

Department of Foreign Affairs
Procurement Monitoring Report
First Semester (as of 30 June 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Renewal of the Contract of Primary Internet Services for the Period of January to December 2022	OAMSS	No	Appendix 21 Procurement of Water, Electricity, Telecommunications and Internet Service Providers (WETI)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2022	01 Jan 2022	N/A	N/A	N/A	N/A	GAA 2022	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Renewal of the Contract of Secondary Internet Services for the Period of January to December 2022	OAMSS	No	Appendix 21 Procurement of Water, Electricity, Telecommunications and Internet Service Providers (WETI)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2022	01 Jan 2022	N/A	N/A	N/A	N/A	GAA 2022	2,000,000.00	2,000,000.00	-	2,000,000.00	2,000,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Extension of Contract of Procurement of Lease of Motor Vehicles for the Period of 01 January to 28 February 2022	OAMSS	No	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2022	01 Jan 2022	01 Jan 2022	N/A	N/A	N/A	GAA 2022	5,772,175.48	5,772,175.48	-	5,772,175.48	5,772,175.48	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Seven (7) Units of Portable 2-way Radios and 1 Mobile Radio (Console) for the Period 01 February-31 December 2022 for the Official Use of OSEC	OSEC	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jan 2022	28 Jan 2022	28 Jan 2022	28 Jan 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Upgrading of OVS Internet Connection Subscription	OVS	No	Appendix 21 Procurement of Water, Electricity, Telecommunications and Internet Service Providers (WETI)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Feb 2022	23 Feb 2022	23 Feb 2022	23 Feb 2022	N/A	N/A	GAA 2022	293,440.00	293,440.00	-	293,440.00	293,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	The Extension of Contract of Procurement of Lease of Motor Vehicles for the Period of 01 to 31 March 2022	OAMSS-PPMD	No	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	N/A	N/A	N/A	N/A	GAA 2022	2,886,087.74	2,886,087.74	-	2,623,748.40	2,623,748.40	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Other Supplies and Materials	OSEC	No	Sec. 52(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00	-	33,774.00	33,774.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Semi-Expendable Office Equipment for the Official Use of OSEC	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	133,490.00	133,490.00	-	121,000.00	121,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Semi-Expendable ICT Equipment for the Official Use of OSEC	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	315,000.00	315,000.00	-	292,638.00	292,638.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Hiring of a Firm to Conduct the Wellness and Reintegration Program for Recalled DFA Personnel and their families for CY 2022	HRMO	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Mar 2022	10 Mar 2022	10 Mar 2022	10 Mar 2022	N/A	N/A	GAA 2022	545,000.00	545,000.00	-	400,000.00	400,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib- ility Chec- k	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement for the Hiring of a Firm to Provide the Subscription, Operation and Maintenance of the DFA Learning Management System and Conversion to the Digital Format of Courses	HRMO	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Mar 2022	14 Mar 2022	14 Mar 2022	14 Mar 2022	N/A	N/A	GAA 2022	3,086,000.00	3,086,000.00	-	3,086,000.00	3,086,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of a Firm for the Conduct of a Series of Wellness Workshops called Project DFA Resilience for CY 2022	HRMO	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Mar 2022	14 Mar 2022	14 Mar 2022	14 Mar 2022	N/A	N/A	GAA 2022	555,000.00	555,000.00	-	457,500.00	457,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of one (1) Unit of Push Cart, Serving Trolley, and Garment Steamer	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the Period of 10 to 16 April 2022 for OVS Office	OVS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 2022	08 Apr 2022	08 Apr 2022	08 Apr 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Additional Motor Vehicle for the Official Use of the Office of the Overseas Voting Secretariat (OVS) for the Period March -May 2022	OVS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	407,000.00	407,000.00	-	324,000.00	324,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Beverages for the Twenty-Four Hour Operation of Office of the Overseas Voting Secretariat (OVS)	OVS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	108,000.00	108,000.00	-	88,290.00	88,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Engaging the Services of a Firm to Conduct the Competency-Based Customer Service Workshop, Effective Communication Workshop, and Leadership Communication Workshop	HRMO	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Mar 2022	21 Mar 2022	21 Mar 2022	21 Mar 2022	N/A	N/A	GAA 2022	1,881,600.00	1,881,600.00	-	1,881,600.00	1,881,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Custom Wine and Gift Bags for the Official Use of OSEC	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	100,000.00	100,000.00	-	61,000.00	61,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement on the Replacement of Door Fittings and Floor Hinges of OCA Aseana Glass Door	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	49,500.00	49,500.00	-	48,900.00	48,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies	OSEC	No	Sec. 52(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 2022	22 Mar 2022	22 Mar 2022	22 Mar 2022	N/A	N/A	GAA 2022	17,500.00	17,500.00	-	15,098.20	15,098.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 2022	22 Mar 2022	22 Mar 2022	22 Mar 2022	N/A	N/A	GAA 2022	33,000.00	33,000.00	-	32,999.00	32,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Working Visit to the Philippines of Dr. S. Jaishankar, Minister of External Affairs of India, on 13-15 February 2022	ASPAC	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb 2022	11 Feb 2022	11 Feb 2022	11 Feb 2022	N/A	N/A	GAA 2022	61,865.20	61,865.20	-	56,241.09	56,241.09	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the 2nd Philippines Australia Foreign Ministry Consultations on 28 February 2022	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	24 Feb 2022	24 Feb 2022	24 Feb 2022	24 Feb 2022	N/A	N/A	GAA 2022	113,575.00	113,575.00	-	103,250.00	103,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Tableware and Kitchenware	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00	-	44,655.00	44,655.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Twenty (20) Units of Computer Speakers	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00	-	14,375.00	14,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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COMPLETED PROCUREMENT ACTIVITIES																																							
	Procurement of Preventive Maintenance Services for Two (2) Units of Thyssenkrupp Elevators at DFA Southwing Annex Building	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00	-	180,000.00	180,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Ordered Meals for the Competency-based Google Workspace Training for Heads and Deputy Heads of Offices	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Mar 2022	24 Mar 2022	24 Mar 2022	24 Mar 2022	N/A	N/A	GAA 2022	31,750.00	31,750.00	-	31,750.00	31,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Custmized Tshirts for 2022 Teambuilding Activity of OFMS	OFMS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Mar 2022	25 Mar 2022	25 Mar 2022	25 Mar 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00	-	43,520.00	43,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Customized Papers for the Official Use of the Office of the Secretary	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Mar 2022	23 Mar 2022	23 Mar 2022	23 Mar 2022	N/A	N/A	GAA 2022	113,500.00	113,500.00	-	87,882.00	87,882.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Catering Services for the Earthquake, Landslide, Search and Rescue Orientation Course (ELSAROC) on 28-30 March 2022	ISU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Mar 2022	25 Mar 2022	25 Mar 2022	25 Mar 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00	-	40,000.00	40,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement for the hiring of a firm to conduct the Actuarial Studies of DFA Pension Plan	HRMO	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2022	30 Mar 2022	30 Mar 2022	30 Mar 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00	-	250,000.00	250,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of 142,000 sets of Continuous Form No. 51 for official use of Collecting Officers manning the Authentication Division of the Office of Consular Services in DFA-ASEANA	OFMS	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2022	30 Mar 2022	30 Mar 2022	30 Mar 2022	N/A	N/A	GAA 2022	712,000.00	712,000.00	-	710,000.00	710,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Resolution Recommending, By Referendum, The Extension of Contract of Procurement of Lease of Motor Vehicles for the Period 01-30 April	OAMSS	No	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2022	31 Mar 2022	31 Mar 2022		N/A	N/A	GAA 2022	2,886,087.74	2,886,087.74	-	2,623,748.40	2,623,748.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Thirty-Five (35) Pieces Safety Helmets for the Official Use of OSEC	OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2022	31 Mar 2022	31 Mar 2022	31 Mar 2022	N/A	N/A	GAA 2022	24,500.00	24,500.00	-	12,215.00	12,215.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Lease of ICT equipment with validity period of six (6)-month for the official use of UMAIER	UMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 May 2022	05 May 2022	05 May 2022	05 May 2022	N/A	N/A	GAA 2022	870,000.00	870,000.00	-	855,000.00	855,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Various Supplies and Materials of OFMS	OFMS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	26,171.60	26,171.60	-	26,005.00	26,005.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Adjustable Blue Hard Hats for the Official Use of OFMS	OFMS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	28,000.00	28,000.00	-	23,800.00	23,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Supply and Delivery of Solid State Drive (SSD) and Memory Card (RAM) for the Official Use of HRMO	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Apr 2022	08 Apr 2022	08 Apr 2022	08 Apr 2022	N/A	N/A	GAA 2022	931,000.00	931,000.00	-	793,375.00	793,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Lease of Venue for the 1st ASEAN Matters Technical Board (AMTB) Meeting	ASEAN	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	360,000.00	360,000.00	-	273,600.00	273,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Lease of Motor Vehicle for the 1st ASEAN Matters Technical Board (AMTB) Meeting	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	14,000.00	14,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Operation, maintenance, and repair services for the Department of Foreign Affairs' ventilation and air conditioning system for the period April-June 2022.	OAMSS	No	Sec. 53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Mar 2022	31 Mar 2022	31 Mar 2022	31 Mar 2022	N/A	N/A	GAA 2022	3,229,500.00	3,229,500.00	-	3,229,500.00	3,229,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								

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COMPLETED PROCUREMENT ACTIVITIES																																	
	Lease of Venue for the 2nd PH-EU Joint Committee Meeting on 26 April 2022	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	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00	-	238,900.00	238,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue for the Philippines-USA Dialogue on 20 April 2022	MOAO	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2022	19 Apr 2022	19 Apr 2022	19 Apr 2022	N/A	N/A	GAA 2022	400,000.00	400,000.00	-	286,000.00	286,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the One Year Subscription of the digital issue of The Economist	OEA	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Apr 2022	20 Apr 2022	20 Apr 2022	20 Apr 2022	N/A	N/A	GAA 2022	19,000.00	19,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Services for the Conduct of HRMO's Wellness Initiative for CY 2022	HRMO	No	Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Apr 2022	25 Apr 2022	25 Apr 2022	25 Apr 2022	N/A	N/A	GAA 2022	600,000.00	600,000.00	-	538,750.00	538,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of 10,000 Pieces of KN95 Protective Masks for the DFA	OAMSS	No	Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2022	22 Apr 2022	22 Apr 2022	22 Apr 2022	N/A	N/A	GAA 2022	550,000.00	550,000.00	-	67,500.00	67,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of various office supplies and equipments of OFMS	OFMS	No	Sec. 52.1(a) Shopping Unforeseen Contingenc y	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Apr 2022	27 Apr 2022	27 Apr 2022	27 Apr 2022	N/A	N/A	GAA 2022	16,000.00	16,000.00	-	15,025.00	15,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Uninterruptible Power Supply (UPS)	OFMS	No	Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Apr 2022	28 Apr 2022	28 Apr 2022	28 Apr 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00	-	23,300.00	23,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Services for the Repair and Maintenance of the Department's ID Printer	HRMO	No	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 May 2022	05 May 2022	05 May 2022	05 May 2022	N/A	N/A	GAA 2022	140,000.00	140,000.00	-	136,920.00	136,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Lanyard for the official use of HRMO	HRMO	No	Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	25,000.00	25,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of GAD Care Package of UMAIER	UMAIER	No	Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 May 2022	04 May 2022	04 May 2022	04 May 2022	N/A	N/A	GAA 2022	145,000.00	145,000.00	-	140,010.00	140,010.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue for the Welcome Dinner of the 10th ASEAN Quiz National Competition On 17 May 2022	ASEAN	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 May 2022	02 May 2022	02 May 2022	02 May 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00	-	110,000.00	110,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the ASEAN Regional Forum (ARF) Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents on 12-16 June 2022	ASEAN	No	Sec. 53.9 Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue for the ASEAN Regional Forum (ARF) Tabletop Exercise (TTX) on Response Capabilities to CBRN Incidents on 12-16 June 2022	ASEAN	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	ICF	4,200,000.00	4,200,000.00		4,003,000.00	4,003,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue for the Stakeholders' Consultation Meeting on Economic Diplomacy on 20-21 April 2022	UMAIER	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Apr 2022	19 Apr 2022	19 Apr 2022	19 Apr 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00		292,800.00	292,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of office modular partitions/workstations and executive office tables for official use of OUCSA	UCSCA	No	Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 May 2022	05 May 2022	05 May 2022	05 May 2022	N/A	N/A	GAA 2022	150,150.00	150,150.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hiring of Highly Technical Consultant for the Seminar-Workshop on Strategic Planning	OPPC	No	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 May 2022	06 May 2022	06 May 2022	06 May 2022	N/A	N/A	GAA 2022	324,366.25	324,366.25		132,500.00	132,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Hard Drive Enclosure and Network Attached Storages for the official use of OFMS	OFMS	No	Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	10 May 2022	10 May 2022	10 May 2022	N/A	N/A	GAA 2022	87,000.00	87,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of COVID-19 Care Kits for the Official Use of OFMS	OFMS	No	Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	10 May 2022	10 May 2022	10 May 2022	N/A	N/A	GAA 2022	375,000.00	375,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Meals and Beverages for the Conduct of Fire Safety Awareness Training of ISU, 28 -29 April 2022	ISU	No	Small Value Procuremen t	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Apr 2022	27 Apr 2022	27 Apr 2022	27 Apr 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Department of Foreign Affairs Procurement Monitoring Report First Semester (as of 30 June 2022)																																
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an emergency procure- ment activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- bid Conf	Eligib- ility Chec k	Sub/ Open of Bids	Bid Evalua- tion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Philippine-Made Products for the 124th Philippine Independence Day for the Official Use of Seoul PE	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	12 May 2022	12 May 2022	12 May 2022	N/A	N/A	GAA 2022	90,000.00	90,000.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Internal SSD and RAM for the Official Use of OPPC	OPPC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	200,000.00	200,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of a firm that will produce a documentary featuring narratives of Babaylans in commemoration of the National Literature Month, Earth Day and Araw ng Kagitangan of OPCD	OPCD	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Apr 2022	13 Apr 2022	13 Apr 2022	13 Apr 2022	N/A	N/A	GAA 2022	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Acrylic table barriers for the official use of OFMS	OFMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	17 May 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	165,000.00	165,000.00		149,199.60	149,199.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of KN 95 Facemasks for the official use of the Office of Financial Management Services	OFMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	17 May 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	166,400.00	166,400.00		104,000.00	104,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the period of 17-23 April 2022 for the official use of The Office of Voting Secretariat	OVS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Apr 2022	15 Apr 2022	15 Apr 2022	15 Apr 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the period of 24 to 30 April 2022 for the official use of the Office of Voting Secretariat	OVS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Apr 2022	22 Apr 2022	22 Apr 2022	22 Apr 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor for the period of 01 to 07 May 2022 for the official use of the office of the voting secretariat	OVS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Ergonomic chair with headrest and push cart trolley	OFMS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	724,000.00	724,000.00		438,880.00	438,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Typewriter Carbon C-Ribbons and Dry Lift-off Tapes for the official use of OFMS	OFMS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2022	16 May 2022	16 May 2022	16 May 2022	N/A	N/A	GAA 2022	225,000.00	225,000.00		85,200.00	85,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOSH Training (facilitator/consultant)	HRMO	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Tokens/Souvenirs and Campaign Materials for the Philippine Candidature to the Commission on the Limits of the Continental Shelf	UNIO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	13 May 2022	14 May 2022	14 May 2022	N/A	N/A	GAA 2022	350,000.00	350,000.00		336,684.00	336,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of wines for the official use of UNIO	UNIO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	17 May 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	15,990.00	15,990.00		15,990.00	15,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of stage backdrop/tarpaulin for the 2022 DFA Day Celebration	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOSH Training (venue)	HRMO	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	200,000.00	200,000.00		167,320.68	167,320.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food packs for DFA Covid 19 Vaccination for the period 04-06 January 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jan 2022	03 Jan 2022	03 Jan 2022	03 Jan 2022	N/A	N/A	GAA 2022	89,250.00	89,250.00		89,250.00	89,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food packs for DFA Covid 19 Vaccination for the period 07-09 and 15 January 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jan 2022	06 Jan 2022	06 Jan 2022	06 Jan 2022	N/A	N/A	GAA 2022	522,600.00	522,600.00		522,600.00	522,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Food packs for DFA Covid 19 Vaccination for the period 28-30 January 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jan 2022	27 Jan 2022	27 Jan 2022	27 Jan 2022	N/A	N/A	GAA 2022	510,000.00	510,000.00		510,000.00	510,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized ID Lanyards for the official use of the Office of ASEAN Affairs	ASEAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	ICF	40,000.00	40,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Conference Bag with Pouch and Card Holder for the official use of the Office of ASEAN Affairs	ASEAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	ICF	520,000.00	520,000.00		220,000.00	220,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the official use of OVS for a period of 8-14 May 2022	OVS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 May 2022	07 May 2022	07 May 2022	07 May 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the official use of OVS for a period of 15-21 May 2022	OVS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2022	13 May 2022	13 May 2022	13 May 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Foreign Affairs Procurement Monitoring Report First Semester (as of 30 June 2022)																																							
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an early procurement activity? y?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib- ility Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
COMPLETED PROCUREMENT ACTIVITIES																																							
	Lease of Motor Vehicle for the official use of OVS for a period of 22-31 May 2022	OVS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Floral Arrangement Services for 2022 DFA Day Celebration	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	25 May 2022	25 May 2022	25 May 2022	N/A	N/A	GAA 2022	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Lease of Venue for the Team Building and Strategic Plan Program of IAS on 27-28 May 2022	IAS	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Lease of Motor Vehicle on 27-28 May 2022 of IAS	IAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of a firm that will provide the improvement and development of online GAD courses in the DFA's Learning Management System (LMS)	HRMO	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	25 May 2022	25 May 2022	25 May 2022	N/A	N/A	GAA 2022	978,000.00	978,000.00		978,000.00	978,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Fiesta Filipinas	OPCD	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Mar 2022	03 Mar 2022	03 Mar 2022	03 Mar 2022	N/A	N/A	GAA 2022	20,600,000.00	20,600,000.00		20,600,000.00	20,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Lease of Venue for the launch of the candidature of the Philippines seat in the Commission on the Limits of the Continental Shelf	OSEC	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 May 2022	04 May 2022	04 May 2022	04 May 2022	N/A	N/A	GAA 2022	615,900.00	615,900.00		591,600.00	591,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Gawad Mabini medals and decorations	HRMO	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	GAA 2022	1,101,400.00	1,101,400.00		1,101,400.00	1,101,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of ID Jacket and ID Lace for the official use of ASEAN Affairs	ASEAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Supply and Delivery of Office Swivel Chair with Headrest for the official use of OFMS-COA	OFMS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	126,000.00	126,000.00		75,600.00	75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Lease of Motor Vehicle to be used by the IAS Audit Team from the DFA Home Office to the Consular Office La Union	IAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	GAA 2022	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Vehicle parts repair, replacementm installation and labor cost for DFA official vehicle with plate number SJD-425	OFMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jun 2022	21 Jun 2022	21 Jun 2022	21 Jun 2022	N/A	N/A	GAA 2022	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Self Inking Stamp with Dater	OAMSS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	26 May 2022	26 May 2022	26 May 2022	N/A	N/A	GAA 2022	24,500.00	24,500.00		23,650.00	23,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of a firm to conduct a workshop/seminar/training for persons with disabilities (PWD), non-PWD personnel in the DFA and their household members	HRMO	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2022	30 May 2022	30 May 2022	30 May 2022	N/A	N/A	GAA 2022	110,000.00	110,000.00		97,400.00	97,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Supply and Installation of Acrylic Barriers of HRMO	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2022	27 May 2022	27 May 2022	27 May 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Eidul Fitr Gifts for OMEAA	OMEAA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022	N/A	N/A	GAA 2022	140,000.00	140,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Semi-Expendable ICT Equipment	ASEAN	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	147,000.00	147,000.00		121,800.00	121,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement of Solid State Drive (SSD)	OFMS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	25 May 2022	25 May 2022	25 May 2022	N/A	N/A	GAA 2022	44,000.00	44,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement on the installation of modular office table partitions and workstations of HRMO	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jun 2022	01 Jun 2022	01 Jun 2022	01 Jun 2022	N/A	N/A	GAA 2022	420,000.00	420,000.00		345,000.00	345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Procurement for the hiring of a firm that will conduct of seminars/trainings/workshops for the DFA Cay Care Center for FY 2022	HRMO	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	410,000.00	410,000.00		404,998.00	404,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								

Department of Foreign Affairs
Procurement Monitoring Report
First Semester (as of 30 June 2022)

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

Department of Foreign Affairs Procurement Monitoring Report First Semester (as of 30 June 2022)																																						
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an already procured activity? y?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- bid Conf	Eligib- ility Chec- k	Sub/ Open of Bids	Bid Evalua- tion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
	Procurement of Food packs for volunteers of DFA Covid 19 Vaccination for the period 17 - 18 June 2022	HRMO	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 Jun 2022	16 Jun 2022	16 Jun 2022	16 Jun 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		49,280.00	49,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Rehabilitation of OCA Aseana's Fire Detection and Alarm System	OAMSS	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2021 Continuing Appropriations			1,737,465.00	1,737,465.00		1,737,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Delivery of Thirty-Five (35) Conference Chairs for the Official Use of the Office of Protocol	OP	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jun 2022	28 Jun 2022	28 Jun 2022	28 Jun 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		96,600.00	96,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Orca Cold Chain Solutions	HRMO	No	GPFB Circular No. 02-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jan 2022	03 Jan 2022	03 Jan 2022	03 Jan 2022	N/A	N/A	GAA 2022	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Shuttle Services of DFA Personnel for 05-14 January 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Jan 2022	04 Jan 2022	04 Jan 2022	04 Jan 2022	N/A	N/A	GAA 2022	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Shuttle Services of DFA Personnel for 17-31 January 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jan 2022	14 Jan 2022	14 Jan 2022	14 Jan 2022	N/A	N/A	GAA 2022	176,000.00	176,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Shuttle Services of DFA Personnel for 02-11 February 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Feb 2022	02 Feb 2022	02 Feb 2022	02 Feb 2022	N/A	N/A	GAA 2022	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Shuttle Services of DFA Personnel for 14-28 February 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb 2022	11 Feb 2022	11 Feb 2022	11 Feb 2022	N/A	N/A	GAA 2022	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Shuttle Services of DFA Personnel for 01-11 March 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	28 Feb 2022	28 Feb 2022	N/A	N/A	GAA 2022	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Shuttle Services of DFA Personnel for 14-31 March 2022	HRMO	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Mar 2022	11 Mar 2022	11 Mar 2022	11 Mar 2022	N/A	N/A	GAA 2022	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of semi-expendable office equipment	OPCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	14,000.00	14,000.00		13,881.00	13,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Lease of Venue for the Technical Board on APEC Matters (TBAM) Preparation for 2nd Senior Officials' Meeting (SOM2)	UMAIER	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 2022	18 Apr 2022	18 Apr 2022	18 Apr 2022	N/A	N/A	GAA 2022	250,000.00	250,000.00		95,636.00	95,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Annual Subscription of Social Media Community Management Platform under ICT Software Subscription Project	OPCD	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jun 2022	22 Jun 2022	22 Jun 2022	22 Jun 2022	N/A	N/A	GAA 2022	999,000.00	999,000.00		925,950.00	925,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Philippine Flags for the Official use of Philippine Embassy OSLO by OAMSS	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	38,000.00	38,000.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Office and Other Supplies	ISU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2022	24 Jun 2022	24 Jun 2022	24 Jun 2022	N/A	N/A	GAA 2022	27,802.36	27,802.36		27,390.00	27,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of Office and Other Supplies	ISU	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2022	24 Jun 2022	24 Jun 2022	24 Jun 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Repair of Cracks at the DFA South Wing Basement Retaining Walls at the Marine Barracks	OAMSS	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Jun 2022	28 Jun 2022	28 Jun 2022	28 Jun 2022	N/A	N/A	GAA 2022	200,000.00		200,000.00	194,208.40		194,208.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Supply and Installation of Glass Panel and Glass Mirror at OCA-ASEANA Building and Glass Mirror at DFA Day Care Center	OAMSS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	37,500.00	37,500.00		35,900.00	35,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Packed meals for OP personnel deployed for the Inauguration on 30 June 2022	OP	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jun 2022	29 Jun 2022	29 Jun 2022	29 Jun 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Extension of Contract of Procurement of Operation, Maintenance, and Repair Services for the Department of Foreign Affairs' Ventilation and Air Conditioning System (JULY 2022)	OAMSS	No	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Jun 2022	29 Jun 2022	N/A	N/A	N/A	N/A	GAA 2022	666,400.00	666,400.00		666,400.00	666,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement for the lease of motor vehicle to be used by the Internal Audit Service (IAS) Audit Team for audit follow-up of CO Malolos	IAS	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jun 2022	20 Jun 2022	20 Jun 2022	20 Jun 2022	N/A	N/A	GAA 2022	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of services of a highly technical consultant for the conduct of training for capacity building on the use and application of the harmonized gender and development guidelines (HGDG) tool	HRMO	No	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	298,000.00	298,000.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Luncheon hosted by SFA in honor of US Deputy Secretary of State Wendy R. Sherman and her delegation on 09 June 2022	OSEC	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Jun 2022	08 Jun 2022	08 Jun 2022	08 Jun 2022	N/A	N/A	GAA 2022	90,750.00	90,750.00		75,900.00	75,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of four (4) PDF tool licenses	UBRAA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	49,900.00	49,900.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Procurement of video production and live streaming service for the Dance Workshop Project of Office of Public and Cultural Diplomacy (OPCD)	OPCD	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	3,999,815.00	3,999,815.00		3,999,815.00	3,999,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							

Department of Foreign Affairs
Procurement Monitoring Report
First Semester (as of 30 June 2022)

UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Emergency procurement activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib- ility Check	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Lease of Motor Vehicles for the Period of 03-14 January 2022	OCA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Jan 2022	02 Jan 2022	02 Jan 2022	02 Jan 2022	N/A	N/A	GAA 2022	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 21-31 January 2022	OCA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jan 2022	20 Jan 2022	20 Jan 2022	20 Jan 2022	N/A	N/A	GAA 2022	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 02-11 February 2022	OCA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Jan 2022	31 Jan 2022	31 Jan 2022	31 Jan 2022	N/A	N/A	GAA 2022	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Resolution, Recommending, By Referendum the Extension of Contract of Local Pouch Postage and Courier Services for the Period of January to February 2022	OCA	No	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2022	31 Dec 2022	N/A	N/A	N/A	N/A	GAA 2022	2,600,000.00	2,600,000.00		2,600,000.00	2,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 14-28 February 2022	OCA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Feb 2022	11 Feb 2022	11 Feb 2022	11 Feb 2022	N/A	N/A	GAA 2022	600,000.00	600,000.00		600,000.00	600,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Resolution, Recommending, By Referendum the Extension of Contract of Local Pouch Postage and Courier Services for the Period of 01 March-30 April 2022	OCA	No	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	N/A	N/A	N/A	N/A	GAA 2022	2,600,000.00	2,600,000.00		2,600,000.00	2,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Items for 2022 National Women's Month Celebration of CO Legaspi	CO Legaspi	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Mar 2022	30 Mar 2022	30 Mar 2022	30 Mar 2022	N/A	N/A	GAA 2022	8,821.00	8,821.00		8,821.00	8,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 01-18 March 2022	OCA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	28 Feb 2022	28 Feb 2022	N/A	N/A	GAA 2022	756,000.00	756,000.00		756,000.00	756,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Motor Vehicles for the Period of 21-31 March 2022	OCA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Mar 2022	18 Mar 2022	18 Mar 2022	18 Mar 2022	N/A	N/A	GAA 2022	612,000.00	612,000.00		612,000.00	612,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Refill of Two (2) Units of Fire Extinguisher of CO Bacolod	CO Bacolod	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Various Furnitures and Fixtures for the official use of the Office of Consular Affairs	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 Apr 2022	04 Apr 2022	04 Apr 2022	04 Apr 2022	N/A	N/A	GAA 2022	450,000.00	450,000.00		431,387.00	431,387.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Services for Disinfection Treatment of CO Bacolod	CO Bacolod	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Apr 2022	07 Apr 2022	07 Apr 2022	07 Apr 2022	N/A	N/A	GAA 2022	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of 800,000 sheets of Apostille Certificates with e-Apostille System, e-Register, Apostille Processing and Issuance System (AFIS), and Online Appointment System Components including e-Payment, Electronic and Digital Signature, CRM and e-Courier Integration for the use of Office of Consular Affairs-Authentication Division, and 13 DFA Consular Offices	OCA	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Apr 2022	11 Apr 2022	11 Apr 2022	11 Apr 2022	N/A	N/A	GAA 2022	78,000,000.00	78,000,000.00		77,200,000.00	77,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the Repair of Airconditioning unit of CO Tuguegarao	CO Tuguegarao	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Apr 2022	18 Apr 2022	18 Apr 2022	18 Apr 2022	N/A	N/A	GAA 2022	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Microwave Oven and Industrial Air Coolers of OCA	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Apr 2022	21 Apr 2022	21 Apr 2022	21 Apr 2022	N/A	N/A	GAA 2022	93,500.00	93,500.00		61,800.00	61,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Catering Services for the Fraud Detection, Data Privacy, and Cybercrime Awareness Seminar Workshop on 28 May 2022	OCA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2022	16 May 2022	16 May 2022	16 May 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Rectangular Alcohol Spray Bottle for the official use of CO Malolos	CO Malolos	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	12 May 2022	12 May 2022	12 May 2022	N/A	N/A	GAA 2022	10,000.00	10,000.00		8,910.00	8,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Disinfection and Sanitation Services of CO Iloilo	CO Iloilo	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Apr 2022	29 Apr 2022	29 Apr 2022	29 Apr 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Foldable Ladder of CO Butuan	CO Butuan	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Apr 2022	26 Apr 2022	26 Apr 2022	26 Apr 2022	N/A	N/A	GAA 2022	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Lateral 4 Drawer Cabinet	CO Butuan	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 Apr 2022	26 Apr 2022	26 Apr 2022	26 Apr 2022	N/A	N/A	GAA 2022	13,000.00	13,000.00		11,760.00	11,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Six (6) Units of Monitor for the Official Use of CO-Pampanga	CO Pampanga	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	19 May 2022	19 May 2022	19 May 2022	N/A	N/A	GAA 2022	34,800.00	34,800.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of One (1) Unit of Wireless Access Point for the Official Use of CO-Cagayan de Oro	CO Cagayan de Oro	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	19 May 2022	19 May 2022	19 May 2022	N/A	N/A	GAA 2022	8,000.00	8,000.00		5,995.00	5,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

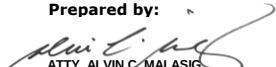
Department of Foreign Affairs Procurement Monitoring Report First Semester (as of 30 June 2022)																																
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of materials and services for the repair and maintenance of CO Dasmariñas' official vehicle	CO Dasmariñas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	19 May 2022	19 May 2022	19 May 2022	N/A	N/A	GAA 2022	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of printer toners for the official use of CO Davao	CO Davao	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	24 May 2022	24 May 2022	24 May 2022	N/A	N/A	GAA 2022	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Led Lights of CO San Nicolas	CO San Nicolas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	23,800.00	23,800.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of GSM Module of CO Cagayan de Oro	CO Cagayan de Oro	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2022	23 May 2022	23 May 2022	23 May 2022	N/A	N/A	GAA 2022	12,000.00	12,000.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various office supplies	CO Cagayan de Oro	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	20 May 2022	20 May 2022	20 May 2022	N/A	N/A	GAA 2022	33,000.00	33,000.00		30,040.00	30,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Reupholstery Sofa of CO Bacolod	CO Bacolod	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Jun 2022	08 Jun 2022	08 Jun 2022	08 Jun 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dual Way Intercom of CO Pampanga	CO Pampanga	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	30,000.00	30,000.00		29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 15 blackout curtains and 15 curtain rods for the 2022 GAD Activity	CO NCR East	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Supplies and Equipment of CO Dasmariñas	CO Dasmariñas	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	91,000.00	91,000.00		89,970.00	89,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various Office Supplies and Semi-Expendable Equipment	OCA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	51,920.00	51,920.00		48,995.00	48,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various ICT Semi-Expendable Equipment of CO Dumaguete	CO Dumaguete	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2022	24 Jun 2022	24 Jun 2022	24 Jun 2022	N/A	N/A	GAA 2022	61,500.00	61,500.00		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various semi expendable office and Communication Equipment for the official use of CO Dasmariñas	CO Dasmariñas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	53,000.00	53,000.00		52,060.00	52,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of three (3) units of android tablet for the official use of CO Pampanga	CO Pampanga	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	44,997.00	44,997.00		44,970.00	44,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Acrylic Barriers for the official use of CO Dumaguete	CO Dumaguete	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	75,000.00	75,000.00		74,907.00	74,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for the Preventive Maintenance Schedule of CO Lucena	CO Lucena	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	8,969.24	8,969.24		8,969.24	8,969.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies of CO Tuguegarao	CO Tuguegarao	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	13,535.40	13,535.40		10,715.40	10,715.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Actily of CO Butuan on 27 to 29 August 2022	CO Butuan	No	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	59,992.00	59,992.00		59,992.00	59,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Other Supplies and Materials of CO-Tuguegarao	CO Tuguegarao	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jun 2022	27 Jun 2022	27 Jun 2022	27 Jun 2022	N/A	N/A	GAA 2022	8,982.00	8,982.00		8,982.00	8,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of SSD and RAM	OUMWA	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Jun 2022	23 Jun 2022	23 Jun 2022	23 Jun 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		133,500.00	133,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicles for the Period 03-14 January 2022	OUMWA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 Jan 2022	03 Jan 2022	03 Jan 2022	03 Jan 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicles for the Period 17-30 January 2022	OUMWA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jan 2022	14 Jan 2022	14 Jan 2022	14 Jan 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicles for the Period 01-15 February 2022	OUMWA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Jan 2022	31 Jan 2022	31 Jan 2022	31 Jan 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicles for the Period 16-28 February 2022	OUMWA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Feb 2022	15 Feb 2022	15 Feb 2022	15 Feb 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicles for the Period 01-15 March 2022	OUMWA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Feb 2022	28 Feb 2022	28 Feb 2022	28 Feb 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicles for the Period 16-31 March 2022	OUMWA	No	Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Mar 2022	15 Mar 2022	15 Mar 2022	15 Mar 2022	N/A	N/A	GAA 2022	810,340.60	810,340.60		810,340.60	810,340.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Extension of Contract of Local Healthcare Coverage for the period of 01 January - 31 March 2022	HRMO	No	Appendix 24 Extension of Contracts for General Support Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Dec 2021	31 Dec 2021	N/A	01 Jan 2022	N/A	N/A	GAA 2022	50,000,000.00	50,000,000.00		50,000,000.00	50,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Foreign Affairs
Procurement Monitoring Report
First Semester (as of 30 June 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Action y?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligib- ility Chec- k	Sub/ Open of Bids	Bid Evalua- tion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Procurement of Local Healthcare Coverage for the period 01 April - 31 December 2022	HRMO	Yes	Public Bidding	18 Jan 22	17 Feb 22	24 Feb 22	9 Mar 22	9 Mar 22	9 Mar 22	14 Mar 22	21 Mar 2022	21 Mar 2022	01 Apr 2022	01 Apr 2022	N/A	N/A	GAA 2022	150,000,000.00	150,000,000.00		149,992,100.00	149,992,100.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Email Subscription	OAMSS-ICTD	Yes	Public Bidding	1 Mar 22	3 Mar 22	10 Mar 22	25 Mar 22	25 Mar 22	25 Mar 22	30 Mar 22	31 Mar 2022	31 Mar 2022	08 Apr 2022	08 Apr 2022	N/A	N/A	GAA 2022	14,360,000.00	14,360,000.00		13,811,888.00	13,811,888.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Flags and Other Supplies for the Department of Foreign Affairs	OAMSS	No	Public Bidding	17 Mar 22	22 Mar 22	29 Mar 22	12 Apr 22	12 Apr 22	12 Apr 22	18 Apr 22	18 Apr 2022	18 Apr 2022	16 May 2022	16 May 2022	N/A	N/A	GAA 2022	6,594,446.50	6,594,446.50		6,443,212.50	6,443,212.50		Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Local Postage and Courier Services (May-Dec)	OCA-COCD	No	Public Bidding	29 Mar 22	31 Mar 22	8 Apr 22	22 Apr 22	22 Apr 22	22 Apr 22	26 Apr 22	27 Apr 2022	27 Apr 2022	12 May 2022	12 May 2022	N/A	N/A	GAA 2022	10,200,000.00	10,200,000.00		9,925,380.00	9,925,380.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Self-Administered Rapid Antigen Test Kits	HRMO	No	Public Bidding	1 Apr 22	6 Apr 22	13 Apr 22	26 Apr 22	26 Apr 22	26 Apr 22	29 Apr 22	29 Apr 2022	29 Apr 2022	17 May 2022	17 May 2022	N/A	N/A	GAA 2022	3,840,000.00	3,840,000.00		2,194,200.00	2,194,200.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A		
	Failed Bidding for the Procurement of Rented Vehicle Services	OAMSS-PMMD	No	Public Bidding	27 Jan 22	28 Jan 22	4 Feb 22	18 Feb 22	18 Feb 22	18 Feb 22	23 Feb 22	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022							Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A	ABC 28,860,877.40 (Failure of Bidding Resolution dated 23 Feb 2022)	
	Failed Bidding for the Procurement of Rented Vehicle Services	OAMSS-PMMD	No	Public Bidding	23 Feb 22	2 Mar 22	9 Mar 22	22 Mar 22	22 Mar 22	22 Mar 22	25 Mar 22	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2022							Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A	ABC 25,974,789.66 (Failure of Bidding Resolution dated 25 Mar 2022)	
	Procurement of Rented Vehicle Services (May -Dec 2022)	OAMSS-PMMD	No	Public Bidding	1 Mar 22	9 Apr 22	18 Apr 22	25 Apr 22	25 Apr 22	25 Apr 22	27 Apr 22	27 Apr 2022	27 Apr 2022	03 May 2022	03 May 2022	N/A	N/A	GAA 2022	23,088,701.92	23,088,701.92		17,920,000.00	17,920,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Loyalty Pins and FALSA Medals and Pins and ATN Medals Relative to the Conduct of 124th DFA Founding Anniversary Celebration	HRMO	No	Negotiation 53.1	5 May 22	6 May 22	13 May 22	26 May 22	26 May 22	26 May 22	31 May 22	31 May 22	31 May 22	10 Jun 2022	10 Jun 2022	N/A	N/A	GAA 2022	3,800,000.00	3,800,000.00		3,732,700.00	3,732,700.00			N/A	N/A	N/A	N/A	N/A	N/A		

Department of Foreign Affairs
Procurement Monitoring Report
First Semester (as of 30 June 2022)

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- bid Conf	Eligib ility Chec k	Sub/ Open of Bids	Bid Evalua tion	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of Diplomatic Pouch July to October 2022	OAMSS	No	Public Bidding	31 May 22	2 Jun 22	9 Jun 22	21 Jun 22	21 Jun 22	21 Jun 22	24 Jun 22	28 Jun 22	28 Jun 22	01 Jul 2022	01 Jul 2022	N/A	N/A	GAA 2022	18,034,122.91	18,034,122.91		16,976,305.00	16,976,305.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		455,799,897.94														
Contract Price of Procurement Activities Conducted																					443,231,929.79											
	Total Savings (Total Allotted Budget - Total Contract Price)																	12,567,968.15														
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

ATTY. ALVIN C. MALASIG
BAC Secretariat, Head

Recommended for Approval by:

NARCISO T. CASTANEDA
BAC Chairperson


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