

Department of Foreign Affairs Procurement Monitoring Report Second Semester (as of 31 December 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 Software Licenses for Photo and Video Editing for the Official Use of		OPCD	No	Sec. 53.9 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-22	20 Jun 2022	N/A	N/A	GAA 2022	346,000.00	346,000.00		281,706.00	281,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Six (6) Units of Portable Aircon for the Official Use of ASPAC		ASPAC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	120,000.00	120,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Catering Services for the Dinner Hosting of the Secretary of Foreign Affairs in Honor of the Department's Undersecretaries and Assistant Secretaries		OSEC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A	GAA 2022	118,000.00	118,000.00		112,875.00	112,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Safety Helmet / Hard Hat for the Official Use of HRMO Personnel		HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Aug 2022	24 Aug 2022	14-Jul-22	01-Aug-22	N/A	N/A	GAA 2022	126,000.00	126,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Printing Services of Banners with DFA Logo		OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jul 2022	14 Jul 2022	14 Jul 2022	01-Aug-22	N/A	N/A	GAA 2022	206,000.00	206,000.00		113,294.50	113,294.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Semi-Expendable ICT Equipment for the Official Use of the Office of ASEAN Affairs		ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2022	29 Sep 2022	30-Sep-22	30-Sep-22	N/A	N/A	GAA 2022	89,000.00	89,000.00		80,240.00	80,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Semi-Expendable Furniture and Fixtures for the Official Use of the Office of ASEAN Affairs		ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Aug 2022	19 Aug 2022	19 Aug 2022	19 Aug 2022	N/A	N/A	GAA 2022	65,800.00	65,800.00		57,120.00	57,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Hiring of Professional Photographer for the Updating of the Department's Multimedia Cache		OPCD	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Jul 2022	06 Jul 2022	06 Jul 2022	06 Jul 2022	N/A	N/A	GAA 2022	270,000.00	270,000.00		263,529.41	263,529.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Catering Services for the ASEAN Coffee and Breakfast Festival in Celebration of the 55th ASEAN Day on 20 August 2022		ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jul 2022	22 Jul 2022	22 Jul 2022	22 Jul 2022	N/A	N/A	GAA 2022	475,000.00	475,000.00		473,800.00	473,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Locally-sourced Products that will Serve as Official Tokens for the Members of Diplomatic Corps and Inter-Agency Technical Board on APEC Matters (TBAM)		OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2022	29 Sep 2022	29 Sep 2022	29 Sep 2022	N/A	N/A	GAA 2022	350,000.00	350,000.00		345,000.00	345,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Locally-sourced Products that will Serve as Official Tokens for the Members of Diplomatic Corps and Partner Agencies		OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2022	29 Sep 2022	29 Sep 2022	29 Sep 2022	N/A	N/A	GAA 2022	350,000.00	350,000.00		322,000.00	322,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Eight (8) Units of Air Filter Machines (with HEPA Filter and UVC)		ASPAC	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Aug 2022	11 Aug 2022	11-Aug-22	11-Aug-22	N/A	N/A	GAA 2022	80,000.00	80,000.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Semi-Expendable Equipment for the Official Use of OPCD		OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Aug 2022	01 Aug 2022	01 Aug 2022	01 Aug 2022	N/A	N/A	GAA 2022	650,000.00	650,000.00		629,000.00	629,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of six (6) air purifiers for the official use of Maritime and Ocean Affairs Office		MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Jul 2022	05 Jul 2022	07 Jul 2022	07 Jul 2022	N/A	N/A	GAA 2022	80,000.00	80,000.00		62,262.00	62,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of Periodic Maintenance Services for the Generator Sets of the DFA		OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2022	08 Aug 2022	08-Aug-22	08-Aug-22	N/A	N/A	GAA 2022	990,000.00	990,000.00		978,339.00	978,339.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement of services of a firm to perform during the DFA Day on 23 June 2022		OPCD	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Jun 2022	22 Jun 2022	22-Jun-22	22-Jun-22	N/A	N/A	GAA 2022	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Lease of Venue for the Seminar on Data Literacy Webinar on 13-15 and 27-28 July 2022		UMAIER	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 Jul 2022	11 Jul 2022	11 Jul 2022	11 Jul 2022	N/A	N/A	GAA 2022	600,000.00	600,000.00		497,500.00	497,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement for the Secure Socket Layer for the Department's Official Website (dfa.gov.ph)		OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Jul 2022	12 Jul 2022	12 Jul 2022	12 Jul 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00		29,061.31	29,061.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Procurement on the Lease of Motor Vehicle to transport OPCD personnel to Pinto Museum on 20 August 2022		OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 Aug 2022	19 Aug 2022	19-Aug-22	19-Aug-22	N/A	N/A	GAA 2022	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A									

	Supply & Delivery of Various Office Supplies for the Official Use of OPPC	OPPC	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2022	30 Aug 2022			N/A	N/A	GAA 2022	123,000.00	123,000.00		85,960.00	85,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized ID Lanyards and Tote Bags for the East Asia Summit (EAS) Workshop on Maritime Cooperation, 30 August to 1 September 2022	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Aug 2022	24 Aug 2022	24 Aug 2022	24 Aug 2022	N/A	N/A	ICF	120,000.00	120,000.00		89,760.00	89,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consultancy Services for the Customized Synchronous Online Learning Program - Shifting to a Competency-Based Human Resource Performance Management	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	08 Aug 2022	08 Aug 2022	19-Sep-22	19-Sep-22	N/A	N/A	GAA 2022	4,160,000.00	4,160,000.00		4,100,000.00	4,100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Representational Gifts 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	22 Aug 2022	22 Aug 2022	22 Aug 2022	22 Aug 2022	N/A	N/A	GAA 2022	228,000.00	228,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Internet Subscription with PLDT from July 16 until December 31, 2022	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	15 Jul 2022	15 Jul 2022	15 Jul 2022	15 Jul 2022	N/A	N/A	GAA 2022	206,560.00	206,560.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the GAD Participatory Workshop on 30 August to 01 September 2022	HRMO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2022	12 Aug 2022	12 Aug 2022	12 Aug 2022	N/A	N/A	GAA 2022	400,000.00	400,000.00		382,200.00	382,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Highly Technical Consultant for the Conduct of the 3rd Participatory Gender Audit	HRMO	No	Sec. 53.7 Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	29 Jul 2022	29 Jul 2022	02-Aug-22	02-Aug-22	N/A	N/A	GAA 2022	3,500,000.00	3,500,000.00		3,075,296.00	3,075,296.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Piña-Fabric Barong for the Official Use of the Office of ASEAN Affairs to the East Asia Summit (EAS) Workshop on Maritime Cooperation	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	26 Aug 2022	26 Aug 2022	26 Aug 2022	26 Aug 2022	N/A	N/A	ICF	160,000.00	160,000.00		159,540.00	159,540.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Activity of ISU on 26-27 August 2022	ISU	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	19 Aug 2022	19 Aug 2022	19 Aug 2022	19 Aug 2022	N/A	N/A	GAA 2022	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fifteen (15) Protocol Car Stickers or Decal	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	04-Jul-22			N/A	N/A	GAA 2022	22,000.00	22,000.00		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Portable Photo Wall and Backdrop with Sintra Boards for the ASEAN Family Day in Celebration of the 55th ASEAN Day on 20 August 2022	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Aug 2022	16 Aug 2022	16 Aug 2022	16 Aug 2022	N/A	N/A	GAA 2022	48,000.00	48,000.00		45,850.00	45,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Transportation for the ASEAN Family Day in Celebration of the 55th ASEAN Day on 20 August 2022	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17 Aug 2022	17 Aug 2022	07-Sep-22	07-Sep-22	N/A	N/A	GAA 2022	48,000.00	48,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the Services of the Philippine Statistical Research and Training Institute (PSRTI) for the Conduct of Seminar on Data Literacy	OUMAIER	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	10 Jul 2022	10 Jul 2022	10-Jul-22	10-Jul-22	N/A	N/A	GAA 2022	50,750.00	50,750.00		50,750.00	50,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Supplies for the Official Use of OFMS	OFMS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	06 Sep 2022	06 Sep 2022	12-Sep-22	12-Sep-22	N/A	N/A	GAA 2022	316,750.00	316,750.00		314,100.00	314,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the GAD Training and Wellness Activity on 02-03 September 2022 in Tagaytay City, Cavite	OVS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	19 Aug 2022	19 Aug 2022	19-Aug-22	19-Aug-22	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	
	Supply and Delivery of Flashlights and Battery Charger	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07 Sep 2022	07 Sep 2022	07 Sep 2022	07 Sep 2022	N/A	N/A	GAA 2022	164,000.00	164,000.00		162,500.00	162,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Conduct of the Networking Event "Meet and Greet with the DFA Press Corps"	OPCD	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	09 Aug 2022	09 Aug 2022	12-Aug-22	12-Aug-22	N/A	N/A	GAA 2022	225,000.00	225,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the Small Group Meetings for Strategic Planning on 17 August and 1, 6, 8, and 13 September 2022	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Aug 2022	16 Aug 2022	16 Aug 2022	16 Aug 2022	N/A	N/A	GAA 2022	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Diesel Fuel for the Generator Sets at DFA Main Building	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12 Sep 2022	12 Sep 2022	12 Sep 2022	12 Sep 2022	N/A	N/A	GAA 2022	950,000.00	950,000.00		942,500.00	942,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building and GAD Activities	OTLA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	31 Aug 2022	31 Aug 2022	31 Aug 2022	31 Aug 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		96,850.00	96,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Lease of Motor Vehicle during the GAD Training and Wellness Activities on 02-03 September 2022	OVS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Aug 2022	24 Aug 2022	24 Aug 2022	24 Aug 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Vehicle for ASEAN's Transportation during the East Asia Summit (EAS) Workshop on Maritime Cooperation, 30 August - 1 September 2022	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Aug 2022	25 Aug 2022	25 Aug 2022	25 Aug 2022	N/A	N/A	ICF	48,000.00	48,000.00		46,608.00	46,608.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Various Office Supplies for the Official Use of the Office of United Nations and International Organizations (UNIO)	UNIO	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Sep 2022	02 Sep 2022	02 Sep 2022	02 Sep 2022	N/A	N/A	GAA 2022	33,764.00	33,764.00		25,529.00	25,529.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Twenty-Seven (27) Laptops and a Laserjet Printer for the Official Use of the Board of Foreign Service Examinations (BFSE)	BFSE	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2022	29 Sep 2022	30-Sep-22	30-Sep-22	N/A	N/A	GAA 2022	231,000.00	231,000.00		218,100.00	218,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of other Supplies and Materials (Safety Equipment, Emergency kits and Supplies)	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Sep 2022	01 Sep 2022	01 Sep 2022	01 Sep 2022	N/A	N/A	GAA 2022	13,300.00	13,300.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicle for the Audit Follow-up of Consular Office (CO) San Pablo, Laguna	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2022	30 Aug 2022	30 Aug 2022	30 Aug 2022	N/A	N/A	GAA 2022	11,000.00	11,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the Team Building and Gender and Development on 9-10 September 2022	UA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Sep 2022	01 Sep 2022	01 Sep 2022	01 Sep 2022	N/A	N/A	GAA 2022	170,000.00	170,000.00		150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Other Office Supplies	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Sep 2022	08 Sep 2022	08 Sep 2022	08 Sep 2022	N/A	N/A	GAA 2022	27,670.00	27,670.00		26,553.50	26,553.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Motor Vehicle for the conduct of Key Informant Interviews (KI) and participatory Workshop (PW) in CO-Baguio on 22-25 September 2022	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Sep 2022	08 Sep 2022	08 Sep 2022	08 Sep 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the 2nd Philippines-European Union Sub-Committee Meeting on Good Governance, Rule of Law and Human Rights on 06 October 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	15 Sep 2022	15 Sep 2022	15 Sep 2022	15 Sep 2022	N/A	N/A	GAA 2022	400,000.00	400,000.00		194,000.00	194,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of ICT supplies	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 Sep 2022	13 Sep 2022	13 Sep 2022	13 Sep 2022	N/A	N/A	GAA 2022	23,000.00	23,000.00		22,926.20	22,926.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi-Expendable Furnitures and Fixture	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2022	30 Aug 2022	30 Aug 2022	30 Aug 2022	N/A	N/A	GAA 2022	45,000.00	45,000.00		42,400.00	42,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi-Expendable Office Equipment for the official use of OPCD	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Sep 2022	05 Sep 2022			N/A	N/A	GAA 2022	49,000.00	49,000.00		48,380.00	48,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement for the Catering Services for MOAO's Hosting of Huddle Meeting on 12 September 2022	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Sep 2022	09 Sep 2022	09 Sep 2022	09 Sep 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		35,200.00	35,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of KF94 Face Masks	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Oct 2022	24 Oct 2022	24 Oct 2022	24 Oct 2022	N/A	N/A	GAA 2022	950,000.00	950,000.00		157,500.00	157,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Services for the Cultural Appreciation for DFA Senior Officers Project	OPCD	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 Jun 2022	24 Jun 2022	24 Jun 2022	24 Jun 2022	N/A	N/A	GAA 2022	349,914.00	349,914.00		349,914.00	349,914.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue and hosting of lunch for the 12th Philippine-Israel Joint Commission Meeting on 5 September 2022	OMEAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Sep 2022	01 Sep 2022	01 Sep 2022	01 Sep 2022	N/A	N/A	GAA 2022	120,000.00	120,000.00		104,400.00	104,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Brass Wet Seals	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Oct 2022	17 Oct 2022	17 Oct 2022	17 Oct 2022	N/A	N/A	Continuing Appropriation 2021	500,000.00	500,000.00		442,000.00	442,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of six (6) units of SMART TV for the Official Use of OAMSS	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	Continuing Appropriation 2021	250,000.00	250,000.00		150,000.00	150,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Heavy Duty Air Purifiers	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	Continuing Appropriation 2021	936,000.00	936,000.00		312,000.00	312,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Official Guestbooks with DFA Logo	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2022	25 Oct 2022	25 Oct 2022	25 Oct 2022	N/A	N/A	Continuing Appropriation 2021	675,000.00	675,000.00		208,382.00	208,382.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Computer Parts for the Official Use of OUMAIER	OUMAIER	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 Sep 2022	06 Sep 2022	07-Oct-22	07-Oct-22	N/A	N/A	GAA 2022	185,000.00	185,000.00		154,475.00	154,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of 5,500 Customized Christmas Cards and Envelopes 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	20 Oct 2022	20 Oct 2022	20 Oct 2022	20 Oct 2022	N/A	N/A	GAA 2022	170,000.00	170,000.00		169,950.00	169,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Services for the Career Minister (CarMin) Leadership Program on 09-30 September 2022	BFSE	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	08 Sep 2022	08 Sep 2022	08 Sep 2022	08 Sep 2022	N/A	N/A	GAA 2022	2,640,000.00	2,640,000.00		2,400,000.00	2,400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semi-Expendable Communications Equipment for the Official Use of OPCD	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	18-Oct-22	18-Oct-22	N/A	N/A	GAA 2022	150,000.00	150,000.00		149,817.00	149,817.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Office Supplies for the Official Use of Dili PE	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	132,450.00	132,450.00		111,855.00	111,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Letterhead and Mailing Envelope for the Official Use of UNIO	UNIO	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	83,650.00	83,650.00		70,490.00	70,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for OFMS Team Building Activity	OFMS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	N/A	N/A	GAA 2022	288,000.00	288,000.00		50,600.00	50,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Heavy Duty Ergonomic Chairs for the Official Use of OAMSS	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	17 Oct 2022	17 Oct 2022	17 Oct 2022	N/A	N/A	Continuing Appropriation 2021	950,000.00	950,000.00		617,200.00	617,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the 2022 OFMS Team Building Activity	OFMS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2022	29 Sep 2022	29 Sep 2022	29 Sep 2022	N/A	N/A	GAA 2022	550,000.00	550,000.00		200,800.00	200,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the Follow-Up Audit of CO Lucena on 28 September and 30 September 2022	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22 Sep 2022	22 Sep 2022	22 Sep 2022	22 Sep 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the 5th PH-Japan Vice Ministerial Strategic Dialogue on 7 September 2022	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	05 Sep 2022	05 Sep 2022	05 Sep 2022	05 Sep 2022	N/A	N/A	GAA 2022	71,000.00	71,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 100 Bottles of Wine as Token Gifts for the Members and Officials of Congress	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	16 Nov 2022	16 Nov 2022	N/A	N/A	GAA 2022	67,000.00	67,000.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Kitchen Cart for the official use of OUMAIER	OUMAIER	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	29 Sep 2022	29 Sep 2022	30-Sep-22	30-Sep-22	N/A	N/A	GAA 2022	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Arm Chairs for the official use of OUMAIER	OUMAIER	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	N/A	N/A	GAA 2022	48,000.00	48,000.00		47,200.00	47,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of motor vehicle to be used for the inauguration of the newly elected President Ferdinand R. Marcos, Jr.	OP	No	Sec. 53.9 Small Value Procurement	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	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the ICF Hosting of the Asia Pacific Week Manila 2022 on 18 - 20 October 2022	OTLA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2022	30 Sep 2022	30 Sep 2022	30 Sep 2022	N/A	N/A	GAA 2022	6,800,000.00	6,800,000.00		5,209,450.00	5,209,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Renewal of Meeting Solution Licenses of OAMSS-ICTD	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2022	20 Oct 2022	20 Oct 2022	20 Oct 2022	N/A	N/A	GAA 2022	510,000.00	510,000.00		479,886.82	479,886.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expendable Office Equipment	OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07 Oct 2022	07 Oct 2022	10 Oct 2022	10 Oct 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Collaboration of OUMAIER with ISST for the Conduct of Sustainable Tourism Course, 8-9 October 2022	OUMAIER	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	04 Oct 2022	04 Oct 2022	04 Oct 2022	04 Oct 2022	N/A	N/A	GAA 2022	182,090.00	182,090.00		182,090.00	182,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Grab Go Bags for the official Use of MOAO	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12 Oct 2022	12 Oct 2022	12 Oct 2022	12 Oct 2022	N/A	N/A	GAA 2022	38,520.00	38,520.00		38,520.00	38,520.00		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 in- house leadership training program for Foreign Service Officers IV (FSO IV) Cadets	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	13 Oct 2022	13 Oct 2022	14-Dec-22	14-Dec-22	N/A	N/A	GAA 2022	1,350,000.00	1,350,000.00		1,350,000.00	1,350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of replacement, installation and labor cost for vehicle parts of the DFA official vehicle used by COA personnel	OFMS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12 Oct 2022	12 Oct 2022	12 Oct 2022	12 Oct 2022	N/A	N/A	GAA 2022	45,300.00	45,300.00		45,169.60	45,169.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Online MCLE Program	OTLA	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	19 Oct 2022	19 Oct 2022	20-Oct-22	20-Oct-22	N/A	N/A	GAA 2022	810,000.00	810,000.00		810,000.00	810,000.00		N/A	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 UCSCA	OUCSCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022			N/A	N/A	GAA 2022	224,500.00	224,500.00		183,922.00	183,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the 13th PH-India Policy Consultations & 4th Strategic Dialogue, 17-18 August 2022	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	16 Aug 2022	16 Aug 2022	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	222,530.00	222,530.00		181,100.00	181,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Conduct of Inter-Agency Meeting on Diplomatic Clearances on 03 - 04 November 2022	ISU	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2022	25 Oct 2022	02-Dec-22	02-Dec-22	N/A	N/A	GAA 2022	60,000.00	60,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Printing and Binding of Coffee Table Book on Storeys of Diplomacy: Stories and Register of Philippine Overseas Government-Owned Properties Book 2	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	Continuing Apprpriation 2021	600,000.00	600,000.00		536,400.00	536,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies-Printing Services	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2022	21 Oct 2022	21 Oct 2022	21 Oct 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Five (5) Packs of Laminating film	ISU	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	5,000.00	5,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Additional Printing Services of Banners with DFA Logo for the Official Use of OPCD	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	N/A	N/A	GAA 2022	90,000.00	90,000.00		90,000.00	90,000.00		N/A							
	Procurement of Official Guestbooks with DFA Logo for the Official Use of Various Foreign Service Posts (FSPs)	OAMSS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	179,500.00	179,500.00		98,750.00	98,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dr. Jose P. Rizal Half Bust with Movable Pedestal for the Official Use of Macau PCG	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	17-Nov-22	17-Nov-22	N/A	N/A	Continuing Apprpriation 2021	280,000.00	280,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the Launching of "Storeys of Diplomacy: Stories and Register of Philippine Overseas Properties at Foreign Service Posts"	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	Continuing Apprpriation 2021	200,000.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of Performance and Records Management Division (PRMD) Planning Activity on 5 November 2022	HRMO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03 Nov 2022	03 Nov 2022	03 Nov 2022	03 Nov 2022	N/A	N/A	GAA 2022	80,000.00	80,000.00		79,840.00	79,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Service for the conduct of Senior Special Assistant and Executive Directors/ Deputy Assistant Secretaries/ Planning Officers' Meeting on the Draft Strategic Plan on 3 November 2022	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies and Materials	OFMS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Types of Wines 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	28 Nov 2022	28 Nov 2022	28 Nov 2022	28 Nov 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00		299,107.00	299,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One Thousand Nine Hundred Seventy (1,970) Christmas Baskets with Assorted Grocery Items 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	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	N/A	N/A	Continuing Apprpriation 2021	995,000.00	995,000.00		988,580.00	988,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Windows Server Licenses	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	Continuing Apprpriation 2021	1,000,000.00	1,000,000.00		680,000.00	680,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the Cultural Officers' Retooling Course on 05 December and 09 December 2022	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2022	28 Nov 2022	28 Nov 2022	28 Nov 2022	N/A	N/A	GAA 2022	999,000.00	999,000.00		994,300.00	994,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of HRIS Additional Storage and Random Access Memory (RAM) for the Official Use of HRMO	HRMO	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	14 Dec 2022	14 Dec 2022	14 Dec 2022	N/A	N/A	GAA 2022	335,000.00	335,000.00		228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Vehicle for the Participants for the Cultural Officers' Retooling Course	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-22	23-Nov-22	23-Nov-22	23-Nov-22	N/A	N/A	GAA 2022	299,000.00	299,000.00		269,000.00	269,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the 3rd Participatory Gender Audit (PGA) GAD Assembly on 23 to 25 November 2022	HRMO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03 Nov 2022	03 Nov 2022	03 Nov 2022	03 Nov 2022	N/A	N/A	GAA 2022	3,026,000.00	3,026,000.00		2,999,670.00	2,999,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for the Renovation of the Media/Press Room for the Official Use of OPCD/OUSCR	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05 Dec 2022	05 Dec 2022			N/A	N/A	GAA 2022	925,000.00	925,000.00		916,560.00	916,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement Semi-Expendable Communications Equipment, Furniture and Fixtures, and ICT Office Supplies	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	24 Nov 2022	24 Nov 2022	N/A	N/A	GAA 2022	500,000.00	500,000.00		499,570.00	499,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Representation Gifts for the Official Use of ISU	ISU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2022	25 Nov 2022			N/A	N/A	GAA 2022	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing Services of Exhibit Panels, Backdrops, and Taraulins for the Book Launch Exhibit	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05 Dec 2022	05 Dec 2022	05 Dec 2022	05 Dec 2022	N/A	N/A	Continuing Appropriation 2021	120,000.00	120,000.00		118,840.00	118,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the UN Day Reception	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	315,000.00	315,000.00		294,150.00	294,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for the Conduct of Training on Disciplinary Processes: Positive Discipline Webinar 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	08 Nov 2022	08 Nov 2022	08 Nov 2022	08 Nov 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building and GAD Activities of the Office of Asset Management and Support Services (OAMSS)	OAMSS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	09 Nov 2022	09 Nov 2022	19-Dec-22	19-Dec-22	N/A	N/A	Continuing Appropriation 2021	500,000.00	500,000.00		467,800.00	467,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of Teambuilding Activity and GAD workshop on 1-3 December 2022 of UBRAA	OUBRAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	GAA 2022	60,000.00	60,000.00		52,900.00	52,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the official visit of Saudi Foreign Minister on 29 September 2022	OMEAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	28 Sep 2022	28 Sep 2022	28 Sep 2022	28 Sep 2022	N/A	N/A	GAA 2022	91,014.08	91,014.08		91,014.08	91,014.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Room Accommodation, Use of Function Room and Food for the Cultural Officers' Retooling Course	OPCD	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2022	10 Nov 2022	10 Nov 2022	10 Nov 2022	N/A	N/A	GAA 2022	2,500,000.00	2,500,000.00		2,329,000.00	2,329,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Heavy Duty Paper Shredder Machine	OUBRAA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03 Nov 2022	03 Nov 2022	03 Nov 2022	03 Nov 2022	N/A	N/A	GAA 2022	49,900.00	49,900.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Accountable Forms (FA Form No. 51 and Form No. 89)	OAMSS	No	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	24 Nov 2022	24 Nov 2022	N/A	N/A	GAA 2022	2,022,900.00	2,022,900.00		2,022,900.00	2,022,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Teambuilding Activity and Gender and Development (GAD) Workshop on 2 to 3 December 2022 of the Office of Protocol	OP	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	GAA 2022	478,560.00	478,560.00		428,560.00	428,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Luncheon for the Participants of the 2022 Filipino - American Young Leaders Program (FYLPRO), 23 November 2022	OAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022			N/A	N/A	GAA 2022	195,000.00	195,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Token (Wine) for the Accredited Diplomatic Missions and International Organizations	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	16 Nov 2022	16 Nov 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Glass Mirror for the DFA Main Building Day Care Center	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	14 Dec 2022	14 Dec 2022	14 Dec 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		17,998.00	17,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Semi-Expendable Storage Devices for Computer Upgrade for the Official Use of UNIO	UNIO	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	389,600.00	389,600.00		349,700.00	349,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of One (1) SMART TV for the Official Use of OAA	OAA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	14 Dec 2022	14 Dec 2022	14 Dec 2022	N/A	N/A	GAA 2022	49,900.00	49,900.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of One (1) Sedan Unit for Two (2) days for the State of the Nation Address of the President of the Republic of the Philippines	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22 Jul 2022	22 Jul 2022	22 Jul 2022	22 Jul 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Official Use of DLLU	DLLU	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	8,173.00	8,173.00		7,430.00	7,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for OUBRAA's Team Building Activity to be held in Baguio City on 01-03 December 2022	OUBRAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2022	10 Nov 2022	10 Nov 2022	10 Nov 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Service Vehicle for the Compliance and Management Audit of Consular Office (CO) Paniqui, Tarlac	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	11 Nov 2022	11 Nov 2022	11 Nov 2022	11 Nov 2022	N/A	N/A	GAA 2022	43,000.00	43,000.00		38,841.60	38,841.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Representation Gifts for the Official Use of OPCD	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2022	12 Dec 2022	12 Dec 2022	12 Dec 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		118,384.00	118,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		12,187.88	12,187.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Lease of Venue for the 2022 OMEAA Teambuilding and GAD Activity on 26-27 November 2022	OMEAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2022	25 Nov 2022	25 Nov 2022	25 Nov 2022	N/A	N/A	GAA 2022	405,000.00	405,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services in connection with the Google Workspace Workshop for OAMSS Personnel to be held in Bulwagang Apolinario Mabini (BAM) on 13 December 2022	OAMSS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	Continuing Appropriation 2021	24,000.00	24,000.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of SSD (Solid State Drive), Hard Drive Disk Card and DDR3 1600 DIMM	OP	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the 2022 Gender and Development (GAD) Activity of the Office of American Affairs (OAA) on 08-09 December 2022	OAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00		244,000.00	244,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Conduct of Gender and Development (GAD) Training and Year-End Assessment and Target Setting Session on 17-18 December 2022 of ISU	ISU	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	14 Dec 2022	16 Dec 2022	16 Dec 2022	N/A	N/A	GAA 2022	165,500.00	165,500.00		164,821.00	164,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (inclusive of meals) for the Diplomatic Reception hosted by Secretary Enrique A. Manalo on 03 November 2022	OSEC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	550,000.00	550,000.00		425,600.00	425,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 15 pcs. Emergency Kits and Protection Wear Hard Hats	DLLU	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	17-Nov-22	17-Nov-22	17-Nov-22	N/A	N/A	GAA 2022	49,665.00	49,665.00		18,367.50	18,367.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Travel Agency Services for the Economic Diplomacy Program for New Ambassadors Extraordinary and Plenipotentiary (EDOP-AEPs)	OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	GAA 2022	1,000,000.00	1,000,000.00		928,528.00	928,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of catering service for the Cultural Immersion Activity on 17 November 2022 at the National Museum	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	16 Nov 2022	16 Nov 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 Supply and Rental Integration for Technical and Design Styling at the UN Day Reception	UNIO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	300,000.00	300,000.00		274,400.00	274,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services of a String Ensemble for the Musical Performance for the UN Day Reception on 24 November 2022	UNIO	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	70,000.00	70,000.00		67,200.00	67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of a Catering Service Provider for the Project Elevate 2.0 Graduation Ceremony	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2022	10 Nov 2022	10 Nov 2022	10 Nov 2022	N/A	N/A	GAA 2022	49,950.00	49,950.00		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the HRMO-BWD Planning Workshop and Canva Training on 26-27 November 2022	HRMO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	350,000.00	350,000.00		324,999.99	324,999.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the OFMS Retooling and Capacity Building Seminar (Year-End Assessment and Target Setting) on 01-02 December 2022	OFMS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	24 Nov 2022	24 Nov 2022	N/A	N/A	GAA 2022	900,000.00	900,000.00		829,102.80	829,102.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tokens and other CO Retooling Course Paraphernalia	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	24 Nov 2022	24 Nov 2022	N/A	N/A	GAA 2022	49,700.00	49,700.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Philippines - United Kingdom High Level Political Talks on 29 November 2022	OEA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	25 Nov 2022	25 Nov 2022	25 Nov 2022	25 Nov 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expandable M&E Other Machinery & Equipment	OTLA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Lease of Venue for the Teambuilding Activity, Health and Wellness and GAD Activities on 2-3 December 2022	ASEAN	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	02 Dec 2022	02 Dec 2022	N/A	N/A	GAA 2022	400,000.00	400,000.00		377,500.00	377,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Solid State Drive (SSD) and DDR3 RAMs	OUBRAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A		N/A	N/A	
	Procurement of Travel Agency Services for the Economic Officers' Retooling Course - Government and Site Visits	OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2022	13 Dec 2022	13 Dec 2022	13 Dec 2022	N/A	N/A	GAA 2022	750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Catering Services for the 2022 Year-End Celebration	HRMO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	Continuing Appropriation 2021	999,500.00	999,500.00		778,800.00	778,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Modernization of Four (4) Units Hitachi Elevators at the DFA Main Building	OAMSS	No	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	Continuing Appropriation 2021	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	N/A	
	Lease of venue for the Team Building Activity and Gender Development Training of UCSCA	OUCSCA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	05 Dec 2022	05 Dec 2022	05 Dec 2022	05 Dec 2022	N/A	N/A	GAA 2022	200,000.00	200,000.00		155,900.00	155,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for OAA's GAD	OAA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	GAA 2022	350,000.00	350,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue (inclusive of meals) for the 40th Anniversary celebration of UNCLOS and the Philippines " " on 9 December 2022	MOAO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	29 Nov 2022	08 Dec 2022	N/A	N/A	GAA 2022	353,760.00	353,760.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle (Bus) for the Team Building Activity and Gender Development (GAD) Workshop of the Office of Protocol on 2-3 December 2022	OP	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	02 Dec 2022	02 Dec 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00		29,736.00	29,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for Dinner of the Cultural Officers' Retooling Course	OPCD	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	GAA 2022	110,000.00	110,000.00		107,415.00	107,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of catering service for the conduct of Deep Seabed Mining Consultations on 16 December 2022	MOAO	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies and Materials for the Renovation of the New IAS Office	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022			N/A	N/A	Continuing Appropriation 2021	990,000.00	990,000.00		987,522.22	987,522.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expendable Furniture and Fixtures for the Official Use of IAS	IAS	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022			N/A	N/A	Continuing Appropriation 2021				460,000.00	460,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Window Type Airconditioning Units and Air Coolers for the Official Use of IAS	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022			N/A	N/A	Continuing Appropriation 2021	230,000.00	230,000.00		191,996.00	191,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semi-Expendable Furniture and Fixtures for the Official Use of OUCSCA	OUCSCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	27 Dec 2022	27 Dec 2022			N/A	N/A	GAA 2022	872,000.00	872,000.00		732,150.00	732,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Conduct of the Networking and get together with the DFA Press Corps and other stakeholders on 14 December 2022	OPCD	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022			N/A	N/A	GAA 2022	368,000.00	368,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for OAA's Year End Planning on ON 15 December 2022	OAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2022	06 Dec 2022	06 Dec 2022	06 Dec 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the ASEAN's Team Building, Health and Wellness, and GAD Activities on 02-03 December 2022	ASEAN	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	GAA 2022	470,000.00	470,000.00		48,780.00	48,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Diplo Wellness Event on 16 December 2022	OPCD	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2022	12 Dec 2022	12 Dec 2022	12 Dec 2022	N/A	N/A	GAA 2022	650,000.00	650,000.00		650,000.00	650,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for UNIO's GAD/Teambuilding/Year-End Planning Activities on 15-16 December 2022	UNIO	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	200,000.00	200,000.00		147,223.53	147,223.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue for the Planning Session, Year-end Assessment Meeting and Fellowship Activity on 16 December 2022	OVS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2022	15 Dec 2022	15 Dec 2022	15 Dec 2022	N/A	N/A	GAA 2022	100,000.00	100,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of cultural Immersion Program of OMEAA	OMEAA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for the Check-up, Configuration and Assessment of the Integra - Human Resources Information System (HRIS) Server	HRMO	No	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	09-Jan-23	09-Jan-23	N/A	N/A	GAA 2022	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the ASPAC Team Building and GAD Activity on 07-08 December 2022	ASPAC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2022	06 Dec 2022	06 Dec 2022	06 Dec 2022	N/A	N/A	GAA 2022	170,000.00	170,000.00		160,000.00	160,000.00		N/A	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 of OUMAIER on 21 November 2022	OUMAIER	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2022	18 Nov 2022	18 Nov 2022	18 Nov 2022	N/A	N/A	GAA 2022	50,000.00	50,000.00		39,400.00	39,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for the DFA Year End Event (DFA Year End Celebration 2022)	OPCD	No	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	589,748.00	589,748.00		589,748.00	589,748.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Planning, Gender and Development (GAD) and Wellness Workshop of Internal Audit Service (IAS) on 20 December 2022	IAS	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2022	19 Dec 2022	19 Dec 2022	19 Dec 2022	N/A	N/A	GAA 2022	72,000.00	72,000.00		68,980.00	68,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the Planning, Gender and Development (GAD) and Wellness Workshop of Internal Audit Service (IAS) on 20 December 2022	IAS	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2022	19 Dec 2022	19 Dec 2022	19 Dec 2022	N/A	N/A	GAA 2022	18,000.00	18,000.00		17,480.00	17,480.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT and Other Supplies	OPCD	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	16 Dec 2022	16 Dec 2022			N/A	N/A	GAA 2022	37,000.00	37,000.00		36,900.00	36,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for OPPC's Team Building Activity on 15 December 2022	OPPC	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	14 Dec 2022	14 Dec 2022	14 Dec 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00		39,900.00	39,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for OPPC's Year End Assessment Meeting on 16 December 2022	OPPC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2022	13 Dec 2022	13 Dec 2022	13 Dec 2022	N/A	N/A	GAA 2022	48,000.00	48,000.00		37,400.00	37,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for OPPC's Team Building Activity on 15 December 2022	OPPC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	14 Dec 2022	14 Dec 2022	14 Dec 2022	N/A	N/A	GAA 2022	150,000.00	150,000.00		130,081.97	130,081.97			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One window type air conditioning unit for the official use of MOAO	MOAO	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022			N/A	N/A	Continuing Appropriation 2021	49,500.00	49,500.00		47,773.00	47,773.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One unit of two-door refrigerator for the official use of MOAO	MOAO	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022			N/A	N/A	Continuing Appropriation 2021	49,500.00	49,500.00		47,773.00	47,773.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 65 inches Smart TV for the official use of MOAO	MOAO	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022			N/A	N/A	Continuing Appropriation 2021	49,500.00	49,500.00		49,337.00	49,337.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for Year-end Planning and Fellowship of the Office of the Secretary	OSEC	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2022	06 Dec 2022	06 Dec 2022	06 Dec 2022	N/A	N/A	Continuing Appropriation 2021	230,000.00	230,000.00		217,900.00	217,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for the Diplo Wellness Event on 16 December 2022	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2022	15 Dec 2022	15 Dec 2022	15 Dec 2022	N/A	N/A	GAA 2022	49,999.00	49,999.00		29,000.00	29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of 2023 Cultural Diplomacy Desk Calendars for the Official Use of OPCD	OPCD	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	28 Dec 2022	28 Dec 2022	28 Dec 2022	28 Dec 2022	N/A	N/A	GAA 2022	897,000.00	897,000.00		294,190.00	294,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with food/catering for the conduct of the 2021/2022 Foreign Service Officer Examination (FSOE) Oral Tests - Speech Activity on 29 November 2022	BFSE	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	29-Nov-22	29-Nov-22	N/A	N/A	GAA 2022	736,000.00	736,000.00		506,300.00	506,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of KN95 Face Mask	OUMWA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08-Aug-22	08-Aug-22	24-Oct-22	24-Oct-22	N/A	N/A	GAA 2022	30,000.00	30,000.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the Migration Policy Seminar in Bulwagang Apolinario Mabini, 4 August 2022	OUMWA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-22	02-Aug-22	04-Aug-22	04-Aug-22	N/A	N/A	GAA 2022	47,850.00	47,850.00		47,850.00	47,850.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for OUMWA's ATN Workshop and Consultation, 14-16 September 2022	OUMWA	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	N/A	N/A	GAA 2022	807,000.00	807,000.00		807,000.00	807,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for OUMWA's Forum on Wage Theft Against Migrant Workers and Forum on Migration and Climate Change on 23 September 2022	OUMWA	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22			N/A	N/A	GAA 2022	90,000.00	90,000.00		51,500.00	51,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Assistance-to-Nationals (ATN) Workshop and Consultation (Batch 2) on 28 November 2022 to 01 December 2022	OUMWA	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	N/A	N/A	GAA 2022	2,711,880.00	2,711,880.00		2,167,000.00	2,167,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of the Official Vehicles of the Office of Consular Affairs (OCA)	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	20 Jul 2022	20 Jul 2022			N/A	N/A	GAA 2022	301,479.00	301,479.00		280,005.00	280,005.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Gender and Development (GAD) Project - Client Relationship Management Workshop of CO General Santos	CO General Santos	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Jul 2022	14 Jul 2022	14 Jul 2022	14 Jul 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		16,050.00	16,050.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Office Supplies of CO San Nicolas	CO San Nicolas	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2022	08 Aug 2022	08 Aug 2022	08 Aug 2022	N/A	N/A	GAA 2022	49,994.00	49,994.00		49,994.00	49,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Motor Vehicle for DBM-PS Procurement Activity of DFA CO Tagum	CO Tagum	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Jul 2022	07 Jul 2022	07 Jul 2022	07 Jul 2022	N/A	N/A	GAA 2022	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Six (6) Units of Digital Thermal Scanner Bundled with Automatic Alcohol Dispenser and Twelve (12) Units of Automatic Alcohol Dispenser	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2022	08 Aug 2022	08 Aug 2022	08 Aug 2022	N/A	N/A	GAA 2022	84,000.00	84,000.00		52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Drugs and Medicines for the Official Use of Temporary Off-Site Passport Services (TOPS) Personnel	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Oct 2022	20 Oct 2022	20 Oct 2022	20 Oct 2022	N/A	N/A	GAA 2022	439,024.00	439,024.00		200,200.00	200,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team-Building Activity of CO General Santos on 03-04 December 2022	CO General Santos	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Jul 2022	15 Jul 2022	15 Jul 2022	15 Jul 2022	N/A	N/A	GAA 2022	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Five (5) Uninterrupted Power Supply (UPS) and One Multifunction Printer for the official use of Consular Office (CO) - Baguio	CO Baguio	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 Jul 2022	18 Jul 2022	18 Jul 2022	18 Jul 2022	N/A	N/A	GAA 2022	27,500.00	27,500.00		24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Materials for the Official Use of CO Cagayan De Oro	CO Cagayan De Oro	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 Aug 2022	25 Aug 2022	25 Aug 2022	25 Aug 2022	N/A	N/A	GAA 2022	78,590.00	78,590.00		74,648.00	74,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment for the official use of CO Butuan	CO Butuan	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Aug 2022	10 Aug 2022	10 Aug 2022	10 Aug 2022	N/A	N/A	GAA 2022	18,500.00	18,500.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies	CO Cebu	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Sep 2022	07 Sep 2022	07 Sep 2022	07 Sep 2022	N/A	N/A	GAA 2022	78,618.05	78,618.05		78,618.05	78,618.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue for the Team-Building Activity of CO Tagum on 26-27 November 2022	CO Tagum	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Jul 2022	20 Jul 2022	20 Jul 2022	20 Jul 2022	N/A	N/A	GAA 2022	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Supplies of CO Dumaguete	CO Dumaguete	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 Jul 2022	21 Jul 2022	21 Jul 2022	21 Jul 2022	N/A	N/A	GAA 2022	11,595.21	11,595.21		11,595.00	11,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment for the official use of Consular Office (CO)- San Nicolas	CO San Nicolas	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2022	08 Aug 2022	08 Aug 2022	08 Aug 2022	N/A	N/A	GAA 2022	5,960.00	5,960.00		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expendable Communications and ICT Equipments of CO San Nicolas	CO San Nicolas	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Jul 2022	27 Jul 2022	27 Jul 2022	27 Jul 2022	N/A	N/A	GAA 2022	46,336.00	46,336.00		46,336.00	46,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for the Repair and Maintenance of Two (2) Units of Air Conditioner of CO La Union	CO La Union	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Jul 2022	14 Jul 2022	14 Jul 2022	14 Jul 2022	N/A	N/A	GAA 2022	8,000.00	8,000.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT equipment and ICT Office Supplies for the official use of CO Bacolod	CO Bacolod	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 Aug 2022	30 Aug 2022	30 Aug 2022	30 Aug 2022	N/A	N/A	GAA 2022	76,220.00	76,220.00		76,170.00	76,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of the Lease of Staff House of CO Baguio for the period of 01 January – 31 December 2022	CO Baguio	No	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 Jan 2022	01 Jan 2022	01 Jan 2022	01 Jan 2022	N/A	N/A	GAA 2022	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Google Workspace Software Licenses under dfa.gov.ph domain for Official Use of DFA-OCA	OCA	No	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2022	08 Aug 2022	08 Aug 2022	08 Aug 2022	N/A	N/A	GAA 2022	423,126.00	423,126.00		362,505.60	362,505.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of PDF Viewer/Editor Software Subscription for the Official Use of OCA	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 Aug 2022	31 Aug 2022	31 Aug 2022	31 Aug 2022	N/A	N/A	GAA 2022	384,000.00	384,000.00		351,840.00	351,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue for the teambuilding of CO Bacolod	CO Bacolod	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2022	08 Aug 2022	08 Aug 2022	08 Aug 2022	N/A	N/A	GAA 2022	64,780.00	64,780.00		64,780.00	64,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Activity of CO Legazpi on 27-28 August 2022	CO Legazpi	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 Aug 2022	08 Aug 2022	08 Aug 2022	08 Aug 2022	N/A	N/A	GAA 2022	95,000.00	95,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Activity of CO Dumaguete on 27-28 August 2022	CO Dumaguete	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Aug 2022	09 Aug 2022	09 Aug 2022	09 Aug 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	
	Procurement of ICT Supplies and Equipment of CO-CEBU	CO Cebu	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Aug 2022	12 Aug 2022	12 Aug 2022	12 Aug 2022	N/A	N/A	GAA 2022	36,950.00	36,950.00		35,585.00	35,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Car Repair Services: Replacement of Clutch Disc and Pressure Plate of CO Baguio's Official Car	CO Baguio	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Oct 2022	17 Oct 2022	17 Oct 2022	17 Oct 2022	N/A	N/A	GAA 2022	12,000.00	12,000.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Supply and Delivery of Various Office Supplies for the Official Use of CO Iloilo	CO Iloilo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2022	25 Oct 2022	26 Oct 2022	26 Oct 2022	N/A	N/A	GAA 2022	71,353.50	71,353.50		71,353.50	71,353.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Activity of CO Zamboanga on 03-04 December 2022	CO Zamboanga	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	95,000.00	95,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for Year end Assessment, GAD Planning Session and Teambuilding Activity of CO Pampanga	CO Pampanga	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	110,000.00	110,000.00		107,500.00	107,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Activity on 19-20 November 2022 of the Consular Office (CO) Paniqui	CO Paniqui	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	11 Oct 2022	11 Oct 2022	12 Oct 2022	12 Oct 2022	N/A	N/A	GAA 2022	75,000.00	75,000.00		69,350.00	69,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furnitures and Fixtures CO Tacloban	CO Tacloban	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2022	30 Sep 2022	30 Sep 2022	30 Sep 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Fixtures for Consular Office (CO) Clarin	CO Clarin	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	24 Oct 2022	24 Oct 2022	24 Oct 2022	24 Oct 2022	N/A	N/A	GAA 2022	46,500.00	46,500.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building of CO Tuguegarao	CO Tuguegarao	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07 Oct 2022	07 Oct 2022	07 Oct 2022	07 Oct 2022	N/A	N/A	GAA 2022	60,000.00	60,000.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies	CO Clarin	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	43,637.00	43,637.00		42,155.00	42,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Equipment	CO Iloilo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03 Oct 2022	03 Oct 2022	03 Oct 2022	03 Oct 2022	N/A	N/A	GAA 2022	24,300.00	24,300.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies and Materials for the official use of CO Tuguegarao	CO Tuguegarao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2022	30 Sep 2022	30 Sep 2022	30 Sep 2022	N/A	N/A	GAA 2022	31,746.00	31,746.00		31,746.00	31,746.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expendable Furniture and Fixtures of CO Malolos	CO Malolos	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	24 Nov 2022	24 Nov 2022	24 Nov 2022	N/A	N/A	GAA 2022	74,500.00	74,500.00		73,916.00	73,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Packed Lunch for the 2022 OCA's Year-End Evaluation	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2022	08 Nov 2022	08 Nov 2022	08 Nov 2022	N/A	N/A	GAA 2022	340,429.00	340,429.00		245,760.00	245,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of First Aid Kits for the Official Use of Temporary Off-Site Passport Services (TOPS) Personnel	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2022	12 Dec 2022	12 Dec 2022	12 Dec 2022	N/A	N/A	GAA 2022	80,223.00	80,223.00		77,350.00	77,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies and Materials of Consular Office (CO) Butuan	CO Butuan	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2022	10 Oct 2022	10 Oct 2022	10 Oct 2022	N/A	N/A	GAA 2022	23,304.97	23,304.97		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon Cleaning services of CO Clarin	CO Clarin	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2022	10 Oct 2022	12 Oct 2022	12 Oct 2022	N/A	N/A	GAA 2022	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 12 Units of Toner	CO Tacloban	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10 Oct 2022	10 Oct 2022	12 Oct 2022	12 Oct 2022	N/A	N/A	GAA 2022	25,200.00	25,200.00		23,940.00	23,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Gender and Development (GAD) Participatory Workshop of CO Tacloban	CO Tacloban	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	30 Sep 2022	30 Sep 2022	30 Sep 2022	30 Sep 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 Office Supplies of CO Butuan	CO Butuan	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	22,026.95	22,026.95		6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Twenty (2) Units of 55" UHD TV and Four (4) Units of 65" UHD TV for the Official Use of OCA	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	GAA 2022	780,120.00	780,120.00		568,796.00	568,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Snacks for the Participants of Passport Division's Retooling on 21-28 July 2022	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	19 Jul 2022	19 Jul 2022	20 Jul 2022	20 Jul 2022	N/A	N/A	GAA 2022	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the change oil services of the official vehicle of CO Clarin	CO Clarin	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12 Oct 2022	12 Oct 2022	12 Oct 2022	12 Oct 2022	N/A	N/A	GAA 2022	10,000.00	10,000.00		8,329.00	8,329.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Equipment and Various Supplies	CO Dumaguete	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	40,116.62	40,116.62		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment (Semi-Expendable) Suggestion Box	CO Tuguegarao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	5,000.00	5,000.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building of CO San Pablo on 10-11 November 2022	CO San Pablo	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment (Semi-Expendable) (Digital Microwave Oven)	CO General Santos	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	N/A	GAA 2022	10,000.00	10,000.00		5,499.00	5,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement for the repair and maintenance of office equipment-airconditioning unit of CO Tuguegarao	CO Tuguegarao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	21 Oct 2022	21 Oct 2022	21 Oct 2022	24 Oct 2022	N/A	N/A	GAA 2022	18,400.00	18,400.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Five Hundred (500) Customized Leather Passport Holder for the Official Use of OCA	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	GAA 2022	600,000.00	600,000.00		208,400.00	208,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Representational Gifts for the Official Use of OCA	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	333,900.00	333,900.00		208,400.00	208,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the lease of venue for the conduct of the teambuilding activity of CO Calasiao on 28-29 October 2022	CO Calasiao	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	26 Oct 2022	26 Oct 2022	26 Oct 2022	26 Oct 2022	N/A	N/A	GAA 2022	75,000.00	75,000.00		74,440.00	74,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semi-Expendable ICT Equipment for the Official Use of CO Zamboanga	CO Zamboanga	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	304,995.00	304,995.00		296,900.00	296,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies and Materials for the Official Use of Temporary Off-Site Passport Services (TOPS) Personnel	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	711,454.30	711,454.30		662,410.00	662,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Conduct of Training on Disaster or Emergency Preparedness and Basic Life Support of CO Zamboanga	CO Zamboanga	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03 Nov 2022	03 Nov 2022	03 Nov 2022	03 Nov 2022	N/A	N/A	GAA 2022	25,000.00	25,000.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Monitors and Computer Keyboards of CO Bacolod for FY 2022	CO Bacolod	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03 Nov 2022	03 Nov 2022	03 Nov 2022	03 Nov 2022	N/A	N/A	GAA 2022	17,800.00	17,800.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Office Supplies and Materials for the Official Use of CO Tagum	CO Tagum	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2022	12 Dec 2022	12 Dec 2022	12 Dec 2022	N/A	N/A	GAA 2022	52,185.50	52,185.50		52,185.50	52,185.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semi-Expendable ICT Office Supplies and Equipment for the Official Use of CO Antipolo	CO Antipolo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	21 Dec 2022	21 Dec 2022	21 Dec 2022	21 Dec 2022	N/A	N/A	GAA 2022	75,000.00	75,000.00		73,200.00	73,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies for the Official Use of OCA	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2022	18 Nov 2022	18 Nov 2022	18 Nov 2022	N/A	N/A	GAA 2022	980,707.20	980,707.20		703,130.00	703,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Five (5) Sets of Desktop Computer for the Official Use of CO Pampanga	CO Pampanga	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	249,500.00	249,500.00		249,500.00	249,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Office Equipment for the Official Use of Consular Office (CO) Tuguegarao	CO Tuguegarao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2022	23 Dec 2022	23 Dec 2022	23 Dec 2022	N/A	N/A	GAA 2022	75,300.00	75,300.00		70,300.00	70,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Christmas Tree and Christmas Belen for the Official Use of OCA	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2022	18 Nov 2022	18 Nov 2022	18 Nov 2022	N/A	N/A	GAA 2022	94,500.00	94,500.00		93,450.00	93,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Lease of Venue for the conduct of the year-end planning/teambuilding activity on 3 to 4 December 2022 of CO Malolos	CO Malolos	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07 Nov 2022	07 Nov 2022	07 Nov 2022	07 Nov 2022	N/A	N/A	GAA 2022	80,000.00	80,000.00		79,700.00	79,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Activity of CO Iloilo	CO Iloilo	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24 Oct 2022	24 Oct 2022	24 Oct 2022	24 Oct 2022	N/A	N/A	GAA 2022	95,000.00	95,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Laminating Film and Dater for Official use of TOPS	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	03 Nov 2022	03 Nov 2022	03 Nov 2022	03 Nov 2022	N/A	N/A	GAA 2022	45,650.00	45,650.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Service - General Cleaning of Air Conditioning of CO Tuguegarao	CO Tuguegarao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2022	25 Oct 2022	25 Oct 2022	25 Oct 2022	N/A	N/A	GAA 2022	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of one (1) Paper Shredder of CO Puerto Princesa	CO Puerto Princesa	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2022	25 Oct 2022	25 Oct 2022	25 Oct 2022	N/A	N/A	GAA 2022	14,900.00	14,900.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Conduct of Team Building Activity of CO Cagayan De Oro on 03-04 December 2022	CO Cagayan De Oro	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	43,000.00	43,000.00		42,840.00	42,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Four (4) Acrylic Barriers and Three (3) Acrylic Boxes of CO Baguio	CO Baguio	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	25 Oct 2022	25 Oct 2022	25 Oct 2022	25 Oct 2022	N/A	N/A	GAA 2022	30,000.00	30,000.00		26,394.00	26,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies and Materials of CO Tagum	CO Tagum	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	02 Nov 2022	02 Nov 2022	02 Nov 2022	02 Nov 2022	N/A	N/A	GAA 2022	43,212.00	43,212.00		43,212.00	43,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of ICT Supplies for the Official Use of OCA	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	250,240.00	250,240.00		250,240.00	250,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Semi-Expendable ICT & Office Equipment for the Official Use of CO Lucena	CO Lucena	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	424,496.32	424,496.32		404,459.00	404,459.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment for the Official Use of CO Santiago	CO Santiago	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	149,890.00	149,890.00		148,735.00	148,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Furniture and Fire Extinguishers of Consular Office (CO) Santiago	CO Santiago	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	08 Nov 2022	08 Nov 2022	08 Nov 2022	08 Nov 2022	N/A	N/A	GAA 2022	49,520.00	49,520.00		44,639.00	44,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 65 Sets of Self-Defense Kit for GAD Project (18-Day Campaign to End Violence Against Women) of CO Malolos	CO Malolos	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2022	15 Nov 2022	15 Nov 2022	15 Nov 2022	N/A	N/A	GAA 2022	30,000.00	30,000.00		29,006.25	29,006.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Emergency Light for the Official Use of CO Tuguegarao	CO Tuguegarao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2022	13 Dec 2022	13 Dec 2022	13 Dec 2022	N/A	N/A	GAA 2022	7,500.00	7,500.00		7,210.00	7,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 5 Industrial Fans for the official use of OCA	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	10 Nov 2022	10 Nov 2022	10 Nov 2022	10 Nov 2022	N/A	N/A	GAA 2022	44,975.00	44,975.00		44,975.00	44,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Polo Shirt with Print and Tarpauline Printing for 18 Day Campaign to End Violence against Women (VAW) on 25 November to 12 December 2022	CO Tuguegarao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	16 Nov 2022	16 Nov 2022	N/A	N/A	GAA 2022	13,650.00	13,650.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Other Supplies of CO Puerto Princesa	CO Puerto Princesa	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	16 Nov 2022	16 Nov 2022	N/A	N/A	GAA 2022	10,000.00	10,000.00		9,932.00	9,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office and Other Supplies and Materials of CO Bacolod	CO Bacolod	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	16 Nov 2022	16 Nov 2022	N/A	N/A	GAA 2022	18,350.00	18,350.00		18,318.00	18,318.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of Team-Building Activity of CO Tacloban on 17-18 December 2022	CO Tacloban	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	17 Dec 2022	17 Dec 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	
	Procurement of LCD Monitors and HDMI Cables of CO San Pablo	CO San Pablo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	16 Nov 2022	16 Nov 2022	16 Nov 2022	16 Nov 2022	N/A	N/A	GAA 2022	29,800.00	29,800.00		26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Five (5) LED monitors of CO Cagayan de Oro	CO Cagayan De Oro	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	GAA 2022	23,600.00	23,600.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for Team Building Activity of Consular Office (CO) Baguio on 09-11 December 2022	CO Baguio	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	80,000.00	80,000.00		75,584.00	75,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Twelve (12) Anti-Virus Software of CO General Santos City	CO General Santos	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2022	15 Nov 2022	15 Nov 2022	15 Nov 2022	N/A	N/A	GAA 2022	9,000.00	9,000.00		8,760.00	8,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Fixture (one mobile pedestal cabinet) of CO San Nicolas	CO San Nicolas	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	29 Nov 2022	29 Nov 2022	29 Nov 2022	N/A	N/A	GAA 2022	6,000.00	6,000.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Acrylic Sugestion Box of CO San Pablo	CO San Pablo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	6,500.00	6,500.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of Team-Building Activity of CO Santiago on 10-11 December 2022	CO Santiago	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	75,000.00	75,000.00		66,781.00	66,781.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Repair and Maintenance of Office Glass Doors of CO Puerto Princesa	CO Puerto Princesa	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2022	15 Nov 2022	15 Nov 2022	15 Nov 2022	N/A	N/A	GAA 2022	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Seventy (70) Packed Meals for the Celebration of 18-day Campaign to End Violence against Women (VAW) of OCA-Aseana	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	140,000.00	140,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies and Materials (Sprayer, Padlock and Chain) of CO Baguio	CO Baguio	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2022	22 Nov 2022	22 Nov 2022	22 Nov 2022	N/A	N/A	GAA 2022	5,000.00	5,000.00		1,698.00	1,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for Authentication Division's 2022 Year-End Consultation and Updates on Authentication Services with NCR Consular Offices	OCA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	18 Nov 2022	18 Nov 2022	18 Nov 2022	18 Nov 2022	N/A	N/A	GAA 2022	420,000.00	420,000.00		336,000.00	336,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of five (5) office tables of CO General Santos City	CO General Santos	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	25,000.00	25,000.00		24,475.00	24,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-Expendable ICT Equipment of CO Iloilo	CO Iloilo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	05 Dec 2022	05 Dec 2022	05 Dec 2022	05 Dec 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00		31,995.00	31,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Internal and External Hard Disk Drive of CO Tacloban	CO Tacloban	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 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 Office Supplies, Furniture, and Fixtures for CO Cebu's GAD Corner	CO Cebu	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	14 Nov 2022	14 Nov 2022	14 Nov 2022	14 Nov 2022	N/A	N/A	GAA 2022	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Service for the Conduct of Training on Cardiopulmonary Resuscitation (CPR) to CO Dumaguete Personnel on 10 December 2022	CO Dumaguete	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2022	28 Nov 2022	28 Nov 2022	28 Nov 2022	N/A	N/A	GAA 2022	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Refill of Fire Extinguishers of CO San Pablo	CO San Pablo	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2022	22 Nov 2022	22 Nov 2022	22 Nov 2022	N/A	N/A	GAA 2022	2,000.00	2,000.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies of CO Dumaguete	CO Dumaguete	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2022	15 Nov 2022	15 Nov 2022	15 Nov 2022	N/A	N/A	GAA 2022	48,048.57	48,048.57		48,037.00	48,037.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Service for CO Tagum's GAD Activity	CO Tagum	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-22	22-Nov-22	22-Nov-22	22-Nov-22	N/A	N/A	GAA 2022	19,999.00	19,999.00		19,999.00	19,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Furniture and Fixtures for the Official Use of OCA	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	962,300.00	962,300.00		946,000.00	946,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Other Office Supplies and Materials of Consular Office (CO) Tagum	CO Tagum	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2022	06 Dec 2022	06 Dec 2022	06 Dec 2022	N/A	N/A	GAA 2022	43,212.00	43,212.00		43,212.00	43,212.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Food and Beverage Packs for the Celebration of DFA CO NCR Central's 10th Year Anniversary on 19 Sep 2022	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	N/A	N/A	GAA 2022	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various customized items for GAD Activity	CO Zamboanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2022	27 Nov 2022	27 Nov 2022	27 Nov 2022	N/A	N/A	GAA 2022	18,000.00	18,000.00		12,536.00	12,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of three (3) Print Head Kits for the official use of Consular Office (CO)- Pampanga	CO Pampanga	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2022	15 Nov 2022	15 Nov 2022	15 Nov 2022	N/A	N/A	GAA 2022	6,000.00	6,000.00		5,967.00	5,967.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 370 Self-Defense Kits for the official use of OCA	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	240,500.00	240,500.00		238,650.00	238,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 296, 296 Machine Readable Visa (MRV) Stickers	OCA	No	Sec. 53.5 Agency-to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 Dec 2022	05 Dec 2022	05 Dec 2022	05 Dec 2022	N/A	N/A	GAA 2022	32,000,000.00	32,000,000.00		31,999,968.00	31,999,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Refrigerator and Induction Cooker of CO General Santos City	CO General Santos	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00		29,787.75	29,787.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other General Service of CO La Union	CO La Union	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	35,000.00	35,000.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Team Building Activity on 26-27 November 2022 of OCA ASEANA	OCA	No	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	23 Nov 2022	23 Nov 2022	23 Nov 2022	N/A	N/A	GAA 2022	1,350,000.00	1,350,000.00		1,014,000.00	1,014,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Eight Units of Dual Way Intercom of CO Pampanga	CO Pampanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 Nov 2022	15 Nov 2022	15 Nov 2022	15 Nov 2022	N/A	N/A	GAA 2022	16,000.00	16,000.00		15,960.00	15,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Utility Cart of CO Tuguegarao	CO Tuguegarao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2022	22 Nov 2022	22 Nov 2022	22 Nov 2022	N/A	N/A	GAA 2022	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furnitures and Fixture	CO Iloilo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Smart TV	CO General Santos	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 Nov 2022	17 Nov 2022	17 Nov 2022	17 Nov 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		16,490.00	16,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Semi-Expendable Fixtures for the Official Use of OCA	OCA	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	635,030.00	635,030.00		628,410.00	628,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 18 pieces advocacy T-shirt with print, eighty-seven (87) pieces white round fold fan with print and one advocacy streamer as part of CO San Nicolas GAD Activity	CO San Nicolas	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2022	22 Nov 2022	22 Nov 2022	22 Nov 2022	N/A	N/A	GAA 2022	9,570.00	9,570.00		9,570.00	9,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT supplies	CO Davao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Nov 2022	22 Nov 2022	22 Nov 2022	22 Nov 2022	N/A	N/A	GAA 2022	17,800.00	17,800.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Equipment of CO Davao	CO Davao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02 Dec 2022	02 Dec 2022	02 Dec 2022	02 Dec 2022	N/A	N/A	GAA 2022	6,075.00	6,075.00		6,075.00	6,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for GAD Activity to Conduct the 18-Day Campaign to End Violence Against Women of CO Bacolod	CO Bacolod	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 Nov 2022	27 Nov 2022	27 Nov 2022	27 Nov 2022	N/A	N/A	GAA 2022	11,500.00	11,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Mobile Phone of Consular Office (CO) Baguio	CO Bacolod	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 Nov 2022	28 Nov 2022	28 Nov 2022	28 Nov 2022	N/A	N/A	GAA 2022	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Vault of CO Tuguegarao	CO Tuguegarao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	49,000.00	49,000.00		45,199.00	45,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Advocacy Shirts for the GAD and VAWC Activities of CO Santiago	CO Santiago	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	9,900.00	9,900.00		7,038.00	7,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Steel Filing Cabinets and Emergency Exit Signs of CO Tuguegarao	CO Tuguegarao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	28,500.00	28,500.00		28,170.00	28,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Heavy Duty Scanner of CO San Pablo	CO San Pablo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	30,000.00	30,000.00		29,699.00	29,699.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies and Materials of Consular Office (CO) San Nicolas	CO San Nicolas	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2022	23 Dec 2022	23 Dec 2022	23 Dec 2022	N/A	N/A	GAA 2022	39,850.00	39,850.00		39,780.00	39,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Productivity (Subscription) of CO San Pablo	CO San Pablo	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 Dec 2022	09 Dec 2022	09 Dec 2022	09 Dec 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		12,720.00	12,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Four (4) Units of Purifier	CO La Union	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	40,000.00	40,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Machinery and Equipment of CO Iloilo	CO Iloilo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	15,000.00	15,000.00		14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies and Materials for Consular Office (CO) San Nicolas	CO San Nicolas	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 Dec 2022	23 Dec 2022	23 Dec 2022	23 Dec 2022	N/A	N/A	GAA 2022	28,300.00	28,300.00		23,094.00	23,094.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment of CO San Nicolas	CO San Nicolas	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	39,010.00	39,010.00		37,700.00	37,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Dual Monitor of CO Butuan	CO Butuan	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	20,000.00	20,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One Citizen Charter Display Board	CO Cagayan De Oro	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Dec 2022	22 Dec 2022	22 Dec 2022	22 Dec 2022	N/A	N/A	GAA 2022	5,700.00	5,700.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment of CO Davao	CO Davao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	29,375.00	29,375.00		29,375.00	29,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies and Other Supplies of CO Davao	CO Davao	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	07 Dec 2022	07 Dec 2022	07 Dec 2022	N/A	N/A	GAA 2022	26,909.20	26,909.20		26,909.20	26,909.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Four (4) Sets of Thermal Scanner with Alcohol Dispenser of Consular Office (CO) La Union	CO La Union	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	14 Dec 2022	14 Dec 2022	14 Dec 2022	N/A	N/A	GAA 2022	13,000.00	13,000.00		9,108.00	9,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

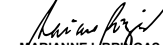
	Procurement of Various Office Supplies of Consular Office (CO) Antipolo	CO Antipolo	No	Sec. 52.1 Shopping	N/A	N/A	N/A	N/A	N/A	N/A	19 Dec 2022	19 Dec 2022	19 Dec 2022	19 Dec 2022	N/A	N/A	GAA 2022	45,112.00	45,112.00		37,010.00	37,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies of Consular Office (CO) Antipolo	CO Antipolo	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	N/A	N/A	GAA 2022	45,112.00	45,112.00		37,010.00	37,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Software Subscription-Licensed Office of Consular Office (CO) Antipolo	CO Antipolo	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	N/A	N/A	GAA 2022	40,000.00	40,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Service for the GAD Project of CO Antipolo (Financial Literacy Seminar) on 03 December 2022	CO Antipolo	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	N/A	N/A	GAA 2022	9,910.00	9,910.00		9,910.00	9,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Services for the General Cleaning and Repair of Four (4) Air-conditioning Units of Consular Office (CO) Angeles	CO Angeles	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	N/A	N/A	GAA 2022	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Advocacy Items for the 18-Day Campaign to End Violence Against Women (VAW), 25 November to 12 December 2022 of CO Legazpi	CO Legazpi	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	N/A	N/A	GAA 2022	7,680.00	7,680.00		7,680.00	7,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Supplies and Equipment for the official use of CO Cagayan de Oro	CO Cagayan De Oro	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	GAA 2022	4,900.00	4,900.00		4,322.00	4,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of One (1) Unit of Generator of CO Zamboanga	CO Zamboanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	GAA 2022	49,999.00	49,999.00		49,560.00	49,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Table Top Glass Repair Service of CO Zamboanga	CO Zamboanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	GAA 2022	7,000.00	7,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Kitchen Supplies of CO Zamboanga	CO Zamboanga	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	GAA 2022	49,940.00	49,940.00		43,981.00	43,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Equipment of CO Zamboanga	CO Zamboanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	GAA 2022	29,000.00	29,000.00		28,990.00	28,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies of CO Zamboanga	CO Zamboanga	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	N/A	N/A	GAA 2022	48,500.00	48,500.00		45,705.00	45,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture and Fixtures of CO Pampanga	CO Pampanga	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	N/A	N/A	GAA 2022	35,000.00	35,000.00		33,798.00	33,798.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Customized Christmas Cards with Envelopes for the Official Use of OCA	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	N/A	N/A	GAA 2022	17,500.00	17,500.00		17,490.00	17,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies of CO Puerto Princesa	CO Puerto Princesa	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	GAA 2022	25,000.00	25,000.00		22,930.00	22,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of one (1) microwave oven and (1) coffee maker for the official use of CO Cagayan de Oro	CO Cagayan De Oro	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	GAA 2022	10,500.00	10,500.00		5,578.00	5,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Kidapawan for the Period of 01 October 2022 to 31 December 2022	CO Kidapawan	No	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	N/A	N/A	GAA 2022	120,000.00	120,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture and Fixtures for CO Cagayan de Oro	CO Cagayan De Oro	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	GAA 2022	20,250.00	20,250.00		19,987.75	19,987.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Furniture for CO San Pablo	CO San Pablo	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-22	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	GAA 2022	25,000.00	25,000.00		23,700.00	23,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supply and Installation of Tempered Glass Door of OCA Aseana	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	35,000.00	35,000.00		34,995.00	34,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment (3 units of industrial fan) for CO La Union	CO La Union	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	30,000.00	30,000.00		25,425.00	25,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of various office supplies of CO San Pablo	CO San Pablo	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22	N/A	N/A	GAA 2022	9,017.00	9,017.00		8,606.00	8,606.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of COVID 19 Response Items for the official use of CO Calasiao	CO Calasiao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	17,500.00	17,500.00		17,500.00	17,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Fire Extinguisher Refill for the official use of CO Calasiao	CO Calasiao	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	11,700.00	11,700.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Automatic Blood Pressure Monitor of CO Zamboanga	CO Zamboanga	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	7,000.00	7,000.00		2,780.00	2,780.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various ICT Equipment	CO Cagayan De Oro	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	45,092.00	45,092.00		45,092.00	45,092.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Fixtures for CO La Union	CO La Union	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	25,000.00	25,000.00		22,392.00	22,392.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals for the conduct of passport retoling on backend operations on 15 November 2022	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-22	14-Nov-22	15-Nov-22	15-Nov-22	N/A	N/A	GAA 2022	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the conduct of passport consultations and coordination meeting on 1 December 2022	OCA	No	Sec. 53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	01-Dec-22	01-Dec-22	N/A	N/A	GAA 2022	41,250.00	41,250.00		41,250.00	41,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies and Materials of Consular Office (CO) Cebu	CO Cebu	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	49,985.00	49,985.00		49,985.00	49,985.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Supplies of Consular Office (CO) San Pablo	CO San Pablo	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	3,200.00	3,200.00		2,800.00	2,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Furniture and Fixtures of CO General Santos	CO General Santos	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	N/A	N/A	GAA 2022	36,000.00	36,000.00		34,950.00	34,950.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of other supplies and materials of Consular Office (CO) Calasiao	CO Calasiao	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	N/A	N/A	GAA 2022	5,200.00	5,200.00		5,100.00	5,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of five (5) units of desktop monitor with complete accessories for CO La Union	CO La Union	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	N/A	N/A	GAA 2022	50,000.00	50,000.00		49,275.00	49,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Anti-Virus Software Subscription of CO Clarin	CO Clarin	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	N/A	N/A	GAA 2022	6,500.00	6,500.00		5,200.00	5,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of various equipment, supplies and furniture for CO Tagum	CO Tagum	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2022	16,690.00	16,690.00		16,674.00	16,674.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the lease of venue for the conduct of Gender and Development Activity on 19 November 2022	CO Dumaguete	No	Sec. 52.1(b) Shopping Ordinary and Regular Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	N/A	N/A	GAA 2022	15,000.00	15,000.00		15,000.00	15,000.00										
	Procurement of for the Diplomatic Pouch Services (July to October 2022)	OAMSS-GRAD	No	Public Bidding	31-May-22	02-Jun-22	09-Jun-22	24-Jun-22	21-Jun-22	21-Jun-22	24-Jun-22	28-Jun-22	28-Jun-22	01-Jul-22	01-Jul-22	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							
	Procurement of for the Operation, Maintenance, and Repair of the Ventilation and Air Conditioning System for the period of 01 August -December 31 2022	OAMSS	No	Public Bidding	29-Jun-22	05-Jul-22	12-Jul-22	28-Jul-22	25-Jul-22	25-Jul-22	28-Jul-22	01-Aug-22	01-Aug-22	01-Aug-22	01-Aug-22	N/A	N/A	GAA 2022	3,333,600.00	3,333,600.00		3,332,600.00	3,332,600.00			Commission on Audit, Philippines Chamber of Commerce and Industry Coalition Against Corruption - Bishops Businessmen's Conference							
	Renewal of Endpoint Security with Cross Layered Detection Response	OAMSS	No	Public Bidding	06-Sep-22	08-Sep-22	15-Sep-22	30-Sep-22	28-Sep-22	28-Sep-22	30-Sep-22	30-Sep-22	30-Sep-22	24-Oct-22	24-Oct-22	N/A	N/A	GAA 2022	6,566,000.00	6,566,000.00		5,124,470.59	5,124,470.59			Commission on Audit, Philippines Chamber of Commerce and Industry Coalition Against Corruption - Bishops Businessmen's Conference							
	Network Intrusion Prevention, Network Visibility and Server Security Solutions	OAMSS	No	Public Bidding	22-Sep-22	30-Sep-22	07-Oct-22	25-Oct-22	21-Oct-22	21-Oct-22	25-Oct-22	02-Sep-22	02-Nov-22	25-Nov-22	25-Nov-22	N/A	N/A	GAA 2022	6,600,000.00	6,600,000.00		5,026,448.00	5,026,448.00			Commission on Audit, Philippines Chamber of Commerce and Industry Coalition Against Corruption - Bishops Businessmen's Conference							

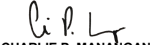
Negotiated Procurement Under Section 53.1 (Two Failed Biddings) For the Procurement of Coat of Arms	OAMSS	No	Negotiated Procurement (53.1 Two-failed biddings)	N/A	22-Sep-22	N/A	N/A	N/A	N/A	N/A	04-Oct-22	04-Oct-22	04-Oct-22	11-Oct-22	N/A	N/A	GAA 2021 Continuing Appropriations	12,000,000.00	12,000,000.00		8,500,000.00	8,500,000.00		N/A									Funds taken from 2021 Continuing Appropriation
DFA Main Building Waterproofing and Other Plumbing Works	OAMSS	No	Public Bidding	10-Oct-22	18-Oct-22	26-Oct-22	21-Nov-22	10-Nov-22	10-Nov-22	21-Nov-22	28-Nov-22	28-Nov-22	19-Dec-22	19-Dec-22	N/A	N/A	GAA 2021 Continuing Appropriations	17,600,000.00	17,600,000.00		14,660,167.62	14,660,167.62		Philippine Constructors Association, Inc., Coalition Against Corruption-Bishop Businessmen's Conference, CDA								Funds taken from 2021 Continuing Appropriation	
Resolution Recommending Award of Contract for the DFA Auditorium Rehabilitation and Retrofitting	OAMSS	No	Public Bidding	10-Oct-22	18-Oct-22	26-Oct-22	21-Nov-22	10-Nov-22	10-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	15-Dec-22	15-Dec-22	N/A	N/A	GAA 2021 Continuing Appropriations	146,000,000.00	146,000,000.00		130,280,260.98	130,280,260.98		Philippine Constructors Association, Inc., Coalition Against Corruption-Bishop Businessmen's Conference, CDA								Funds taken from 2021 Continuing Appropriation	
Renewal of Cybersecurity Licenses and Warranty	OAMSS	No	Public Bidding	12-Oct-22	20-Oct-22	27-Oct-22	17-Nov-22	11-Nov-22	11-Nov-22	17-Nov-22	18-Nov-22	18-Nov-22	05-Dec-22	05-Dec-22	N/A	N/A	GAA 2021 Continuing Appropriations	26,000,000.00	26,000,000.00		18,639,591.06	18,639,591.06		Commission on Audit, Philippine Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference								Funds taken from 2021 Continuing Appropriation	
Diplomatic Pouch Courier Services (November to December 2022)	OAMSS	No	Public Bidding	14-Oct-22	20-Oct-22	27-Oct-22	N/A	09-Nov-22	09-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	14-Nov-22	N/A	N/A	GAA 2022	8,000,000.00	8,000,000.00		7,884,439.20	7,884,439.20		Commission on Audit, Philippine Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference									
Resolution Declaring Award of Contract for the Self-Administered Rapid Antigen Test Kits	HRMO	No	Public Bidding	21-Oct-22	22-Oct-22	02-Nov-22	21-Nov-22	15-Nov-22	15-Nov-22	21-Nov-22	21-Nov-22	21-Nov-22	07-Dec-22	07-Dec-22	N/A	N/A	GAA 2022	3,000,000.00	3,000,000.00		2,244,000.00	2,244,000.00		Commission on Audit, Philippine Chamber of Commerce and Industry, Coalition Against Corruption - Bishops Businessmen's Conference									
DFA Main Building Air Conditioning System Rehabilitation Project (2nd bidding)	OAMSS	No	Public Bidding	28-Oct-22	15-Nov-22	24-Nov-22	09-Dec-22	06-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22	14-Dec-22	22-Dec-22	22-Dec-22	N/A	N/A	GAA 2021 Continuing Appropriations	146,000,000.00	146,000,000.00		128,625,561.95	128,625,561.95		Philippine Constructors Association, Inc., Coalition Against Corruption-Bishop Businessmen's Conference, CDA								Funds taken from 2021 Continuing Appropriation	
Total Alloted Budget of Procurement Activities																		539,427,517.38															
Total Contract Price of Procurement Activities Conducted																				479,709,123.46													
Total Savings (Total Alloted Budget - Total Contract Price)																				59,718,393.92													
ON-GOING PROCUREMENT ACTIVITIES																																	
Local Healthcare Coverage for January to December 2023 (EPA)	HRMO	Yes	Public Bidding	14-Oct-22	22-Oct-22	02-Nov-22	18-Nov-22	14-Nov-22	14-Nov-22	18-Nov-22	23-Dec-22	23-Dec-22					GAA 2023	199,998,249.95	199,998,249.95		199,968,696.00	199,968,696.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government									
Diplomatic Pouch (Jan-Dec 2023) (EPA)	OAMSS	Yes	Public Bidding	08-Nov-22	17-Nov-22	24-Nov-22	12-Dec-22	07-Dec-22	07-Dec-22	12-Dec-22	03-Jan-23	03-Jan-23					GAA 2023	37,000,000.00	37,000,000.00		36,910,534.95	36,910,941.94		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government									
Preventive Maintenance of Elevators and Escalators (DFA Main Building, South Wing and Aseana) (EPA)	OAMSS	Yes	Public Bidding	15-Nov-22	18-Nov-22	06-Dec-22	23-Dec-22	20-Dec-22	20-Dec-22	23-Dec-22	23-Dec-22	03-Jan-23					GAA 2023	1,500,000.00	1,500,000.00		1,388,000.00	1,388,000.00		Commission on Audit, Philippines Chamber of Commerce and Industry, Ateneo School of Government									
Rental of Photocopying Machines (EPA)	OAMSS	Yes	Public Bidding	15-Nov-22	26-Nov-22	05-Dec-22	23-Dec-22	19-Dec-22	19-Dec-22	23-Dec-22	23-Dec-22	03-Jan-23					GAA 2023	19,270,046.20	19,270,046.20		12,927,011.00	12,927,011.00											
Operation, Maintenance, and Repair of the Ventilation of Air Conditioning System of the Department for the period January to December 2023 (EPA)	OAMSS	Yes	Public Bidding	28-Oct-22	14-Nov-22	22-Nov-22	09-Dec-22	05-Dec-22	05-Dec-22	09-Dec-22	03-Jan-23	03-Jan-23					GAA 2023	10,000,000.00	10,000,000.00		8,896,000.00	8,896,000.00											
Pest Control and Disinfection Services for January to December 2023 (EPA)	OAMSS	Yes	Public Bidding	28-Oct-22	10-Nov-22	18-Nov-22	06-Dec-22	01-Dec-22	01-Dec-22	06-Dec-22	01-Jan-23	01-Jan-23					GAA 2023	2,100,000.00	2,100,000.00		1,702,274.78	1,702,274.78											
Janitorial Services for FY 2023 (EPA)	OAMSS	Yes	Public Bidding	28-Oct-22	14-Nov-22	22-Nov-22	09-Dec-22	05-Dec-22	05-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22					GAA 2023	30,250,000.00	30,250,000.00		29,107,941.94	29,107,941.94											
Extension of Hiring of DFA Security Personnel (Jan-Feb 2023)	ISU	No	Public Bidding	23-Oct-22							23-Dec-22	23-Dec-22					GAA 2023	43,070,924.27	43,070,924.27		24,844,547.85	24,844,547.85											
Procurement for the Subscription of Foreign Newspapers and magazines for 01 January 2023 to 31 December 2023	OAMSS	Yes	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	12-Dec-22					GAA 2023	830,140.00	830,140.00		830,140.00	830,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Preventive Maintenance Services Including Replacement of Parts of Six (6) units Hitachi Elevators at DFA Main Building for the CY 2023	OAMSS	Yes	Sec. 50 Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22					GAA 2023	1,300,000.00	1,300,000.00		1,283,200.00	1,283,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Procurement of local newspaper for CY 2023	OAMSS	Yes	Sec. 53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-22	14-Dec-22					GAA 2023	366,632.00	366,632.00		366,632.00	366,632.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of the Contract for the Lease of Privately Owned Real Property to be official used as Staff House of Consular Office (CO) Dumaguete for the period 01 January 2023 to 31 December 2023	CO Dumaguete	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Lease of Privately Owned Real Property to be officially used as Staff House for the period 01 January 2023 to 31 December 2023 of CO San Pablo	CO San Pablo	Yes	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Lease of Staff House of CO Baguio as an Early Procurement Activity for the period 1 January 2023- 31 December 2023	CO Baguio	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	01 Jan 2023			N/A	N/A	GAA 2022	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Lease of Staff House of CO Clarin for the Period of 01 January - 31 December 2023 (EPA)	CO Clarin	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	29 Nov 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of the Lease of Staff House of CO Butuan as an EPA for the Period of 01 Jan - 31 Dec 2023 (EPA)	CO Butuan	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	23 Nov 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the Lease of Privately Owned Real Property to be officially used as Office Space of CO Zamboanga for the period 1 January 2023 to 31 December 2023 (EPA)	CO Zamboanga	Yes	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24 Nov 2022	01 Jan 2023			N/A	N/A	GAA 2023	1,379,400.00	1,379,400.00		1,379,400.00	1,379,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Lease of Staff House of CO Pampanga for the Period of 01 January - 31 December 2023 (EPA)	CO Pampanga	No	Annex H (V)(9)(d) Renewal of Contract of Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	06 Dec 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Bacolod for the Period of 01 January 2023 to 31 December 2023 (EPA)	CO Bacolod	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	12 Dec 2022	01 Jan 2023			N/A	N/A	GAA 2023	156,000.00	156,000.00		156,000.00	156,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Tagum for the Period of 01 January 2023 to 31 December 2023 (EPA)	CO Tagum	Yes	Sec. 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	07 Dec 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of Contract for the Lease of Privately-Owned Real Property to be officially used as Staff House of CO San Nicolas for the period 01 January 2023 to 31 December 2023 (EPA)	CO San Nicolas	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	13 Dec 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal of the Contract for the Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Kidapawan for the Period of 01 January 2023 to 31 December 2023 (EPA)	CO Kidapawan	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	14 Dec 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00										
	Lease of a Privately-Owned Real Property to be Officially Used as Staff House of Consular Office (CO) – Puerto Princesa for the Period of 01 January 2023 to 31 December 2023 (EPA)	CO Puerto Princesa	Yes	Annex H (V)(9)(d) Renewal of Contract of Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	15 Dec 2022	01 Jan 2023			N/A	N/A	GAA 2023	180,000.00	180,000.00		180,000.00	180,000.00										
Total Alloted Budget of Procurement Activities																		1,529,048,480.10														
Total Contract Price of Procurement Activites Conducted																						1,315,473,459.21										
Total Savings (Total Alloted Budget - Total Contract Price)																		213,575,020.89														

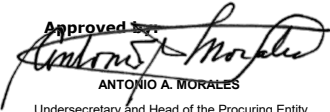
Prepared by:


MARIANNE I. BRUNGAS
BAC Secretariat, Head

Recommended for Approval by:


CHARLIE P. MANANGAN
BAC Chairperson

Approved by:


ANTONIO A. MORALES
Undersecretary and Head of the Procuring Entity