| A 1 | В | С | D | E | F | G | Н | | J | K | L | M Dep | N artment of Foreig | n Affairs | Р | Q | R | S | Т | U | v w | Х У | Z | AA | AB | AC | AD | AE | AF | AG |
|--------------------------------------|--|-------------------|---|--|------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|--------------------|--|--|----------------------------|----------------------------|----------------------------|----------------------------|--------------------|-------------------------------|-----------------------------|-----------------------------|--------------------|---------------------------------|-------------|--------------------|--------------------------------------|------------------------------------|--------------------|--|----------------------------------|
| 3 | | | | | | | | | | | | First Semest | urement Monitori er for FY 2024 (as | ng Report of 30 June 2 | 024) | | | | | | | | | | | | | | | _ |
| 4 | | | | | | | | | | | ctual Procuremen | t Activity | 1 1 | | | | | + + | | ABC (PhP) | Co | intract Cost (PhP) | - | Pre-bid Con | Eligibility Chec | Date of Receipt k Sub/Open of Bir | of Invitation Is Bid Evaluation | Post Qual | Delivery/ | |
| (UACS/P) P) | Procurement Program/Project | PMO/ End- User | Is this an Early Procurem ent Activity? | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MODE | CO Total | MODE CO | List of Invited Observers | | | | | | Completion Acceptance (If applicable) | (Explaining change from the APP) |
| COMPLETE PROCURING T ACTIVITIE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | Procurement of Diplomatic Pouch Services of the Department of Foreign Affairs (January to December 2024) | OAMSS | YES | Public Bidding | 13 Sep 2023 | 21 Sep 2023 | 28 Sep 2023 | 12 Oct 2023 | 12 Oct 2023 | 12 Oct 2023 | 17 Oct 2023 | 18 Oct 2023 | 18 Oct 2023 | 02 Jan 2024 | 02 Jan 2024 | 02 Jan 2024 | 02 Jan 2024 | GAA | 36,950,000.00 | 36,950,000.00 | 36,894,512.80 | 36,894,512.80 | COA, PCCI, ASOG | 21 Sep 202 | 21 Sep 2023 | 21 Sep 2023 | 21 Sep 2023 | 21 Sep 2023 | 3 | |
| 8 | Procurement of Hauling Services to DFA Temporary Headquarters | OAMSS | YES | Public Bidding | 24 Oct 2023 | 08 Nov 2023 | 15 Nov 2023 | 15 Nov 2023 | 29 Nov 2023 | 29 Nov 2023 | 04 Dec 2023 | 07 Dec 2023 | 07 Dec 2023 | 02 Feb 2024 | 02 Feb 2024 | 02 Feb 2024 | 02 Feb 2024 | GAA | 25,093,000.00 | 25,093,000.00 | 20,800,000.00 | 20,800,000.00 | COA, PCCI, ASOG | 08 Nov 202 | 08 Nov 2023 | 08 Nov 2023 | 08 Nov 2023 | 08 Nov 2023 | 3 | |
| 9 | Procurement of Pest Control, Maintenance Services and Upkeep of the DFA Building January to December 2024 | OAMSS | YES | Public Bidding | 20 Sep 2023 | 03 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 | COA, PCCI, ASOG | 03 Oct 202 | 03 Oct 2023 | 03 Oct 2023 | 03 Oct 2023 | 03 Oct 2023 | | |
| 10 | Procurement of Department of Foreign Affairs' Local Health Insurance Coverage for the Period of 01 January to 31 December 2024 | HRMO | YES | Public Bidding | 02 Oct 2023 | 31 Oct 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 | PCCI, ASOG | 31 Oct 202 | 31 Oct 2023 | 31 Oct 2023 | 31 Oct 2023 | 31 Oct 2023 | 1 | L |
| 11 | Procurement for the Operation, Preventive Maintenance, and Repair of the Ventilation and Air Conditioning System of the Department of Foreign Affairs for the period of January-December 2024 Procurement of Local Pouch and Courier Services for the Department of Foreign Affairs for January to | OAMSS | YES | Public Bidding | 09 Nov 2024 | 15 Nov 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 | COA, PCCI, ASOG | 15 Nov 202 | 15 Nov 2023 | 15 Nov 2023 | 15 Nov 2023 | 15 Nov 2023 | 4 | <u> </u> |
| 12 | Procurement of Local Process and Country Services for the Department of Poletish Arians for Salinary to Pencurement of Janitorial Services for the DFA Main Building, OCA-ASEANA and Consular Offices for | | YES | Public Bidding | 13 Nov 2023 | 18 Nov 2023 | 24 Nov 2024 | 11 Dec 2023 | 11 Dec 2023 | 11 Dec 2023 | 14 Dec 2023 | 15 Dec 2023 | 15 Dec 2023 | 01 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 | PCCI, ASOG COA. | 18 Nov 202 | 18 Nov 2023 | 18 Nov 2023 | 18 Nov 2023 | 18 Nov 2023 | 1 | <u></u> |
| 13 | the period 01 January 2024 to 30 September 2024 | OAMSS | | Public Bidding | | 21 Nov 2023 | | | 12 Dec 2023 | 12 Dec 2023 | 15 Dec 2023 | 15 Dec 2023 | 15 Dec 2023 | | 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 | PCCI, ASOG COA. | | 21 Nov 2023 | | 21 Nov 2023 | | | ₩. |
| 14 | Lease of Photocopying / Scanning Machines for the Department of Foreign Affairs for FY 2024 | | YES | | | 29 Nov 2023 | | | 20 Dec 2023 | 20 Dec 2023 | 26 Dec 2023 | 29 Dec 2023 | 29 Dec 2023 | | 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 COA. | - | 29 Nov 2023 | | 29 Nov 2023 | | - | <u> </u> |
| 15 | Procurement of Purified Drinking Water from January to December 2024 Procurement of Cloud License for the Integration of Philocine Statistics Authority (PSA) Issued | | YES | Public Bidding | 27 Oct 2023 | 06 Dec 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 COA. | 06 Dec 202 | | 06 Dec 2023 | | 06 Dec 2023 | 1 | <u> </u> |
| 16 | Document of Certificate System Procurement of Security Services for the Department covering the period of eight (8) months from May to | OCA | NO | Public Bidding | | | | 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 | GAA | 2,200,000.00 | 2,200,000.00 | 1,400,000.00 | 1,400,000.00 | PCCI, ASOG COA. | - | 29 Feb 2024 | | 29 Feb 2024 | | - | <u> </u> |
| 17 | December 2024 | | NO | | 04 Mar 2024 | | 25 Mar 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 | GAA | 95,147,175.13 | 95,147,175.13 | 93,399,996.31 | 93,399,996.31 | PCCI, ASOG COA, | + | 15 Mar 2024 | | 15 Mar 2024 | | 1 | _ |
| 18 | Local Pouch (May-Dec) | OCA | NO | Public Bidding | 14 Mar 2024 | | 01 Apr 2024 | 15 Apr 2024 | 15 Apr 2024 | 15 Apr 2024 | 19 Apr 2024 | 24 Apr 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 | PCCI, ASOG COA, | 15 Apr 2024 | | 15 Apr 2024 | | | - | _ |
| 19 | Procurement of Various Flags and Similar Supplies for the Department of Foreign Affairs Neostilated Procurement for Lease of Vehicle | OAMSS | NO | Public Bidding Public Bidding | 08 Mar 2024 | 11 Apr 2024 16 May 2024 | 19 Apr 2024 24 May 2024 | 03 May 2024 27 May 2024 | 03 May 2024 27 May 2024 | 03 May 2024 27 May 2024 | 06 May 2024 | 7 May 2024 30 May 2024 | | 08 May 2024 30 May 2024 | GAA GAA | 4,578,420.00 22,605,625.00 | 4,578,420.00 | 4,571,800.00 | 4,571,800.00 | PCCI, ASOG COA, | 11 Apr 2024 | | 11 Apr 2024 | 11 Apr 2024 | 11 Apr 2024 | - | _ |
| 20 | Procurement of Preventive Maintenance Services including Replacement of Parts of the Elevators at | OAMSS | YES | Sec. 50 Direct | 13 May 2024 N/A | 16 May 2024 N/A | 24 May 2024 N/A | 27 May 2024 N/A | 27 May 2024 N/A | 27 May 2024 N/A | 29 May 2024 N/A | 30 May 2024 07 Nov. 2023 | 30 May 2024 07 Nov. 2023 | . , | . , | 30 May 2024 | 30 May 2024 | GAA | 22,605,625.00 800,000.00 | 22,605,625.00 800,000.00 | 22,120,000.00 740,000.00 | 740,000.00 | PCCI, ASOG N/A | 16 May 202 | 16 May 2024 N/A | 16 May 2024 N/A | N/A | 16 May 2024 N/A | - | _ |
| - | Main Building for the CY 2024 Lease of the Temporary DFA Headquarters and Other Incidental Costs | OAMSS | | Contracting Sec. 53.10 Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-23 | | 23 Jan. 2024 | 23 Jan. 2024 | | | GAA | 2.620.000.000.00 | 2.620.000.000.00 | 1.983.553.733.40 | | N/A | N/A | N/A | N/A | N/A | N/A | t | † |
| 22 | Lease of the Lemporary U-A Headquanters and Utner Incidental Losss Procurement of Preventive Maintenance Services including Replacement of Parts of the elevators at DFA Shukh Wann Amore for CY 2024. | OAMSS | | or Real Property and Venue Sec. 50 Direct Conf | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Nov-23 16-Nov-23 | 23-Nov-23 16-Nov-23 | 16-Nov-23 | 18-Jan-24 | | | 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 | - | _ |
| 74 | Procurement for the Subscription of Local Newspapers | OAMSS | YES | Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Dec-23 | 29-Dec-23 | 2-Jan-24 | 2-Jan-24 | | | 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 | | |
| 25 | Lease of Venue for the Filipinas Ultramar Symposium of the Office of Undersecretary for Migrant Workers' Affairs (OUMWA) on 29 January 2024 | OUMWA | NO | Sec.53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jan-24 | 24-Jan-24 | 24-Jan-24 | 26-Jan-24 | | | 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 | | |
| 26 | Lease of Venue for the Accommodations of the Indonesian Delegation for the Ministerial Meeting for the 7th PH-Indonesia Joint Commission and Bilateral Cooperation (JCBC) | ASPAC | NO | Sec.53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jan-24 | 5-Jan-24 | 5-Jan-24 | 5-Jan-24 | | | 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 | | |
| 27 | Lease of Venue for the Ministerial Meeting of the PH-Indonesia Joint Commission on Bilateral Cooperation (JCBC) on 09 January 2024 | ASPAC | NO | Sec.53.10 Lease of Real Property and Venue Iwo PhilGEPS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5-Jan-24 | 5-Jan-24 | 5-Jan-24 | 5-Jan-24 | | | 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 | Щ. | <u> </u> |
| 28 | Catering Services for the ASEAN Matters Technical Board (AMTB) Meeting on 12 January 2024 | ASEAN | NO | Posting Sec. 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jan-24 | 11-Jan-24 | 11-Jan-24 | 11-Jan-24 | | | 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 | | |
| 29 | Lease of Venue for the Meeting during the Official Visit of the German Federal Minister H.E. Annalena Baerbock | OEA | NO | Sec.53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jan-24 | 10-Jan-24 | 10-Jan-24 | 10-Jan-24 | | | 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 | | L |
| 30 | Lease of Venue for the Accommodations during the Official Visit of the German Federal Foreign Minister- H.E. Annalenna Baerbock | OEA | NO | Sec.53.10 Lease of Real Property and Venue (with PhilGEPS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jan-24 | 10-Jan-24 | 10-Jan-24 | 10-Jan-24 | | | 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 | <u> </u> | $ldsymbol{f eta}$ |
| 31 | Procurement of Two Hundred Fifty (250) Pieces of Laptop Sleeves for the Official Use of the Office of United Nations and International Organizations (UNIO) | UNIO | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Feb-24 | 12-Feb-24 | 16-Feb-24 | 16-Feb-24 | | | 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 | | |
| 32 | Dinner Reception in connection with the Filipinas Ultramar Symposium of the Office of Undersecretary for Migrant Workers' Affairs (OUMWA) on 29 January 2024 | OUMWA | NO | Sec.53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Jan-24 | 26-Jan-24 | 26-Jan-24 | 26-Jan-24 | | | 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 | | |
| 33 | Procurement of Services for the Conduct of the 2024 FSOE - Qualifying Test | BFSE | NO | Sec. 53.5 Agency- to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jan-24 | 24-Jan-24 | 25-Jan-24 | 25-Jan-24 | | | 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 | <u></u> | <u></u> |
| 34 | Lease of Venue for the Accommodations for the Official Visit of Swiss Federal Councilor and Minister of Foreign Affairs Ignazio Cassis on 07-08 February 2024 | OEA | NO | Sec.53.10 Lease of Real Property and Venue Sec. 53.10 Lease | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jan-24 | 6-Jan-24 | 6-Feb-24 | 6-Feb-24 | | | 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 | ــــــ | ـــــ |
| 35 | Lease of Venue for the Official Visit of Swiss Federal Councilor and Minister of Foreign Affairs Ignazio Cassis on 08-09 February 2024 | OEA | NO | of Real Property and Venue (with PhilGEPS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jan-24 | 6-Jan-24 | 6-Feb-24 | 6-Feb-24 | | | 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 | ₩ | ـــــ |
| 36 | Procurement of Catering Service for the Annual Administrative Consultations of Heads of Posts in Canada Hosted by the Office of American Affairs (OAA) on 28 February 2024 | OAA | NO | Posting Sec. 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | | | 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 | | |
| 37 | Procurement of Three Thousand (3,000) Pieces of Customized Gift Bags for DFA Branding for the Official Use of the Office of Public Diplomacy (OPD) | OPCD | NO | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | | | 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 | | |
| 20 | Procurement of Catering Service for the 1st Meeting of the Technical Board on APEC Matters (TBAM1) | OUMAIER | NO | [w/o PhilGEPS Posting] Sec. 53.9 Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jan-24 | 29-Jan-24 | 29-Jan-24 | 29-Jan-24 | | | 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 | | |

| A | В | С | D | E | F | G | н | - | J | K | L | M | N | 0 | Р | Q | R | S | T | U | v w | х ү | Z | AA | AB | AC | AD | AE | AF AC |
|-----|--|-------|----|---|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|--------------|-----------|---|---|-----|--------------|--------------|---------------|---------------|-----|-----|-----|-----|-----|-----|-------|
| 39 | Procurement of Catering Services for the Launch of "Imagination Takes You There" Art Exhibition for National Arts Month Hosted by the Office of Cultural Diplomacy (OCD), 22 February 2024 | OCD | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 21-Feb-24 | 21-Feb-24 | 21-Feb-24 | 21-Feb-24 | | | 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 | |
| 40 | Lease of ICT Equipment from March to December 2024 for the Official Use of the Office of Public and Cultural Diplomacy (OPCD) | OCD | NO | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | | | GAA | 1,000,000.00 | 1,000,000.00 | 967,680.00 | 967,680.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 41 | Procurement of Catering Services for the Lunch Meeting with Senators Hosted by the Secretary for Foreign Affairs | DLLU | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 19-Feb-24 | 19-Feb-24 | 19-Feb-24 | 19-Feb-24 | | | 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 | |
| 42 | Procurement of Catering Services for the Policy Address For the Official Use of the Department Legislative Liaison Unit (Unit), 20 February 2024 | DLLU | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 19-Feb-24 | 19-Feb-24 | 19-Feb-24 | 19-Feb-24 | | | 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 | |
| 43 | Lease of Motor Vehicle for the Informal Consultation on the PH-Singapore Action Plan | ASPAC | NO | (w/o PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 16-Feb-24 | 16-Feb-24 | 16-Feb-24 | 16-Feb-24 | | | 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 | |
| 44 | Lease of Venue for Informal Consultations on the PH-Singapore Action Plan | ASPAC | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 16-Feb-24 | 16-Feb-24 | 16-Feb-24 | 16-Feb-24 | | | 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 | |
| 45 | Procurement of Catering Service for the Lecture of Professor Jean-Manc Thouverin, Secretary General of THALL 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). | OTLA | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 22-Feb-24 | 22-Feb-24 | 22-Feb-24 | 22-Feb-24 | | | 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 | |
| 46 | Procurement of Catering 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 | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 6-Mar-24 | 6-Mar-24 | 6-Mar-24 | 6-Mar-24 | | | 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 | |
| 47 | 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 | NO | [w/o PhilGEPS Posting] Sec. 52.1(b) Shopping Ordinary and Regular Supplies | N/A | 22-Feb-24 | 22-Feb-24 | 27-Feb-24 | 27-Feb-24 | | | 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 | |
| 48 | Lease of Venue for the Inter-Agency Briefing on Foreign Policy of the Maritime and Ocean Affairs Office (MOAO) on 08 March 2024 | MOAO | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 22-Feb-24 | 22-Feb-24 | 4-Mar-24 | 4-Mar-24 | | | 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 | |
| 49 | Lease of Venue for the 3rd PH-Denmark Political Consultations | OEA | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | 27-Feb-24 | | | 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 | |
| .50 | Procurement of Various Medical Supplies and Medicines for the Official Use the Department of Foreign Affairs (DFA) | HRMO | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 19-Mar-24 | 19-Mar-24 | 5-Apr-24 | 5-Apr-24 | | | 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 | |
| 51 | Lease of Motor Vehicle for the 2024 Joint Team Building and GAD Activity of the Office of Public Diplomacy (OPD) and Office of Cultural Diplomacy (OCD), 15-16 March 2024 | OCD | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 15-Mar-24 | 15-Mar-24 | 15-Mar-24 | 15-Mar-24 | | | 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 | |
| 52 | Lease of Venue for the Conduct of the 2024 FSOE-Written Test | BFSE | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 4-Mar-24 | 4-Mar-24 | 22-Mar-24 | 22-Mar-24 | | | 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 | |
| 53 | Procurement of heavy duty paper shredder forage chopper for the official use of the Office of Consular Affairs (OCA) | OCA | NO | [w/o PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 14-Jun-24 | 14-Jun-24 | 24-Jun-24 | 24-Jun-24 | | | 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 | |
| 54 | Procurement of Video Conferencing Software Subscription for the Official Use of the Office of Consular Affairs (OCA) | OCA | NO | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 16-Apr-24 | 16-Apr-24 | 24-Apr-24 | 24-Apr-24 | | | 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 | |
| 55 | Lease of Venue for ISU's Hosting of Inter-Agency Meeting on Diplomatic Clearances | ISU | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 6-Mar-24 | 6-Mar-24 | 6-Mar-24 | 6-Mar-24 | | | 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 | |
| 56 | Procurement of Catering Services for the Lecture Forum entitled "Empowering Women: Insights and Perspectives of the Americas", 20 March 2024 | OAA | NO | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 8-Mar-24 | 8-Mar-24 | March 8 2024 | 8-Mar-24 | | | 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 | |
| 57 | Procurement of 15 Ornamental Storage Boxes or Gifts/Tokens for Usec Lazaro's Official Counterparts | UBRAA | NO | [w/o PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 8-Mar-24 | 8-Mar-24 | 8-Mar-24 | 8-Mar-24 | | | 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 | |
| 58 | Procurement of ICT Equipment for the Official Use of the Maritime and Ocean Affairs Office (MOAO) | MOAO | NO | (with PhilGEPS Posting) Sec. 52.1(b) Shopping Ordinary and Regular Supplies | N/A | 24-Apr-24 | 24-Apr-24 | 2-May-24 | 2-May-24 | | | 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 | |
| 59 | Lease of Venue for the Joint Team Building and Activity | OPD | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 8-Mar-24 | 8-Mar-24 | 8-Mar-24 | 8-Mar-24 | | | 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 | |
| 60 | Procurement of Catering Services for the Seminar Hosted by OCA-GAD in Celebration of Women's Month, 23 March 2024 | OCA | NO | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 22-Mar-24 | 22-Mar-24 | 22-Mar-24 | 22-Mar-24 | | | 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 | |
| 61 | Lease of Venue for the Team Building of the Office of Civilian Security (OCS) Personnel | ocs | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 19-Mar-24 | 19-Mar-24 | 19-Mar-24 | 19-Mar-24 | | | 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 | |
| 62 | Inter Agency Meeting on the COC on ASEAN-MOAO matters | MOAO | NO | Sec.53.10 Lease of Real Property | N/A | 8-Mar-24 | 8-Mar-24 | 11-Mar-24 | 11-Mar-24 | | | 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 Antony Blinken | OAA | NO | Sec.53.10 Lease of Real Property | N/A | 18-Mar-24 | 18-Mar-24 | 18-Mar-24 | 18-Mar-24 | | | 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 | |
| 64 | Lease of Motor Vehicle for the Team Building Activity of the Office of Civilian Security (CCS) | ocs | NO | and Venue (w/o PhilGEPS Posting) Sec. 53.9 Small Value Programment | N/A | 21-Mar-24 | 21-Mar-24 | 25-Mar-24 | 25-Mar-24 | | | 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 | |
| .65 | Procurement of Catering Service for the Inter Agency Meeting on Maritime Dialogues | MOAO | NO | [w/o PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 2-Apr-24 | 2-Apr-24 | 2-Apr-24 | 2-Apr-24 | | | 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 | |
| 66 | Team Building Activity and Gender and Development Workshop 2024 | OP | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 9-May-24 | 9-May-24 | 10-May-24 | 10-May-24 | | | 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 | |
| 67 | Working Visit of Dr. Subrahmanyam Jaishankar, External AffairsMinister of the Republic of India | ASPAC | NO | (w/o PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 22-Mar-24 | 22-Mar-24 | 22-Mar-24 | 22-Mar-24 | | | 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 | |
| 68 | Lease of Venue for the Working Visit of Dr. Subrahmanyam Jaishankar, External Affairs Minister of the Republic of India | ASPAC | NO | Sec.53.10 Lease of Real Property and Venue | N/A | 22-Mar-24 | 22-Mar-24 | 22-Mar-24 | 22-Mar-24 | | | 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 | |
| 69 | Lease of Motor Vehicle for the Official Visit of the Lithuanian Foreign Minister, 23-25 April 2024 | OEA | NO | [with PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 22-Apr-24 | 22-Apr-24 | 22-Apr-24 | 22-Apr-24 | | | 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 | |

| A | В | С | D E | F | G | Н | | J | К | L | М | N | 0 | Р | Q | R | S | T | U | v w | Х У | Z | AA | AB | AC | AD | AE | AF |
|----|---|-------------------|---|------------------|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|---|---|-----|--------------|--------------|--------------|--------------|-----|-----|-----|-----|-----|-----|----|
| 70 | Lease of Motor Vehicle for the Official Visit of the Papua New Guinea Foreign Minister Justin Tkatchenko, 3-7 April 2024 | ASPAC N | (with PhilGEPS Posting) Sec. 53 Small Value Procurement | 9 N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3-Apr-24 | 3-Apr-24 | 3-Apr-24 | 3-Apr-24 | | | 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 | |
| 71 | 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 Aeril 2024 | OCA N | Sec.53.10 Leas of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Apr-24 | 8-Apr-24 | 8-Apr-24 | 8-Apr-24 | | | 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 | |
| 72 | 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 N | Sec.53.10 Leas of Real Propert and Venue [w/o PhilGEPS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Apr-24 | 8-Apr-24 | 8-Apr-24 | 8-Apr-24 | | | 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 | |
| 73 | Catering Services for the Government Procurement Policy Board (GPPB) Training from 3-4 April 2024 | UA P | NO Posting) Sec. 53 Small Value Procurement | 9 N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Mar-24 | 27-Mar-24 | 27-Mar-24 | 27-Mar-24 | | | 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 | |
| 74 | Procurement of Lease of Venue for Policy Consultation Meeting with NCR COS on 06 to 07 April 2024 | OCA N | Sec.53.10 Leas of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Apr-24 | 1-Apr-24 | 1-Apr-24 | 1-Apr-24 | | | 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 | |
| 75 | Procurement of Catering Services for the Lunch Meeting with House Speaker Ferdinand Martin Romusidez Hosted by the Secretary for Foreign Affairs, 23 April 2024 | DLLU N | (with PhilGEPS Posting) Sec. 53 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Apr-24 | 19-Apr-24 | 19-Apr-24 | 19-Apr-24 | | | 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 | |
| 76 | visit of PNG FM Justin Tkatchenko and the Inaggular PH-PNG policy Consultation | ASPAC N | Sec.53.10 Leas of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1-Apr-24 | 1-Apr-24 | 1-Apr-24 | 1-Apr-24 | | | 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 | |
| 77 | Procurement of Catering Services for the Foreign Policy Address entitled "New Initiatives to Grow Business in the Philippines", 23 April 2024 | DLLU | (with PhilGEPS Posting) Sec. 53 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Apr-24 | 19-Apr-24 | 19-Apr-24 | 19-Apr-24 | | | 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 | |
| 78 | Lease of Motor Vehicle for the Visit to the Philippines of the Singapore Foreign Minister Vivian Balakrishnan, 16-18 April 2024 | ASPAC N | (with PhilGEPS Posting) Sec. 53 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 16-Apr-24 | 16-Apr-24 | 16-Apr-24 | 16-Apr-24 | | | GAA | 214,100.00 | 214,100.00 | 190,000.00 | 190,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 79 | Procurement for the Rental of Buses for the State of the Nation Address (SONA) of the Office of Protocol | OP N | (wo PhilGEPS Posting) Sec. 53 Small Value Programment | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 19-Apr-24 | 19-Apr-24 | 24-May-24 | 24-May-24 | | | GAA | 49,000.00 | 49,000.00 | 39,120.00 | 39,120.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 80 | Procurement of Catering Service for the GoFil. Principals' Meeting Hosted by the Office of the Secretary (OSEC) and Office of Policy Planning and Coordination (OPPC), 26 April 2024 | OSEC | (with PhilGEPS Posting) Sec. 53 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-24 | 25-Apr-24 | 25-Apr-24 | 25-Apr-24 | - | | 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 | |
| 81 | Lease of Venue for the Meeting during the Official Visit of the Lithuanian Foreign Minister H.E. Me. Gabrielius Landsbergis on 24 April 2024 | OEA N | Sec.53.10 Leas of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 18-Apr-24 | 18-Apr-24 | 18-Apr-24 | 18-Apr-24 | | | 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 | |
| 82 | Procurement for the Design and Construction of a Department of Foreign Affairs ("DFA") Float for the Philippine ("PH") Independence Day | OCD P | Sec. 53.6 Scientific, Scholarly or Artis Work, Exclusive Technology and Media Services | o _{N/A} | N/A | N/A | N/A | N/A | N/A | N/A | 19-Apr-24 | 19-Apr-24 | 19-Apr-24 | 19-Apr-24 | | | 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 | |
| 83 | Lease of Venue for the Room Accommodation on the Official Visit of the Lithuanian FM | OEA N | Sec.53.10 Leas of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 17-Apr-24 | 17-Apr-24 | 22-Apr-24 | 22-Apr-24 | | | GAA | 180,000.00 | 180,000.00 | 106,204.00 | 106,204.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 84 | Procurement of Catering Services for the 2nd Meeting of the Technical Board on APEC Matters (TBAM2) | UMAIER N | (w/o PhilGEPS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Apr-24 | 22-Apr-24 | 22-Apr-24 | 22-Apr-24 | | | 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 | |
| 85 | Consultation on Diaspora Engagement and Management | UMWA N | (wo PhilGEPS Posting) Sec. 53 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8-Apr-24 | 8-Apr-24 | 8-Apr-24 | 8-Apr-24 | | | GAA | 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | |
| 86 | DFA Mindanao's Procurement of ICT Supplies | DFA Mindanao | [w/o PhilGEPS Posting] Sec. NO 52.1(b) Shoppin Ordinary and Regular Supple | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Apr-24 | 12-Apr-24 | 24-May-24 | 24-May-24 | | | 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 | |
| 87 | Procurement of Consultation Services for the Competency-based Customer Service, Effective Communication, and Leadership Communication Workshops for the Department of Foreign Atlairs (*DFA*) | HRMO M | Sec. 53.6 Scientific, Scholarly or Artis Work, Exclusiv Technology and Media Services | o N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Apr-24 | 22-Apr-24 | 22-Apr-24 | 22-Apr-24 | | | 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 | |
| 88 | Accommodation in connection with the visit to the PH of Singapore FM | ASPAC N | Sec.53.10 Leas of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15-Apr-24 | 15-Apr-24 | 15-Apr-24 | 15-Apr-24 | | | 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 | |
| 89 | Hosting of the Visit of Singapore Foreign Minister | ASPAC N | and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12-Apr-24 | 12-Apr-24 | 12-Apr-24 | 12-Apr-24 | | | 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 | |
| 90 | Procurement of 169 Customized Pouches in Celebration of the 2024 National Women's Month of CO Malolos | DFA CO Malolos | (w/o PhilGEPS Posting) Sec. 53 Small Value Procurement | 9 N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-24 | 25-Apr-24 | 25-Apr-24 | 25-Apr-24 | | | 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 | |
| 91 | Procurement of Five (5) Laptops for the Official Use of the Internal Audit Service (IAS) | IAS N | (with PhilGEPS Posting) Sec. NO 52.1(b) Shoppin Ordinary and Popular Surplie | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jun-24 | 24-Jun-24 | 26-Apr-24 | 26-Apr-24 | | | 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 | |
| 92 | Lease of Venue for the Inter-Agency Meeting on the Code of Conduct on ASEAN-MOAO Matters on 30 April 2024 | MOAO | Sec.53.10 Leas of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25-Apr-24 | 25-Apr-24 | 25-Apr-24 | 25-Apr-24 | | | 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 | |
| 93 | Lease of Venue for OEA's GAD Echo Seminar, Retooling and Team Building 2024 | OEA N | Sec.53.10 Leas VO of Real Propert and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26-Apr-24 | 26-Apr-24 | 26-Apr-24 | 26-Apr-24 | | | 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 | |
| 94 | Procurement for the Subscription, Operation, and Maintenance of the Department's Learning Management System (LMS) | HRMO P | Sec. 53.6 Scientific, | c N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-May-24 | 27-May-24 | 27-May-24 | 27-May-24 | | | 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 | |
| 95 | Teambuilding and GAD Activities - Lease of Venue | OTLA N | Sec.53.10 Leas of Real Propert | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Apr-24 | 30-Apr-24 | 30-Apr-24 | 30-Apr-24 | | | 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 | |
| 96 | Teambuilding and GAD Activities - Lease of Motor Vehicle | OTLA P | (w/o PhilGEPS Posting) Sec. 53 Small Value Progurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Apr-24 | 30-Apr-24 | 30-Apr-24 | 30-Apr-24 | | | 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 | |
| 97 | Procurement of Photo and Video Editing Software Subscription for the Official Use of the Office of Cultural Diplomacy (OCD) | OCD N | (with PhiliGEPS Posting) Sec. 53 Small Value Progurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jun-24 | 10-Jun-24 | 26-Jun-24 | 26-Jun-24 | | | 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 Consular Affairs (OUCSCA) | UCSCA | (with PhilGEPS Posting) Sec. 53 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6-Jun-24 | 6-Jun-24 | 6-Jun-24 | 6-Jun-24 | | | 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 | |

| A B | С | D E | F | G | Н | 1 | J | K | L | M | N | 0 | P | Q | R | S | T | U | V | w | х | Y Z | AA | AB | AC | AD | AE AF AG |
|--|---|--|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|---|---|-----|---------------|---------------|---|---------------|---------------|-----|-----|-----|-----|-----|----------|
| Procurement of Customized Cloud-based Software as a Service (SaaS) Human Capital Management | HRMO N | Sec. 50 Direct | N/A | 20-May-24 | 20-May-24 | 31-May-24 | 31-May-24 | | | 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 |
| (HCMM and Payord Kristem (PS) Printing of Photos including materials in relation to the DFA- GAD Activity-Forum on Women and Photo including materials in relation to the DFA- GAD Activity-Forum on Women and Photo exhibition | ovs N | Contracting [w/o PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 13-May-24 | 13-May-24 | 13-May-24 | 13-May-24 | | | 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 GAD Information Drive | OCA N | Sec.53.10 Lease of Real Property and Venue | N/A | 10-May-24 | 10-May-24 | 10-May-24 | 10-May-24 | | | 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 |
| Lease of Motor Vehicle for OEA's GAD Echo Seminar, Retooling and Team Building 2024 | OEA N | (w/o PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 25-Apr-24 | 25-Apr-24 | 26-Apr-24 | 26-Apr-24 | | | 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 Activity | ovs N | (w/o PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 13-May-24 | 13-May-24 | 13-May-24 | 13-May-24 | | | GAA | 150,000.00 | 150,000.00 | | 49,870.00 | 49,870.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Procurement of Catering Services for the Event Entitled "Kwentong Bayanihan: Stories from Filipino Peacokeepers" Hosted by the Office of United Nations and International Organizations (UNIO), 21 May 2024 | UNIO N | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 17-May-24 | 17-May-24 | 17-May-24 | 17-May-24 | | | 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 |
| Procurement of Repair and Preventive Maintenance Services of Six (6) Official Cars of the Office of Consular Affairs (OCA) | OCA N | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 10-Jun-24 | 10-Jun-24 | 10-Jun-24 | 10-Jun-24 | | | 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 N | (with PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 27-May-24 | 27-May-24 | 27-May-24 | 27-May-24 | | | 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 |
| Lease of Real Property and Venue for the UN Security Council Resolution 1540 Peer Review Exercise | UNIO N | Sec.53.10 Lease of Real Property and Venue | N/A | 22-May-24 | 22-May-24 | 24-May-24 | 24-May-24 | | | 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 |
| Lease of Venue for the Gender and Development Activity of OCS | ocs N | Sec.53.10 Lease of Real Property and Venue | N/A | 22-May-24 | 22-May-24 | 22-May-24 | 22-May-24 | | | 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 Activity of OCS | ocs N | (w/o PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 22-May-24 | 22-May-24 | 22-May-24 | 22-May-24 | | | GAA | | | | | | N/A | N/A | N/A | N/A | N/A | N/A |
| 2024 Foreign Service Officer Examinations (FSOE)-Psychological Test | BFSE N | Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | N/A | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | | | 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 Information and Briefing Session on RA 11983 | OCA N | Sec.53.10 Lease of Real Property and Venue | N/A | 30-May-24 | 30-May-24 | 30-May-24 | 30-May-24 | | | 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 |
| Procurement of Catering Services for the Welcome Luncheon for the 16 New Foreign Service Officers (FSOs) on 30 May 2024 | OPPC N | (w/o PhilGEPS Posting) Sec. 53.9 Small Value Procurement | N/A | 28-May-24 | 28-May-24 | 28-May-24 | 28-May-24 | | | 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 |
| Lease of Venue for the On Record Conversation of Secretary for Foreign Affairs, Enrique A. Manalo with the Department of Foreign Affairs (DFA) Press Corps (Local) on 22 May 2024 | OSEC N | Sec.53.10 Lease | N/A | 20-May-24 | 20-May-24 | 20-May-24 | 20-May-24 | | | 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 |
| | San Ni Nicolas | Sec.53.10 Lease of Real Property and Venue | N/A | 29-May-24 | 29-May-24 | 29-May-24 | 29-May-24 | | | 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 |
| | DFA CO lasmanin Ni as | Sec.53.10 Lease | N/A | 29-May-24 | 29-May-24 | 29-May-24 | 29-May-24 | | | 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 |
| Lease of Venue for Team Building Activity of CO Pampanga | OFA CO San emando, Ni tampang a | Sec.53.10 Lease of Real Property and Venue | N/A | 13-Jun-24 | 13-Jun-24 | 13-Jun-24 | 13-Jun-24 | | | 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 |
| 117 | HRMO N | and Venue | N/A | 11-Jun-24 | 11-Jun-24 | 11-Jun-24 | 11-Jun-24 | | | GAA | 500,000.00 | 500,000.00 | | 489,726.00 | 489,726.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Lease of Venue for the Team Building Activity of CO Santiago | OFA CO Santiago | Sec.53.10 Lease of Real Property and Venue | N/A | 5-Jun-24 | 5-Jun-24 | 5-Jun-24 | 5-Jun-24 | | | 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 |

| A | В | С | D E | F | G | н | - 1 | 1 | К | L | М | N | 0 | P | Q | R | S | т | U | v w | Х У | Z | AA | AB | AC | AD | AE | AF AG |
|-----|--|------------------------|---|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|-----------|-----------|---|---|-----|--------------|--------------|--------------|--------------|-----|-----|-----|-----|-----|-----|-------|
| | Lease of Venue for the Team Building Activity of CO Tuguegarao | DFA CO Tuguegar Ni | Sec.53.10 Lease of Real Property | N/A | 3-Jun-24 | 3-Jun-24 | 3-Jun-24 | 3-Jun-24 | | | 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 | |
| 119 | Lease of Venue for the Team Building Activity on 15-16 JUNE 2024 of CO Dumaguete | DFA CO Dumaguet N | and Venue Sec.53.10 Lease of Real Property and Venue | N/A | 3-Jun-24 | 3-Jun-24 | 3-Jun-24 | 3-Jun-24 | | | 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 | |
| 121 | Repair and Maintenance of Official Motor Vehicle of CO Cebu | DFA CO Cebu | fwin PhiliGEPS | N/A | 3-Jun-24 | 3-Jun-24 | 3-Jun-24 | 3-Jun-24 | | | 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 | |
| 122 | Lease of Venue with Catering Services for the 57th ASEAN Day Celebration on 08 August 2024 | ASEAN N | Sec.53.10 Lease | N/A | 11-Jun-24 | 11-Jun-24 | 14-Jun-24 | 14-Jun-24 | | | 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 | |
| 123 | Professional Services for 4 Video Production on the Pillars of Philippine Foreign Policy | OPD N | Technology and Media Services | N/A | 24-Jun-24 | 24-Jun-24 | 24-Jun-24 | 11-Jul-24 | | | 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 | |
| 124 | Procurement of Cap and Raincoat for the Personnel participating in the 128th Anniversary of the Proclamation of Philippine Independence | HRMO N | [w/o PhilGEPS Posting] Sec. 53.9 Small Value Procurement | N/A | 10-Jun-24 | 10-Jun-24 | 10-Jun-24 | 10-Jun-24 | | | 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 | |
| 125 | Procurement for the Lease of Motor Vehicles for Personnel participating in the 126th Anniversary of the Proclamation of Philippine Independence | HRMO N | Small Value Procurement | N/A | 10-Jun-24 | 10-Jun-24 | 10-Jun-24 | 10-Jun-24 | | | 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 | |
| 126 | Lease of Venue for the 5th HUDDLE | UA N | Sec.53.10 Lease of Real Property and Venue | N/A | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | | | 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 | |
| 127 | Request for Renewal of Internet Service Provider FY 2024 | OAMSS N | | N/A | 30-Jan-24 | 30-Jan-24 | 30-Jan-24 | 30-Jan-24 | | | 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 | |
| 128 | Procurement of Repair and Maintenance Services for One (1) DFA Official Motor Vehicle | OAMSS N | (w/o PhilGEPS Posting) Sec. 53.5 Small Value Progressent | N/A | 11-Jun-24 | 11-Jun-24 | 13-Jun-24 | 13-Jun-24 | | | 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 | |
| 129 | Lease of Venue for the PH-Lithuania Inaugural BCM | OEA N | Sec.53.10 Lease of Real Property and Venue | N/A | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | | | 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 | |
| 120 | Procurement of Services for the Creative Industries Project Laro Play | OCD N | Sec. 53.6 Scientific, Scholarly or Artisti Work, Exclusive Technology and Media Services | N/A | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | 14-Jun-24 | | | 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 | |
| 131 | Procurement of Catering Service: Conduct of a Bilateral Working Grp Level Mtg: PN Delegation Coord | MOAO N | [w/o PhilGEPS Posting] Sec. 53.5 Small Value Procurement | N/A | 14-Jun-24 | 14-Jun-24 | 17-Jun-24 | 17-Jun-24 | | | 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 | |
| 132 | Lease of Staff House of CO Buttan for the Period 01 January - 31 December 2024 | CO BUTUAN YE | Sec.53.10 Lease of Real Property and Venue | N/A | 15-Nov-23 | 15-Nov-23 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 133 | Lease of Staff House of CO Bacolod for the Period 01 January - 31 December 2024 | BACOLO YE | Sec.53.10 Lease of Real Property and Venue | N/A | 15-Nov-23 | 18-Jan-24 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 134 | Lease of Staff House of CO Puerto Princesa for the Period 01 January - 31 December 2024 | PUERTO YE PRINCES | and Venue | N/A | 15-Nov-23 | 18-Jan-24 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 135 | Lease of Staff House of CO Calasiao for the Period 01 January - 31 December 2024 | CO CALASIA YE | and Venue | N/A | 15-Nov-23 | 18-Jan-24 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 136 | Lease of Staff House of CO Baguio for the Period 01 January - 31 December 2024 | CO BAGUIO YE | Sec.53.10 Lease of Real Property and Venue | N/A | 15-Nov-23 | 18-Jan-24 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 137 | Lease of Staff House of CO Tagum for the Period 01 January - 31 December 2024 | CO TAGUM YE | | N/A | 21-Nov-23 | 21-Nov-23 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 138 | Lease of Staff House of CO San Pablo for the Period 01 January - 31 December 2024 | CO SAN PABLO | and Venue | N/A | 21-Nov-23 | 21-Nov-23 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 139 | Lease of Staff House of CO Dumaguete for the Period 01 January - 31 December 2024 | CO DUMAGU YE ETE | and Venue | N/A | 29-Nov-23 | 29-Nov-23 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 140 | Lease of Staff House of CO Kidapawan for the Period 01 January - 31 December 2024 | CO Kidapawa YE n | and Venue | N/A | 29-Dec-23 | 29-Dec-23 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 141 | Renewal of Lease Contract for Office Space of CO Zamboanga for the Period of January-June 2024 | CO ZAMBOA YE NGA | and Venue | N/A | 29-Nov-23 | 29-Nov-23 | 18-Jan-24 | 18-Jan-24 | | | 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 | |
| 142 | Lease of Staff House of CO Clarin for the Period 01 January - 31 December 2024 | CO YE | Sec.53.10 Lease of Real Property and Venue | N/A | 29-Nov-23 | 29-Nov-23 | 18-Jan-24 | 18-Jan-24 | | | 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 | |

Department of Foreign Affairs Procurement Monitoring Report First Semester FY 2024 (as of 30 June 2024)

Prepared by:

MARIANNE I. BRINGAS BAC Secretariat Head Recommended for Approval by:

Approved by:

EDGAR B. BADAJOS

BAC Chairperson

ANTONIO A. MORALES
Head of Procuring Entity