stakeholders Consultation in Preparation for the 2025 UN Ocean Conference 3 (UNOC3) MOAO	53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	15 Nov 2024	15 Nov 2024	15 Nov 2024	GAA	1,800,000.00	1.800,000.00	1,796,000.00	1,796,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue for CO Tacloban's TBA n		N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2024	29 Nov 2024	29 Nov 2024	29 Nov 2024	GAA	60,000.00	60,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicle for the International Conference on the Philippine-Pacific Health Initiative: Partnership on Sustainable Health Worldforce Security, 26-30 November 2024 ASPAC	Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2024	22 Nov 2024	22 Nov 2024	22 Nov 2024	GAA	685,000.00	685,000.00	601,000.00	601,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Desktops and Laptops for the Official Use of the Office of Asset Management and Support Services (QAMSS) OAMSS	NO ent Sec. 52.1(b) Shopping Ordinary and Regular NO Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A			26 Dec 2024		GAA	999,100.00	999,100.00	976,000.00	976,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office	Sec. 52.1(b) Shopping Ordinary and Regular	N/A																						
Supplies and Materials IAS Procurement of Catering Service for the 9th Huddle Meeting, 25 November 2024 IAS	NO Supplies Sec. 53.9 Small Value Procurem NO ent	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	25 Nov 2024 22 Nov 2024	GAA	48,000.00 104,000.00	48,000.00	39,545.00 75,000.00	39,545.00 75,000.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A				
Procurement of Conference Management Services for the International Conference on the Philippine-Pacific Health Initiative: Partnership on Sustainable Health Workforce Security, 27-29	Sec. 53.9 Small Value Procurem																							
November 2024 ASPAC Lease of Meeting Venue for the PH-EU Joint Committee Meeting UCM) on 03	Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22 Nov 2024			GAA	816,000.00	816,000.00	800,000.00	800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Heavy Duty Paper Shredder for the Official Use of the Maritime and Ocean Affairs Office	NO Venue Sec. 52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A			29 Nov 2024		GAA	500,000.00	500,000.00	410,000.00	410,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
(MOAO) MOAO Lease of Venue for the Conduct of Team Building DFA CO	NO Supplies Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2024	29 Nov 2024	29 Nov 2024	29 Nov 2024	GAA	49,500.00	49,500.00	38,192.00	38,192.00	N/A	N/A	N/A	N/A	N/A	N/A	
Activity of CO Lucena Lucena Procurement of OCA's Machine Readable Visa (MRV) Stickers OCA	NO Venue Sec. 53.5 Agency-to-	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			21 Nov 2024	21 Nov 2024 25 Nov 2024	GAA	90,000.00	90,000.00	90,000.00	90,000.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Lease of Motor Vehicle for DLLU's Learning Session on GAD and Year-end	NO Agency Sec. 53.9 Small Value Procurem								25 Nov 2024	25 Nov 2024	25 Nov 2024													
Assessment and Planning DLLU Lease of Venue for the Recruitment, Selection and Placement Division's (RSPD's) Year-End Evaluation and Planning	NO ent Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08 Nov 2024	08 Nov 2024	08 Nov 2024	GAA	20,000.00	20,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Workshop HRMO Procurement of Lease of Venue for CO Kidapawan's Cotabat Team Building on 14-15 orKidapa December 2024	NO Venue Sec.53.10 Lease of Real Property	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A		22 Nov 2024	22 Nov 2024 27 Nov 2024		GAA	310,000.00	310,000.00	79,993.00	309,000.00 79,993.00	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
Procurement of Semi Expendable - ICT Equipment of for the Official Use of Consular Office (CO) General General Santos	Sec. 52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A		27 Dec 2024			GAA	237,000.00	237,000.00	222,968.00	222,968.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue HRMO- HCSAD's Team Building, Planning Workshop, and Wellness Session HRMO	Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A			27 Nov 2024		GAA	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Lease of Venue for the 3rd Philippines- Morocco Potitical Consultations OMEAA NO	Sec. 53.10 Lease of Real Property and Venue Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2024	26 Nov 2024	26 Nov 2024	26 Nov 2024	GAA	78,000.00	78,000.00	50,700.00	50,700.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue OAMSS Team Building and GAD Activity 2024 Procurement of Catering	Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2024	27 Nov 2024	28 Nov 2024	28 Nov 2024	GAA	997,000.00	997,000.00	997,000.00	997,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services during the Inter- Agancy Meeting of Border Management on 29 November 2024 OCS NO	Small Value Procurem ent Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2024	25 Nov 2024	25 Nov 2024	24 Nov 2024	GAA	50,000.00	50,000.00	47,500.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Forty (40) Pots of Poinsettia OSEC NO	Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2024	20 Nov 2024	20 Nov 2024	20 Nov 2024	GAA	20,000.00	20,000.00	19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable Furniture and Cagayan Fixtures de Oro NO Procurement of Various Other Supplés and Materials	52.1(b) Shopping Ordinary and Regular Supplies Sec. 53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	21 Nov 2024	21 Nov 2024	21 Nov 2024	GAA	33,000.00	33,000.00	27,300.00	27,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
for the Official Use of the Office of Consular Affairs (OCA) OCA NO	Value Procurem ent Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2024	13 Dec 2024	13 Dec 2024	13 Dec 2024	GAA	817,500.00	817,500.00	663,500.00	663,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Office Supplies of CO Davao Lease of Motor Vehicles for the Team Building and	52.1(b) Shopping Ordinary and Regular Supplies Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Nov 2024	21 Nov 2024	21 Nov 2024	21 Nov 2024	GAA	8,415.00	8,415.00	8,415.00	8,415.00	N/A	N/A	N/A	N/A	N/A	N/A	
Gender and Development Activity of the Office of American Affairs (OAA), 28- 29 November 2024 OAA NO	Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2024	26 Nov 2024	26 Nov 2024	26 Nov 2024	GAA	60,000.00	60,000.00	59,995.00	59,995.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for International Conference on the Philippines - Pacific Health Initiative: Partnership on Sustainable Workforce for Health Security on 26-30 Nov 2024 ASPAC NO	Sec. 53.10 Lease of Real Property and Venue	12 Nov 2024 1	2 Nov 2024	14 Nov 2024		18 Nov 2024		20 Nov 2024	GAA	4,120,000.00	4,120,000.00	3,630,300.00	3,630,300.00	N/A	N/A	N/A	N/A	N/A	N/A					
Lease of Motor Vehicle for the HRMO-HCSAD's Team Building, Planning Workshop, and Wellness Session HRMO NO	Sec. 53.9 Small Value Procurem ent	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2024	27 Nov 2024	27 Nov 2024		GAA	25,000.00	25,000.00	25,000.00	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue_HRMO Seminar/Workshop on Health and Resilience and Planning Workshop 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		25 Nov 2024			GAA	820,000.00	820,000.00	703,800.00	703,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for HRMO Year End General Assembly and Fellowship HRMO NO	Sec. 53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A			05 Dec 2024		GAA	420,000.00	420,000.00	385,000.00	385,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement for the	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technolog y and Media																							
"Traveling Textiles" Project OCD NO Procurement of Service - General Cleaning of Air Conditioning Units of CO Tugueg	Services Sec. 53.9 Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2024	25 Nov 2024	25 Nov 2024	25 Nov 2024	GAA	6,200,000.00	6,200,000.00	6,193,550.00	6,193,550.00	N/A	N/A	N/A	N/A	N/A	N/A	
Tuquegarao arao NO Lease of Venue for the Mental Health Seminar for	Sec. 53.10 Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2024	25 Nov 2024	25 Nov 2024	25 Nov 2024	GAA	7,200.00	7,200.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
the Office of Cultural Diplomacy (OCD) Personnel OCD NO	and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Dec 2024	04 Dec 2024	04 Dec 2024	04 Dec 2024	GAA	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Venue for the 3rd Philippines- Morocco Political Consultations OMEAA NO	Real Property and Venue Sec. 53.9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Nov 2024	26 Nov 2024	26 Nov 2024	26 Nov 2024	GAA	8,000.00	8,000.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease/rent of Vehicle for DLLU's GAD Learning Session and Team Building Activity in Tagavtay City DLLU NO	Small Value Procurem	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Sep 2024	05 Sep 2024	05 Sep 2024	05 Sep 2024	GAA	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Office of Policy Planning and Coordination's (OPPC's) Year-End Assessment Meeting OPPC NO	53.10 Lease of Real Property and Venue Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2024	29 Nov 2024	29 Nov 2024	29 Nov 2024	GAA	70,000.00	70,000.00	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Year- End Reception of DFA Mindanao o NO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2024	29 Nov 2024	29 Nov 2024	29 Nov 2024	GAA	530,000.00	530,000.00	530,000.00	530,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Sec. 53.10 Lease Real	of																						
Lease of Venue for OCA's Year-End Assessment on 09 December 2024 OCA NO Venue Sec.	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2024	24 Nov 2024	24 Nov 2024	24 Nov 2024	GAA	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Year End Meeting/Reception hosted by Secretary Enrique A. Manalo for the Department of Foreign Affairs (DFA) Press Corps OSEC NO Venue	of ty e N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Nov 2024	13 Nov 2024	13 Nov 2024	13 Nov 2024	GAA	330,000.00	330,000.00	308,000.00	308,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Scientif Schola or Artis Schola or Artis Work Procurement of Services for Exclusion the Raul Sunico Concert entitled, "Moving and yand Melodies: DFA's Tribute to Medicia."	ic, rly tic , ve log																						
2330" OCD NO Service	ng ry	N/A	N/A	N/A	N/A	N/A	N/A	20 Nov 2024	20 Nov 2024	20 Nov 2024	20 Nov 2024	GAA	2,443,122.24	2,443,122.24	2,428,720.00	2,428,720.00	N/A	N/A	N/A	N/A	N/A	N/A	
(Semi-Expendable) of CO Pampanga Pampan qa Regulu Sec. DFA CO San 52.1(t) Shoppin	es N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2024	20 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	-
Procurement of ICT Fernand Ordina Equipment (Semi- o, and Expendable) of CO Pampan Regula Pampanga qa NO Suppli	ar es N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2024	20 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	43,000.00	43,000.00	42,800.00	42,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable - Other Machinery and Equipment for the Official Use of the Consular Office (CO) Pagadian Pagadian No Suppli	ng ry ar	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2024	20 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	74,000.00	74,000.00	70,800.00	70,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable - ICT Equipment for the Official Use of the Consular Office (CO) Pagadia Regula	ng ry	N/A	N/A	N/A	N/A	N/A				20 Dec 2024		GAA	113,000.00	113,000.00	109,740.00	109,740.00	N/A	N/A	N/A	N/A	N/A	N/A	
Pagadian n NO Supplic	of ty	N/A	N/A	N/A	N/A	N/A	N/A			04 Dec 2024		GAA	50,000.00	50,000.00	29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Safety Vault DFA CO for Official Use of CO Tagum Tagum NO Supplied	ng ry ar	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2024	27 Nov 2024	27 Nov 2024	27 Nov 2024	GAA	49,999.00	49,999.00	49,999.00	49,999.00	N/A	N/A	N/A	N/A	N/A	N/A	
Sec. 52.1(t Shoppin Procurement of Various Semi DFA CO and Expendable Furniture and Pagadia Regular	ng ry										27 1100 2024								IVO	IVA	IVA		
Fixtures of CO Pagadian n NO Supoliol Sec. 5: Smal Lease of Time Monitoring Machines for the Department Procure	9S N/A 3.9	N/A	N/A	N/A	N/A	N/A	N/A	20 Dec 2024	20 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	50,000.00	50,000.00	46,782.00	46,782.00	N/A	N/A	N/A	N/A	N/A	N/A	
of Foreign Affairs HRMO NO ent. Sec. 52.1(t Shoppin Procurement of Various ICT Ordina	N/A ng	N/A	N/A	N/A	N/A	N/A	N/A	17 Dec 2024	17 Dec 2024	17 Dec 2024	17 Dec 2024	GAA	999,999.00	999,999.00	999,944.04	999,944.04	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies for the Official Use of Consular Office (CO) DFA CO Cebu NO Supplie Sec. Sec. 52.1(t	ar es N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2024	23 Dec 2024	23 Dec 2024	23 Dec 2024	GAA	85,500.00	85,500.00	77,995.00	77,995.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable - ICT Equipment for the Official Use of the Consular Office ICO) Cebu Cebu NO Supplie	ry ar	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2024	23 Dec 2024	23 Dec 2024	23 Dec 2024	GAA	329,500.00	329,500.00	329,450.00	329,450.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue with Catering Lease. Sarvices for OVS' 2025 Real Planning Workshop & 2024 Proper Year-End Meeting, 13 December 2024 OVS NO Venue	of ty	N/A	N/A	N/A	N/A	N/A	N/A	02 Dec 2025	02 Dec 2025	02 Dec 2025	02 Dec 2025	GAA	140,000.00	140,000.00	92,250.00	92,250.00	N/A	N/A	N/A	N/A	N/A	N/A	
Sec. Saction Lease of Venue for the Team Building and GAD Activity of the Office of Asian and Pacific Affairs (ASPAC) on 06-07 December 2024 ASPAC NO Venue	of ty	N/A	N/A	N/A	N/A	N/A	N/A			02 Dec 2024		GAA	165,000.00	165,000.00	165,000.00	165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Sec. 52.1(t) Procurement of Microwave Ovens for the Official Use of the Office of Asset Management and Support Regula	n) ng ry	N/A		N/A								GAA		66,000.00	62,052.00	62,052.00	N/A	N/A	N/A		N/A	N/A	
Services (OAMSS) OAMSS NO Supplier Catering Services for the ASPAC Thanksglwing Diplomatic Reception on 10 December 2024 ASPAC NO entry	em	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A			26 Dec 2024 09 Dec 2024		GAA	66,000.00 350,000.00	350,000.00	326,421.20	326,421.20	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
Lease of Motor Vehicle for the Teambuilding and GAD Activity of the Office of Asian Activity of the Office of Asian and Pacific Affairs (ASPAC) on 06-07 December 2024 ASPAC NO	l em	N/A	N/A	N/A	N/A	N/A	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	60,000.00	60,000.00	58,000.00	58,000.00	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Wines for the OAA Appreciation/Fellowship Night OAA	Sec. 53.9 Small Value Procurem NO ent	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	30,000.00	30,000.00	21,435.00	21,435.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Semi- Expendable ICT Equipment - Puerto	Sec. 52.1(b) Shopping Ordinary and Regular																-,,,,,,,							
Procurement of Four (4) DFA CO	NO Supplies Sec. 52.1(b) Shopping Ordinary	N/A	20 Nov 2024	20 Nov 2024	20 Nov 2024	20 Nov 2024	GAA	4,000.00	4,000.00	3,598.00	3,598.00	N/A	N/A	N/A	N/A	N/A	N/A							
Semi-Expendable Computer Dasmari Monitors of CO Dasmariñas ñas	NO Supplies Sec. 52.1(b) Shopping	N/A	27 Nov 2024	27 Nov 2024	27 Nov 2024	27 Nov 2024	GAA	20,000.00	20,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Semi- Expendable Furnitures & Dasmari Fixtures of CO Dasmariñas ñas	Ordinary and Regular NO Supplies Sec. 53.10	N/A	27 Nov 2024	27 Nov 2024	27 Nov 2024	27 Nov 2024	GAA	21,000.00	21,000.00	20,280.00	20,280.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the 2024 GAD Year End Activity of CO Antipolo on Dec 20, 2024 Antipolo	Lease of Real Property and NO Venue Sec. 53.9	N/A	27 Nov 2024	27 Nov 2024	27 Nov 2024	27 Nov 2024	GAA	18,950.00	18,950.00	18,900.00	18,900.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Additional Thank You Card HRMO	Small Value Procurem NO ent Sec. 53.9	N/A	09 Dec 2024	09 Dec 2024	09 Dec 2024	09 Dec 2024	GAA	19,500.00	19,500.00	14,895.00	14,895.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Motor Vehicles for the Internal Audit Service (IAS) Planning Workshop IAS	NO Small Value Procurem ent Sec. 53.9 Small	N/A	03 Dec 2024	03 Dec 2024	03 Dec 2024	03 Dec 2024	GAA	50,000.00	50,000.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of tokens for official use by OUMAIER R	NO ent Sec. 53.10 Lease of	N/A	13 Dec 2024	13 Dec 2024	13 Dec 2024	13 Dec 2024	GAA	50,000.00	50,000.00	49,900.00	49,900.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Internal Audit Service (IAS) Planning Workshop IAS	Real Property and NO Venue Sec. 53.10	N/A	02 Dec 2024	02 Dec 2024	02 Dec 2024	02 Dec 2024	GAA	120,000.00	120,000.00	111,555.36	111,555.36	N/A	N/A	N/A	N/A	N/A	N/A							
OUCSCA Teambuilding, GAD and Strategic Planning HO-565- Activities 24	Lease of Real Property and NO Venue	N/A	27 Nov 2024	27 Nov 2024	10 Dec 2024	10 Dec 2024	GAA	250,000.00	250,000.00	229,100.00	229,100.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Semi- Expendable Furniture & DFA CO	52.1(b) Shopping Ordinary and Regular																							
Procurement of Printing & DFA CO Binding Services of CO Puerto Princesa Princesa	NO Supplies Sec. 53.9 Small Value Procurem NO ent	N/A N/A	27 Nov 2024 28 Nov 2024		27 Nov 2024 28 Nov 2024		GAA GAA	40,000.00 5,000.00	40,000.00 5,000.00	38,620.00 4,350.00	38,620.00 4,350.00	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A							
Procurement of Other DFA CO Supplies and Materials of CO Pagadia	Sec. 52.1(b) Shopping Ordinary and Regular																							
Pagadian n SVP of Leased Motor Vehicle for the Visit of WTO DG Ngozi Okonjo-Iweala and UMAIE	NO Supplies Sec. 53.9 Small Value Procurem	N/A		20 Dec 2024			GAA	31,500.00	31,500.00	30,670.00	30,670.00	N/A	N/A	N/A	N/A	N/A	N/A							
delegation R Purchase of T-Shirts for Team Building and GAD Activity OAMSS Lease of Venue for the	NO ent Sec. 53.9 Small Value Procurem NO ent	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		28 Nov 2024 04 Dec 2024	29 Nov 2024 04 Dec 2024	29 Nov 2024 04 Dec 2024	GAA	50,000.00	50,000.00	37,000.00 29,250.00	37,000.00	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	
Lease of Venue for the Administrative Planning Session and Cultural Immersion of the Human Resources Management Office (HRMO)	Sec. 53.10 Lease of Real Property																							
Administrative Unit on 07 to 08 2024 HRMO	and	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	110,000.00	110,000.00	99,000.00	99,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Philippine-India Maritime Dialogue MOAO	Property and	N/A	09 Dec 2024	09 Dec 2024	09 Dec 2024	09 Dec 2024	GAA	400,000.00	400,000.00	393,600.00	393,600.00	N/A	N/A	N/A	N/A	N/A	N/A	$\frac{1}{1}$						
Lease of Accommodation Venue for Visit to the PH of Danish FM H.E. Lars Løkke Rasmussen OEA	Real Property and NO Venue Sec.	N/A	05 Dec 2024	05 Dec 2024	12 Dec 2024	12 Dec 2024	GAA	171,000.00	171,000.00	167,757.00	167,757.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Furniture and DFA CO Fixtures of CO Butuan Butuan	52.1(b) Shopping Ordinary and Regular NO Supplies Sec. 53.9	N/A	04 Dec 2024	04 Dec 2024	04 Dec 2024	04 Dec 2024	GAA	24,000.00	24,000.00	23,450.00	23,450.00	N/A	N/A	N/A	N/A	N/A	N/A							
DFA CO Procurement of ICT Software Pagadia Subscription of CO Pagadian n	Sec. 53.9 Small Value Procurem NO ent	N/A			20 Dec 2024		GAA	25,000.00	25,000.00	19,399.00	19,399.00	N/A	N/A	N/A	N/A	N/A	N/A							

Lease of Meeting Venue for the Visit to the PH of the Danish FM H. E. Lars Lokke Rasmussen OEA	Sec. 53.10 Lease of Real Property and Venue	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	308,500.00	308.500.00	293,447.00	293,447.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Philippine-Japan Maritime Dialoque MOAO	53.10 Lease of Real Property and NO Venue Sec.	N/A	02 Dec 2024	02 Dec 2024	02 Dec 2024	02 Dec 2024	GAA	800,000.00	800,000.00	797,622.00	797,622.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Lease of Venue for OMEAA's Year- End Planning Session OMEAA	53.10 Lease of Real Property and NO Venue	N/A	02 Dec 2024	02 Dec 2024	02 Dec 2024	02 Dec 2024	GAA	90,000.00	90,000.00	87,000.00	87,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Various Stickers and Signages for the Official Use of the Department in Relation to the Relocation of Department of Foreign Affairs Headquarters to Double Dragon OAMSS	Sec. 53.9 Small Value Procurem NO ent	N/A	10 Dec 2024	40 Peo 2024	19 Dec 2024	10 Dec 2024	GAA	987,000.00	987,000.00	601,059.00	601,059.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Blinds and Curtains for the DFA Temporary HQ OAMSS	Sec. 53.9 Small Value Procurem NO ent Sec. 53.9	N/A			19 Dec 2024		GAA	995,500.00	995,500.00	942,750.00	942,750.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Trash Bins for the Department of Foreign Affairs (DFA) Temporary Headquarters OAMSS	Small Value Procurem NO ent Sec. 53.9	N/A	20 Dec 2024	20 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	727,650.00	727,650.00	672,050.00	672,050.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Advocacy Shirt & Streamer for GAD Activity of CO Lipa	Small Value	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	14,000.00	14,000.00	5,613.00	5,613.00	N/A	N/A	N/A	N/A	N/A	N/A	\perp						
Procurement of Semi- Expendable Communication Pagadia Equipment of CO Pagadian	Ordinary and Regular NO Supplies Sec. 52.1(b) Shopping	N/A	20 Dec 2024	20 Dec 2024	20 Dec 2024	20 Dec 2024	GAA	50,000.00	50,000.00	38,490.00	38,490.00	N/A	N/A	N/A	N/A	N/A	N/A	_						
Procurement of ICT Office Supplies of CO Butuan Butuan	Ordinary and Regular NO Supplies	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	8,960.00	8,960.00	8,960.00	8,960.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of ICT DFA CO Equipment of CO Butuan Butuan	52.1(b) Shopping Ordinary and Regular NO Supplies	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	46,600.00	46,600.00	46,600.00	46,600.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Furniture and DFA CO	52.1(b) Shopping Ordinary and Regular																							
Fixtures of CO Cebu Cebu Procurement of Microwave Oven Oven	NO Supplies Sec. 52.1(b) Shopping Ordinary and Regular NO Supplies	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A		05 Dec 2024	05 Dec 2024 05 Dec 2024		GAA GAA	19,700.00	19,700.00	15,000.00	15,000.00	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable Furniture & DFA CO Fixtures of CO Lipa	Sec. 52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A	N/A	N/A	N/A				05 Dec 2024		GAA	39,800.00	39,800.00	39,800.00	39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Steel Filing DFA CO	Sec. 52.1(b) Shopping Ordinary and Regular																							
Cabinets of CO Calasiao Calasiao Procurement of Communications Equipment San	Sec. 52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A N/A	N/A	N/A	N/A				20 Dec 2024		GAA GAA	35,800.00 7,500.00	35,800.00 7,500.00	35,800.00 7,160.00	35,800.00 7,160.00	N/A	N/A	N/A	N/A	N/A	N/A	
of CO San Nicolas Nicolas Procurement of ICT Office DFA CO	Sec. 52.1(b) Shopping Ordinary and	N/A			N/A	N/A	N/A	N/A			11 Dec 2024	11 Dec 2024							N/A	N/A	N/A	N/A	N/A	
Supplies of CO Malolos Lease of Venue for CRD'S Year-End Consultative Meeting With Key Stakeholders on 12	NO Supplies Sec. 53.10 Lease of Real Property and	N/A			11 Dec 2024	11 Dec 2024	GAA	12,500.00	12,500.00	10,780.00	10,780.00	N/A	N/A	N/A	N/A	N/A	N/A							
December 2024 OCA Procurement of Catering Services during Foreign Policy Address Featuring Senator Loren Legarda as Guest Speaker on 10	Sec. 53.9 Small Value Procurem	N/A		11 Dec 2024		11 Dec 2024	GAA	66,000.00	66,000.00	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
December 2024 DLLU Lease of Motor Vehicle for the Philippine-India Maritime Dialogue MOAO	NO ent Sec. 53.9 Small Value Procurem NO ent	N/A N/A			09 Dec 2024		GAA	200,000.00	200,000.00	200,000.00 46,000.00	200,000.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A							

| Lease of Venue for the
Thanksgiving Fellowship for
Counterparts in the House of
Representatives DLLU | Sec. | N/A | 25 Nov 2024 | 25 Nov 2024 | 25 Nov 2024 | 25 Nov 2024 | GAA | 175,000.00 | 175,000.00 | 125,280.00 | 125,280.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
|---|--|-----|-----|-----|-----|-----|-----|-----|-------------|-------------|-------------|-------------|-----|--------------|--------------|--------------|--------------|-----|-----|-----|-----|-----|-----|---|
| Procurement of ICT Equipment for the Official Use of the Office of Asian and and Pacific Affairs (ASPAC) ASPAC | 52.1(b) Shopping Ordinary and Regular C NO Supplies | N/A | 17 Dec 2024 | 17 Dec 2024 | 17 Dec 2024 | 17 Dec 2024 | GAA | 629,991.00 | 629,991.00 | 629,982.00 | 629,982.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Lease of Venue for the Office
of Asset Management and
Support Services (OAMSS)
Year-End Planning and
Assessment Activity OAMSS | 590.
53.10
Lease of
Real
Property
and
S NO Venue | N/A | 11 Dec 2024 | 11 Dec 2024 | 17 Dec 2024 | 17 Dec 2024 | GAA | 995,000.00 | 995,000.00 | 993,423.60 | 993,423.60 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Learning
Kits, Supplies, Equipment
and other Semi-Expendable
Items for the DFA Day Care
Center HRMO | 52.1(b) Shopping Ordinary and Regular NO Supplies | N/A | 27 Dec 2024 | 27 Dec 2024 | 27 Dec 2024 | 27 Dec 2024 | GAA | 200,000.00 | 200,000.00 | 197,250.00 | 197,250.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Various ICT
Office Supplies of the Office
of Asset Management and
Support Services (OAMSS) OAMSS | 5ec.
52.1(b)
Shopping
Ordinary
and
Regular
S NO Supplies | N/A | 16 Dec 2024 | 16 Dec 2024 | 16 Dec 2024 | 16 Dec 2024 | GAA | 700,000.00 | 700,000.00 | 677,132.60 | 677,132.60 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Lease of Venue for the
Bilateral & Luncheon Meeting
Hosted by the SFA for
Foreign Minister of Chile OAA | 53.10
Lease of
Real
Property
and
NO Venue
Sec. 53.9 | N/A | 03 Dec 2024 | 03 Dec 2024 | 03 Dec 2024 | 03 Dec 2024 | GAA | 275,000.00 | 275,000.00 | 236,020.75 | 236,020.75 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Services for Arts and Crafts Workshop for the DFA Day Care Center Procurement of Catering | Small
Value
Procurem
o NO ent | N/A | 27 Dec 2024 | 27 Dec 2024 | 27 Dec 2024 | 27 Dec 2024 | GAA | 87,000.00 | 87,000.00 | 87,000.00 | 87,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Catering Services for the 2024 Department of Foreign Affairs (DFA) Year-End Assembly Reception HRMO | Sec.
52.1(b) | N/A | 11 Dec 2024 | 11 Dec 2024 | 11 Dec 2024 | 11 Dec 2024 | GAA | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Office DFA CO
Supplies of CO Lucena Lucena | | N/A | 11 Dec 2024 | 11 Dec 2024 | 11 Dec 2024 | 11 Dec 2024 | GAA | 46,000.00 | 46,000.00 | 37,933.50 | 37,933.50 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of ICT Office DFA CC Supplies of CO Lucena Lucena | | N/A | | 11 Dec 2024 | | 11 Dec 2024 | GAA | 2,947.87 | 2,947.87 | 2,340.00 | 2,340.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of ICT DFA CC Equipment of CO Lucena Lucena | Ordinary
and
Regular | N/A | 11 Dec 2024 | 11 Dec 2024 | 11 Dec 2024 | 11 Dec 2024 | GAA | 17,600.00 | 17,600.00 | 12,600.00 | 12,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Lan Cable of CCTV Camera of CO San San Pablo Pablo | Regular | N/A | 20 Dec 2024 | 20 Dec 2024 | 20 Dec 2024 | 20 Dec 2024 | GAA | 6,500.00 | 6,500.00 | 6,500.00 | 6,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of MS Office
Subscription of CO San San
Pablo Pablo | Regular | N/A | 20 Dec 2024 | 20 Dec 2024 | 20 Dec 2024 | 20 Dec 2024 | GAA | 13,500.00 | 13,500.00 | 11,130.00 | 11,130.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Procurement of Uninterruptible Power Supply (UPS) of CO San Pablo Procurement of Repair and Maintenance Services for the 846 KVA Generator Set at | Shopping
Ordinary
and
Regular | N/A | 20 Dec 2024 | 20 Dec 2024 | 20 Dec 2024 | 20 Dec 2024 | GAA | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Office of Consular Affairs (OCA) Aseana OAMSS Lease of Venue - DFA 10th Huddle co-hosted by | S NO ent Sec. 53.10 Lease of Real Property | N/A | 26 Dec 2024 | 26 Dec 2024 | 26 Dec 2024 | 26 Dec 2024 | GAA | 990,000.00 | 990,000.00 | 970,900.00 | 970,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| OUCSCA, OCS, OVS and UNACOM UCSCA | A NO Venue
Sec. 53.9
Small | N/A | 13 Dec 2024 | 13 Dec 2024 | 13 Dec 2024 | 13 Dec 2024 | GAA | 200,000.00 | 200,000.00 | 200,000.00 | 200,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair Services of CO Zamboanga nga Procurement for the | a Procurem | N/A | 27 Dec 2024 | 27 Dec 2024 | 27 Dec 2024 | 27 Dec 2024 | GAA | 34,000.00 | 34,000.00 | 33,700.00 | 33,700.00 | N/A | N/A | N/A | N/A | N/A | N/A | + |
| Preventive Maintenance
Services (PMS) including
Replacement of Parts of the
Elevators and Escalators at
the Office of Consular Affairs
(OCA) Aseana Building OAMSS | Sec. | N/A | 29 Nov 2024 | 29 Nov 2024 | 29 Nov 2024 | 29 Nov 2024 | GAA | 1,000,000.00 | 1,000,000.00 | 994,000.00 | 994,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| Lease of Venue for the
Seminar Workshop on GAD
VAWC and Year End
Assessment with Partner
Agencies OP | 53.10
Lease of
Real
Property
and
NO Venue | N/A | 06 Dec 2024 | 06 Dec 2024 | 06 Dec 2024 | 06 Dec 2024 | GAA | 220,000.00 | 220,000.00 | 219,850.00 | 219,850.00 | N/A | N/A | N/A | N/A | N/A | N/A | |

Procurement of Lease of Venue-MOAO Personnel's Personnel Performance	Sec. 53.10 Lease of Real Property and																							
Procurement of Various Plants for the Official Use of	Sec. 53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2024	13 Dec 2024	13 Dec 2024	13 Dec 2024	GAA	300,000.00	300,000.00	300,000.00	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
the Department at the DFA Temporary HQ OAMS	Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	200,000.00	200,000.00	123,000.00	123,000.00	N/A	N/A	N/A	N/A	N/A	N/A	+
Procurement of Office Equipment - Semi- Expendable of CO Lucena Procurement of Printing		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2024	11 Dec 2024	11 Dec 2024	11 Dec 2024	GAA	33,000.00	33,000.00	26,600.00	26,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the Reprinting of the "Colors of Diplomacy" Coffee Table Book for the Official Use of the Office of Asset Management and Support Services (OAMSS) OAMS	Sec. 53.9 Small Value Procurem S NO ent Sec.		N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	900,000.00	900,000.00	644,400.00	644,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other Supplies and Materials of CO DFA C Cebu Cebu		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Dec 2024	05 Dec 2024	05 Dec 2024	05 Dec 2024	GAA	19,007.00	19,007.00	19,007.00	19,007.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the visit of Permanent Court of Arbitration (PCA) Sec Gen Czepelak and Dr Oral UNIO	53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Aug 2024	23 Aug 2024	23 Aug 2024	23 Aug 2024	GAA	20,000.00	20,000.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services for the visit of Permanent Court of Arbitration Sec Gen Marcin Czepelak and Dr Nilufer Oral Lease of Motor Vehicles for	Sec. 53.9		N/A	N/A	N/A	N/A	N/A	N/A	23 Aug 2024	23 Aug 2024	23 Aug 2024	23 Aug 2024	GAA	50,000.00	50,000.00	30,492.00	30,492.00	N/A	N/A	N/A	N/A	N/A	N/A	
the visit of Permanent Court of Arbitration Sec Gen Marcin Czepelak and Dr Nilufer Oral UNIO	Small Value Procurem NO ent Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Aug 2024	23 Aug 2024	23 Aug 2024	23 Aug 2024	GAA	50,000.00	50,000.00	35,500.00	35,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Fixtures for the DFA Temporary HQ OAMS	52.1(b) Shopping Ordinary and Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	990,000.00	990,000.00	892,412.50	892,412.50	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of TV Sets and Accessories for the DFA Temporary Headquarters OAMS	Sec. 52.1(b) Shopping Ordinary and Regular		N/A	N/A	N/A	N/A	N/A	N/A			26 Dec 2024		GAA	994,000.00	994,000.00	968,630.00	968,630.00	N/Δ	N/A	N/A	N/A	N/A	N/A	
Procurement of Furniture and During Fixture of CO Dumaguete	Sec. 52.1(b) Shopping Ordinary O and gu Regular	N/A	N/A	N/A	N/A	N/A	N/A	N/A			13 Dec 2024		GAA	30,336.00	30,336.00	28,106.00	28,106.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Catering Services during the DLLU-	Sec. 53.9 Small Value Procurem) NA	IVA.	IVA	INO	INA	N/A	IVA	13 Dec 2024	13 Dec 2024	13 Dec 2024	13 Dec 2024	UAA	30,330.00	30,330.00	20,100.00	20,100.00	IVA .	IVA	ING	N/A	IVO.	N/A	
OSEC Coordination Meeting DLLU Lease of Venue for the Appreciation Dinner Reception of the Maritime	NO ent Sec. 53.10 Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Dec 2024	04 Dec 2024	04 Dec 2024	04 Dec 2024	GAA	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
and Ocean Affairs Office (MOAO) MOAO	NO Venue Sec. 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2024	16 Dec 2024	16 Dec 2024	16 Dec 2024	GAA	500,000.00	500,000.00	500,000.00	500,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Thanksgiving Fellowship for Counterparts in the Senate, CA, and PLLO	Sec. 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Dec 2024	03 Dec 2024	03 Dec 2024	03 Dec 2024	GAA	175,000.00	175,000.00	175,000.00	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Thanksgiving Luncheon Hosted by the SFA for Members of HOR DLLU	Sec. 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Nov 2024	04 Nov 2024	04 Nov 2024	04 Nov 2024	GAA	120,000.00	120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of ICT Equipment (Semi- Expendable) of CO San Nicolas Nicolas	Regular s NO Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec 2024	11 Dec 2024	11 Dec 2024	11 Dec 2024	GAA	12,500.00	12,500.00	8,290.00	8,290.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Lease of Transportation - MOAO Personnel's Performance Training and Development MOAO	Sec. 53.9 Small Value Procurem O NO ent		N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2024	13 Dec 2024	13 Dec 2024	13 Dec 2024	GAA	50,000.00	50,000.00	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Lesse of Venue for OEA Planning Workshop, 20 December 2024 OEA	Sec. 53.10 Lease of Real Property and		N/A	N/A	N/A	N/A	N/A	N/A			20 Dec 2024		GAA	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Sofa Sets for the Department of Foreign Affairs Temporary Headquarters OAMS	Sec. 52.1(b) Shopping Ordinary and Regular		N/A	N/A	N/A	N/A	N/A	N/A		27 Dec 2024			GAA	995,000.00	995,000.00	801,680.00	801,680.00	N/A	N/A	N/A	N/A	N/A	N/A	

Session and Workshop on V Mindful Resilience in the Pro	c. 53.9 Small /alue ccurem ent	n/a N/a	N/A	N/A	N/A	N/A	N/A	12 Dec 2024	12 Dec 2024	12 Dec 2024	12 Dec 2024	GAA	49,500.00	49,500.00	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
License Subscription for the Official Use of the Office of the Undersecretary for Administration (OUA) UA NO	c. 53.9 Small /alue ocurem ent	N/A N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2024	19 Dec 2024	19 Dec 2024	19 Dec 2024	GAA	60,000.00	60,000.00	58,470.00	58,470.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi- Expendable Communications Sh Equipment for the Official Use of the Office of the Undersecretary for	2.1(b) opping rdinary and egular																						
Procurement of Semi-Sho Expendable ICT Equipment for the Official Use of the	Sec. 2.1(b) opping rdinary and	N/A N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2024	19 Dec 2024	19 Dec 2024	19 Dec 2024	GAA	209,999.00	209,999.00	206,950.00	206,950.00	N/A	N/A	N/A	N/A	N/A	N/A	
for Administration (OUA) UA NO Su	egular ipplies f Sec. 2.1(b)	N/A N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2024	19 Dec 2024	19 Dec 2024	19 Dec 2024	GAA	679,987.00	679,987.00	645,850.00	645,850.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of one (1) DFA a heavy duty document Mindana Re	opping rdinary and egular	N/A N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2024	15 Nov 2024	15 Nov 2024	15 Nov 2024	GAA	49,000.00	49,000.00	48,780.00	48,780.00	N/A	N/A	N/A	N/A	N/A	N/A	
Sho Ore Procurement of Grocery Gift DFA CO Re	2.1(b) opping rdinary and egular																						
S Sho On	Sec. 2.1(b) opping rdinary and	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Bags of CO Baguio Baguio NO Suj	egular ipplies f Sec. 2.1(b)	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2025	27 Dec 2024	27 Dec 2024	GAA	10,500.00	10,500.00	10,384.50	10,384.50	N/A	N/A	N/A	N/A	N/A	N/A	+-
Procurement of Grocery Gift La Re	opping rdinary and egular upplies	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	11,500.00	11,500.00	8,842.50	8,842.50	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Grocery Gift Bags of Consular Office DFA CO Re	2.1(b) opping rdinary and egular																						
Sc. Sho	Sec. 2.1(b) opping rdinary and	N/A N/A	N/A	N/A	N/A	N/A	N/A	26 Dec 2024	26 Dec 2024	26 Dec 2024	26 Dec 2024	GAA	10,500.00	10,500.00	10.001.25	10,001.25	N/A	N/A	N/A	N/A	N/A	N/A	
(CO) Tuquegarao arao NO Suj	Sec. 2.1(b)	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	11,500.00	11,500.00	11,011.25	11,011.25	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Grocery Gift DFA CO Bags of Consular Office Dumagu Re	opping rdinary and egular upplies	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	10,000.00	10,000.00	9,946.00	9,946.00	N/A	N/A	N/A	N/A	N/A	N/A	
Sho Ore Procurement of Grocery Gift DFA CO Re	2.1(b) opping rdinary and egular	N/A	N/A	N/4	N/A		A1/A	07.0004	07.0004	07.0004	07.0004		44 000 00	44.000.00	44 000 00	44.000.00	N/A	N/A	N/A	N/A	AV/A	NVA	
DFA CO Or Cotabat	pplies I Sec. 2.1(b) opping rdinary and	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	11,000.00	11,000.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
Bags of CO Kidapawan wan NO Su	egular ipplies ! Sec. 2.1(b)	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	12,500.00	12,500.00	10,285.00	10,285.00	N/A	N/A	N/A	N/A	N/A	N/A	++
Procurement of Grocery Gift Cagayan Re	opping rdinary and egular upplies !	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	14,500.00	14,500.00	10,071.70	10,071.70	N/A	N/A	N/A	N/A	N/A	N/A	
52 She Or Or Procurement of Grocery Gift Papadia	2.1(b) opping rdinary and egular	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	10,000.00	10,000.00	9,260.00	9,260.00	N/A	N/A	N/A	N/A	N/A	N/A	
S S Sho Or	Sec. 2.1(b) opping rdinary and	190	1.907.3	- 2/1	- 3// 3								,			as para as AMM	. #23		- 11/1				
Bags of CO Clarin Clarin NO Su 5 52 DFA CO	Sec. 2.1(b) opping rdinary and	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	10,500.00	10,500.00	10.500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Grocery Gift Tacloba Re	egular	N/A N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	8,500.00	8,500.00	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	

	Sec. 52.1(b) Shopping Ordinary																							
Procurement of Grocery Gift Bags of CO Malolos Malolos	and Regular Supplies	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	12,500.00	12,500.00	12,040.00	12,040.00	N/A	N/A	N/A	N/A	N/A	N/A							
Procurement of Grocery Gift San Bags of CO San Nicolas Nicolas	Regular	N/A	27 Dec 2024	27 Dec 2024	27 Dec 2024	27 Dec 2024	GAA	19.000.00	19.000.00	12.792.00	12,792.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Venue for the Team Building/GAD Activities, Year- End Planning and Cultural Immersion on 15-18 December 2024 UNIO	Sec. 53.10 Lease of Real Property and NO Venue	N/A			13 Dec 2024		GAA	702,388.58	702,388.58	702,388.58	702,388.58	N/A	N/A	N/A	N/A	N/A	N/A							
Rental of Vehicle for the Team Building and GAD Activities and Cultural Immersion UNIO	Sec. 53.9 Small Value Procurem NO ent Sec.53.10	N/A		13 Dec 2024	13 Dec 2024		GAA	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Staff House of CO Butuan for the Period 01 January - 31 December 2024 N	Lease of Real Property	N/A	15 Nov 2023	15 Nov 2023	18 Jan 2024	18 Jan 2024	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Staff House of CO Bacolod for the Period 01 January - 31 December 2024 OD	Lease of Real Property and	N/A		18 Jan 2024			GAA	156,000,00	156,000.00	156,000.00	156.000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Staff House of CO Puerto Princesa for the Period 01 January - 31 December 2024 SA		N/A		18 Jan 2024			GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
Lease of Staff House of CO CO Calasiao for the Period 01 CALAS		IVA																N/A						
January - 31 December 2024 AO Lease of Staff House of CO Baguio for the Period 01 BAGU	YES Venue Sec.53.10 Lease of Real Property and	N/A	15 Nov 2023		18 Jan 2024		GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
January - 31 December 2024 O Lease of Staff House of CO Tagum for the Period 01 CO	YES Venue Sec.53.10 Lease of Real Property and	N/A		18 Jan 2024		18 Jan 2024	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
January - 31 December 2024 TAGUN Lease of Staff House of CO San Pablo for the Period 01 SAN	Sec.53.10 Lease of Real Property and	N/A		21 Nov 2023	18 Jan 2024		GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
January - 31 December 2024 PABLC Lease of Staff House of CO Dumaguete for the Period 01 DUMAC	Sec.53.10 Lease of Real Property and	N/A			18 Jan 2024		GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
January - 31 December 2024 UETE Lease of Staff House of CO Kidapawan for the Period 01 Kidapawan	YES Venue Sec.53.10 Lease of Real Property	N/A	29 Nov 2023	29 Nov 2023	18 Jan 2024	18 Jan 2024	GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
January - 31 December 2024 an Renewal of Lease Contract for Office Space of CO Zamboanga for the Period of ZAMBC	YES Venue Sec.53.10 Lease of Real Property and	N/A	29 Dec 2023	29 Dec 2023	18 Jan 2024		GAA	180,000.00	180,000.00	180,000.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A							
January-June 2024 ANGA Lease of Staff House of CO Clarin for the Period 01 CO	YES Venue Sec.53.10 Lease of Real Property and	N/A		29 Nov 2023	18 Jan 2024		GAA	689,700.00	689,700.00	689,700.00	689,700.00	N/A	N/A	N/A	N/A	N/A	N/A							
January - 31 December 2024 CLARII Procurement of Various Electrical Supplies for the Service Entrance of the Basketball Court at the DFA Main Buildina OAMS!	Sec. 52.1(b) Shopping Ordinary and Regular	N/A	29 Nov 2023 27 Dec 2024	29 Nov 2023 27 Dec 2024	18 Jan 2024 27 Dec 2024		GAA	180,000.00 32,000.00	180,000.00 32,000.00	180,000.00 30,763.00	180,000.00 30,763.00	N/A	N/A	N/A	N/A	N/A	N/A							

Prepared by: Recommended for Approval by: Approved by:

(sgd)
MARIANNE I. BRINGAS
BAC Secretariat Head

(sgd) EDGAR B. BADAJOS BAC Chairperson (sgd)
MA. HELLEN B. DE LA VEGA
Head of Procuring Entity