

PROCUREMENT MONITORING REPORT FOR YEAR 2011

Name of Agency: **DEPARTMENT OF FOREIGN AFFAIRS**

For the period: **01 JANUARY TO 31 DECEMBER 2011**

BAC RESOLUTION NO.	TITLE	OFFICE	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT/ ESTIMATED BUDGET STATED IN THE APP/PPMP	DATE	AWARDEE	TOTAL AMOUNT OF CONTRACT AWARDED
Public Bidding							
11-11	Department's Local Healthcare Coverage for 2011	OPAS	Public Bidding	95,207,288.00	Jan-31-11	PhilhealthCare, Inc.	88,834,928.00
24-11	DFA Loyalty pins for 2010 Loyalty Awardees	OPAS	Public Bidding	1,302,952.00	Feb-16-11	T.R. Santi Enterprises	1,081,755.00
68-11	Delivery services for the office of consular affairs regional consular coordinating center (OCA-RCOCC)	OPAS-CRD	Public Bidding	3,300,000.00	Mar-22-11	WWW Express Corporation	2,668,900.63
70-11	Security Services	OIS	Public Bidding	65,000,000.00	Jun-01-11	N.C. Lanting Security Specialist Agency	64,936,245.60
131-11	Janitorial and Pest Control Services	OPAS	Public Bidding	34,500,000.00	July-8-11	Philcare Manpower Services	33,703,783.00
183-11	Rehabilitation and repair of the fire detection and alarm system of the department, main building	OPAS-PMTD	Public Bidding	13,814,670.00	Sep-9-11	Pronet Systems Integrated Network Solution Inc.	10,802,901.11
198-11	DFA Loyalty Pins for 2011 Loyalty Awardees	OPAS-PMD	Public Bidding	1,125,950.00	Sep-9-11	Suarez & Sons Inc.	1,072,550.00
261-11	Procurement of Three Million (3,000,000) E-passport Security Laminates	OCA	Public Bidding	135,000,000.00	Oct-15-11	Hologram Industries S.A. represented by Sinophil Greater Solutions Inc.	62,250,000.00
262-11	Procurement of Inks for Personalization of E-passports	OCA	Public Bidding	22,040,000.00	Oct-15-11	Jura JSP GMBH thru Sinophil Greater Solutions Inc.	18,160,000.00
263-11	Procurement of Security Features for Three Million (3,000,000) E-passports	OCA	Public Bidding	28,500,000.00	Oct-15-11	Jura JSP GMBH thru Sinophil Greater Solutions Inc.	8,235,000.00

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309-11	REPAIR AND GENERAL OVERHAULING OF ONE (1) CATERPILLAR GENERATOR SET NO. 2 OF THE DEPARTMENT	OPAS	Public Bidding	3,699,800.00	05-Dec-11	Trade Venture International Corporation	3,635,580.00
310-11	THE LEASE OF PHOTOCOPYING MACHINES FOR THE DEPARTMENT	OPAS	Public Bidding	13,500,000.00	05-Dec-11	U-Bix Corporation	13,467,561.89
311-11	THE REPAIR AND REHABILITATION OF THIRTY-FOUR (34) AIR HANDLING UNITS (AHU)	OPAS	Public Bidding	32,177,470.00	12-Dec-11	Pronet Systems Integrated Network Solution Inc.	31,490,779.70
312-11	SUPPLY OF POTABLE WATER FOR THE DEPARTMENT	OPAS	Public Bidding	1,052,480.00	05-Dec-11	Pishon Industries, Inc	1,018,248.00
340-11	THE LICENSED ENGINEERING AUDIT CONSULTANCY OF THE DEPARTMENT	OPAS	Public Bidding	5,000,000.00	10-Jan-12	Philipp's Technical Consultants Corp.	5,000,000.00

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Direct Contracting							
10-11	Resolution recommending resort to direct contracting for the procurement of thirteen pieces of assorted mother of pearl shell products	OSEC	Direct Contracting	3,500,000.00	Jan-27-11	Kristine's Shell and Shell Products	12,070.00
15-11	Resolution recommending resort to direct contracting for the procurement of one (1) set cocoon tablecloth and two (2) sets linen luncheon	OSEC	Direct Contracting	3,500,000.00	Jan-27-11	Tesoro's Marketing Corporation	11,400.00
16-11	Resolution recommending resort to direct contracting for the procurement of one (1) piece metal arts frame (KALESA)	OSEC	Direct Contracting	250,000.00	Jan-26-11	Tesoro's Marketing Corporation	1,820.00
19-11	Resolution recommending resort to direct contracting for the procurement of 2010-2011 diplomatic and consular directories	OPAS- PMTD	Direct Contracting	30,000.00	Jan-07-11	The Diplomatic Post Publishing Corporation	30,000.00
21-11	Resolution recommending direct contracting for the repair and maintenance of the Office of the Secretary's official vehicle with plate no. WGZ-591	OSEC	Direct Contracting	320,000.00	Feb-09-11	Global City Auto Sales	4,003.00
36-11	Resolution recommending resort to direct contracting for the procurement of additional ten (10) CCTV cameras at the DFA-OCA building at ASEANA business park	OCA	Direct Contracting	696,688.16	Mar-07-11	Commander Automation and Electronic Security System, Inc.	696,688.16
38-11	Resolution recommending resort to direct contracting for the procurement of APEC Business Travel Card (ABTC) printer for OCA-VISA division	OCA	Direct Contracting	500,000.00	Mar-07-11	GMP Philippines	450,397.00
42-11	Resolution recommending the use of direct contracting as an alternative mode for the procurement of medicines for the department	OPAS- CLINIC	Direct Contracting	914,513.88	Mar-17-11	PHARMA NUTRIA N.A. (MML), INC. and MEDI-RX, INCORPORATED PHARMA	169,791.20
57-11	Resolution recommending resort to direct contracting for the procurement of assorted semi-stone boxes	OSEC	Direct Contracting	59,500.00	Mar-15-11	Negros Oriental Arts and Heritage	59,500.00
71-11	Resolution recommending resort to direct contracting for the procurement of furniture for the conference room of CMOAS	CMOAS	Direct Contracting	284,082.00	Apr-25-11	Furniture Republic	284,082.00
84-11	Resolution recommending resort to direct contracting for the procurement of data processing unit from netplay, Inc. in upgrading the existing unified threat management appliance (cyberoam) used by the DFA main building	OSEC- CMISD	Direct Contracting	1,396,526.46	Apr-29-11	Netplay, Inc.	1,396,526.46
85-11	Resolution recommending resort to direct contracting for the renewal of subscription licences of cyberoam - unified threat management appliance used by OCA-ASEANA	OSEC- CMISD	Direct Contracting	1,586,000.00	Apr-29-11	Netplay, Inc.	148,868.75

90-11	Resolution recommending resort to direct contracting for the reinstallation/reconfiguration of the department's time monitoring system	OPAS-ASD	Direct Contracting	408,214.00	May-4-11	Applied Ideas Inc.	28,000.00
113-11	Resolution recommending resort to direct contracting for the procurement of assorted semi-stone boxes	OSEC	Direct Contracting	3,500,000.00	June-6-11	Negros Oriental Arts and Heritage	90,600.00
119-11	Resolution recommending resort to direct contracting for the procurement of ID printer consumables	PROTO-COL	Direct Contracting	79,000.00	June-15-11	American Technologies, Inc.	79,000.00
124-11	Resolution recommending resort to direct contracting for the procurement of one (1) box of tabacalera 1881 humidor de luxe 50's cigars	OSEC	Direct Contracting	3,500,000.00	June-21-11	Tabalcera Incorporada	15,600.00
125-11	Resolution recommending resort to direct contracting the procurement of two (2) pieces of special design semi-precious stone boxes from Negros Oriental arts & heritage	OSEC	Direct Contracting	3,500,000.00	June-21-11	Kristine's Shell and Shell Products	14,000.00
128-11	Resolution recommending resort to direct contracting for the seminar on economic diplomacy for ambassadors extraordinary and plenipotentiary (AEP) to be conducted by the Asian Institute of Management	OPAS	Direct Contracting	444,850.00	June-14-11	Asian Institute of Management (AIM)	400,000.00
130-11	Resolution recommending resort to direct contracting for the 2011 DFA car re-fleeting program (for Philippine Foreign Service Posts)	OPAS	Direct Contracting	66,000,000.00	July-7-11	CATS Motors, Inc	66,000,000.00
132-11	Resolution recommending resort to direct contracting for the procurement of reference materials for the use of the Office of the Undersecretary for Administration (OUA) and the Office of Fiscal Management (OFM)	OFM OUA	Direct Contracting	7,750.00	July-15-11	Good Governance Books	7,750.00
135-11	Resolution recommending resort to direct contracting for the procurement of various gifts for the office of the secretary (OSEC)	OSEC	Direct Contracting	3,500,000.00	July-26-11	Kristine's Shell and Shell Products	86,350.00
138-11	Resolution recommending resort to direct contracting for the procurement of 35 boxes of neo-bromexan forte (500mg/25/mg/2mg)	OPAS-CLINIC	Direct Contracting	914,513.88	July-27-11	Medi-Rx, Inc.	23,765.00
140-11	Resolution recommending resort to direct contracting for the procurement of one (1) box of tabacalera coronas largars new humidor de luxe 50's	OSEC	Direct Contracting	3,500,000.00	July-27-11	Tabacalera Incorporada	9,790.00
141-11	Resolution recommending resort to direct contracting for the procurement of six (6) pieces of of fax Cartridge-Mita KM-250	OSEC	Direct Contracting	36,600.00	July-27-11	Philcopy Corporation	36,288.00
158-11	Resolution recommending resort to direct contracting for the procurement of assorted giftitems from grandmas' gallery	OSEC	Direct Contracting	3,500,000.00	Aug-19-11	Grandma's Gallery	458,752.00

178-11	Resolution recommending resort to direct contracting for the south center board meeting in manila to be conducted by the ASIAN Institute of Mngement (AIM)	OUP	Direct Contracting	2,285,500.00	Aug-03-11	Asian Institute of Management (AIM) Conference Center	112,000.00
206-11	Resolution recommending resort to direct contracting for the procurement of Maintenance Services for 20KVA Uninterrupted Power Supply	OSEC-CMISD	Direct Contracting	176,900.00	Oct-14-11	MGE UPS Systems Philippines, Inc.	176,900.00
236-11	Resolution recommending resort to Direct contracting for the procurement of services services for the modification of the V20 fingerscanning machines	OPAS-ASD	Direct Contracting	408,214.00	Oct-14-11	APPLIED IDEAS INC.	82,688.00
259-11	Resolution recommending resort to Direct contracting for the procurement of of queue tape for the use of OCA- Passport Division	OCA	Direct Contracting	160,000.00	Oct-28-11	SMART Q SYSTEM CO., INC.	54,880.00
289-11	RESORT TO DIRECT CONTRACTING FOR THE 2011 CAREER MINISTER EXAMINATIONS CONDUCTED BY THE ATENEO CENTRAL GUIDANCE CENTER	BFSE	Direct Contracting	650,000.00	Nov-07-11	ATENEO CENTRAL GUIDANCE CENTRAL	650,000.00
290-11	RESORT TO DIRECT CONTRACTING FOR THE 2011 CAREER MINISTER EXAMINATIONS CONDUCTED BY THE ASIAN INSTITUTE OF MANAGEMENT (AIM)	BFSE	Direct Contracting	3,021,000.00	Nov-07-11	ASIAN INSTITUTE OF MANAGEMENT	3,020,000.00
292-11	RESORT TO DIRECT CONTRACTING FOR THE PROCUREMENT OF 130 LEATHER MEETING FOLDERS AND 130 LEATHER MEETING CARD HOLDERS AS CAMPAIGN GIVEAWAYS OF PROFESSOR MIRIAM DEFENSOR-SANTIAGO'S CANDIDATURE TO ICC	UNIO	Direct Contracting	169,000.00	Nov-25-11	THE LEATHER COLLECTION	169,000.00
294-11	RESORT TO DIRECT CONTRACTING FOR THE PROCUREMENT OF FIVE HUNDRED SIXTY (560) BOTTLES OF WINES AS GIFTS OF THE SECRETARY OF FOREIGN AFFAIRS	OSEC	Direct Contracting	468,000.00	Dec-09-11	ZEN ASIA, INC.	207,200.00
301-11	RESORT TO DIRECT CONTRACTING FOR THE PURCHASE OF 23 COPIES OF THE "SLIM: SALVACION LIM HIGGINS – PHILIPPINE HAUTE COUTURE 1947-1990" COFFEE TABLE BOOK FOR THE OFFICIAL USE OF VARIOUS FOREIGN SERVICE POSTS	OPAS-PMTD	Direct Contracting	64,260.00	Dec-15-11	SLIM'S LEGACY PROJECT, INC.	64,260.00
343-11	RESORT TO DIRECT CONTRACTING FOR THE PUBLICATION OF 81 COPIES OF THE DEPARTMENT'S "FRONTLINES OF DIPLOMACY" BOOK FOR THE USE OF VARIOUS FOREIGN SERVICE POSTS	OPAS-PMTD	Direct Contracting	45,036.00	Dec-27-11	ANVIL PUBLISHING, INC.	45,036.00
360-11	Resolution recommending resort to Direct contracting for the repair and maintenance of the DFA Main Building Elevators	OPAS-PMTD	Direct Contracting	283,920.00	Jan-13-12	HI ELES INDUSTRIAL CORPORATION	283,920.00

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Negotiated Procurement (Lease of Real Property)							
05-11	Resolution recommending resort to lease of real property to engage the services of Sofitel Philippine Plaza Manila for the 1st PH-US strategic dialogue	OAA	Negotiated Procurement (Lease of Real Property)	400,668.85	Jan-25-11	Sofitel Philippine Plaza Manila	372,416.91
22-11	Resolution recommending resort to lease of real property to engage services of Diamond Hotel Manila for the 3rd Philippines-Iran joint consular consultations	OCA	Negotiated Procurement (Lease of Real Property)	462,800.00	Feb-01-11	Diamond Hotel Manila	70,395.00
55-11	Resolution recommending resort to negotiated procurement (Lease of real property) to engage the services of club Balai Isabel for OUIER's team building activity	OUIER	Negotiated Procurement (Lease of Real Property)	120,000.00	Feb-22-11	Club Balai Isabel Inc.	74,516.00
94-11	Resolution recommending resort to lease of real property to engage the services of Sofitel Plaza Manila for the ASEM 7th interfaith dialogue on 13-14 October, 2011 to be hosted by OEA	OEA	Negotiated Procurement (Lease of Real Property)	3,269,835.00	Aug-2-11	SOFITEL PHILIPPINE PLAZA MANILA	3,269,835.00
112-11	Resolution recommending the approval of the renewal of the contract of lease of the RCO Iloilo's office for another five-year term to commence on 01 April 2011 to 31 March 2016 (P225,000.00 per month)	OCA	Negotiated Procurement (Lease of Real Property)	225,000.00	June-2-11	MR. MANUEL UY	225,000.00
170-11	Resolution recommending negotiated procurement in engaging the services of Mandarin Oriental Manila for the 4th hague conference on Private International Law (HCCH) Asia Pacific Regional Conference (AP4)	OLA	Negotiated Procurement (Lease of Real Property)	2,035,618.00	Sep-19-11	Mandarin Oriental Manila	1,400,000.00
181-11	Resolution recommending negotiated procurement in engaging the services of Sofitel Philippine Plaza Hotel for the south center board meeting proper	OUP	Negotiated Procurement (Lease of Real Property)	2,285,500.00	Aug-03-11	Sofitel Philippine Plaza Hotel	384,946.67
199-11	Resolution recommending resort to Negotiated Procurement (Lease of Real Property) be availed of as an alternative method of leasing Makati Shangri-la Hotel as venue for the accommodations for the Official Visit of the Foreign Minister of Singapore	ASPAC	Negotiated Procurement (Lease of Real Property)	387,574.00	Aug-12-11	Makati Shangri-la Hotel	77,000.00
246-11	Resolution recommending negotiated procurement in engaging the services of sofitel Philippine Plaza Manila for the ASEAN maritime legal experts meeting	ASEAN	Negotiated Procurement (Lease of Real Property)	5,851,000.00	Sept-16-11	SOFITEL PHILIPPINE PLAZA MANILA	2,084,488.76
327-11	PROCUREMENT OF SERVICES OF DIAMOND HOTEL MANILA FOR THE OFFICIAL VISIT OF AUSTRALIAN FOREIGN MINISTER KEVIN RUDD ON 20-21 OCTOBER 2011	ASPAC	Negotiated Procurement (Lease of Real Property)	122,249.80	Oct-19-11	Diamond Hotel Manila	75,100.00

332-11	PROCUREMENT OF SERVICES OF INTERCONTINENTAL HOTEL FOR ACCOMODATION OF THE PROTOCOL OFFICERS DURING THE OFFICIAL VISIT OF AUSTRALIAN FOREIGN MINISTER KEVIN RUDD ON 20-21 OCTOBER 2011	ASPAC	Negotiated Procurement (Lease of Real Property)	122,249.80	Oct-19-11	INTERCONTINENTAL HOTEL	8,984.80
333-11	PROCUREMENT OF SERVICES OF DIAMOND HOTEL MANILA FOR THE OFFICIAL VISIT OF INDONESIAN FOREIGN MINISTER MARTY NATALEGAWA ON 13-14 DECEMBER 2011	ASPAC	Negotiated Procurement (Lease of Real Property)	1,240,662.50	Dec-12-11	Diamond Hotel Manila	275,175.00
334-11	PROCUREMENT OF TRANSPORTATION SERVICES FOR THE OFFICIAL VISIT OF INDONESIAN FOREIGN MINISTER MARTY NATALEGAWA ON 13-14 DECEMBER 2011	ASPAC	Negotiated Procurement (Lease of Real Property)	1,240,662.50	Dec-12-11	AVIS RENT-A-CAR	413,304.50
351-11	PROCUREMENT OF SERVICES OF DUSIT THANI MANILA FOR ACCOMODATION AND BANQUET FOR THE 3RD MEETING OF ASEAN INTERGOVERNMENTAL COMMISSION ON HUMAN RIGHTS ON 3-7 JANUARY 2012 TO BE HOSTED BY ASEAN	ASEAN	Negotiated Procurement (Lease of Real Property)	1,885,842.00	Jan-19-12	DUSIT THANI MANILA	1,288,775.00
369-11	Resolution recommending negotiated procurement in engaging the services of Legend Hotel Palawan for the Accomodation and Banquet for the NCIE Command Conference and Year-End Meeting on 7 to 9 December 2011	OCA-NCIE	Negotiated Procurement (Lease of Real Property)	98,932.00	Dec-6-11	LEGEND HOTEL PALAWAN	98,932.00

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<u>Negotiated Procurement (Emergency Cases)</u>							
162-11	Resolution recommending resort to negotiated procurement (Emergency Cases) in the procurement of additional 2,000,000 pieces E-passport security laminates ("laminates")	OCA	Negotiated Procurement (Emergency Cases)	89,724,720.00	Aug-26-11	Hologram Industries	89,724,720.00
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<u>Negotiated Procurement (Agency-to-Agency)</u>							
86-11	Resolution recommending agency-to-agency for the procurement of six thousand booklets of diplomatic E-passport, twelve thousand booklets of official E-passport and four million four hundred eighty-five thousand booklets of regular E-passport	OCA	Negotiated Procurement (Agency-to-Agency)	2,691,000,000.00	Apr-04-11	Bangko Sentral ng Pilipinas (BSP)	2,691,000,000.00
102-11	Resolution recommending agency-to-agency as alternative mode of procurement of mailing stamps for the use of OPAS-CRD	OPAS-CRD	Negotiated Procurement (Agency-to-Agency)	118,500.00	May-16-11	Philippine Postal Corporation (PhilPost)	118,500.00
285-11	SERVICES OF THE PHILIPPINE MENTAL HEALTH ASSOCIATION FOR THE 2011 FOREIGN SERVICE OFFICER (FSO) PSYCHOLOGICAL EXAMINATIONS	BFSE	Negotiated Procurement (Agency-to-Agency)	280,000.00	Nov-07-11	PHILIPPINE MENTAL HEALTH ASSOCIATION	280,000.00

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Negotiated Procurement (Highly Technical Consultants)							
39-11	Resolution recommending negotiated procurement (Highly technical consultants) as alternative method of procurement for engaging the services of Mr. Christopher D. Chavez for CMISD's vulnerability and penetration testing of the DFA internet system	OSEC- CMISD	Negotiated Procurement (Highly Technical Consultants)	24,000.00	Mar-07-11	Mr. Christopher D. Chavez	20,000.00
109-11	Resolution recommending negotiated procurement (Highly technical consultants) for engaging the services of violonists, Mr. Jay Cayuca on 4 April 2011 for the diplomatic reception hosted by the Secretary of Foreign Affairs	OSEC	Negotiated Procurement (Highly Technical Consultants)	65,000.00	May-16-11	Mr. Jay Cayuca	65,000.00
110-11	Resolution recommending negotiated procurement (Highly technical consultants) for engaging the services of violonists, Mr. Jay Cayuca for the event hosted by OSEC on 25 April 2011	OSEC	Negotiated Procurement (Highly Technical Consultants)	50,000.00	May-16-11	Mr. Jay Cayuca	50,000.00
154-11	Resolution recommending Negotiated Procurement of Highly Technical Consultants be adopted in procuring the services of musicians, Trio Los Bravos, for the event hosted by the Secretary of Foreign Affairs	OSEC	Negotiated Procurement (Highly Technical Consultants)	7,000.00	July-29-11	Trio Los Bravos	7,000.00
169-11	Resolution recommending negotiated procurement (Highly Technical consultants) as an alternative method of procurement to engage the services of Tanghalang Pilipino Foundation, Inc. for the 44th ASEAN foundation day celebration	ASEAN	Negotiated Procurement (Highly Technical Consultants)	476,000.00	Aug-02-11	Tanghalang Pilipino Foundation, Inc.	241,500.00
217-11	Resolutin recommending negotiated procurement (highly technical consultants) as alternative method of procurement for engaging the sevices of trio los bravos for the testimonial luncheon hosted by the secretary	OSEC	Negotiated Procurement (Highly Technical Consultants)	7,000.00	Oct-14-11	Trio Los Bravos	7,000.00
350-11	ENGAGING THE SERVICES OF PROFESSOR GUILLERMO GOMEZ AS INTERPRETER / TRANSLATOR FOR THE FIRST LADY OF MEXICO ON HER OFFICIAL VISIT TO MANILA ON 23 – 24 NOVEMBER 2011	OAA	Negotiated Procurement (Highly Technical Consultants)	25,000.00	Jan-20-12	PROFESSOR GUILLERMO GOMEZ	25,000.00
355-11	ENGAGING THE SERVICES OF VIOLONIST, MR. JAY CAYUCA FOR THE HIGH TEA HOSTED BY THE SECRETARY OF FOREIGN AFFAIRS FOR THE FOREIGN MINISTER OF INDONESIA, H.E. DR. AND MRS. R.M. MARTY NATALEGAWA ON 14 DECEMBER 2011	OSEC	Negotiated Procurement (Highly Technical Consultants)	50,000.00	Dec-13-12	JAY CAYUCA	50,000.00
Shopping							
01-11	Resolution recommending the use of shopping as an alternative mode of procurement of supplies and equipment required by the department in its daily operations	OPAS- PMTD	Shopping	N/A	Jan-07-11		

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Small Value Procurement							
08-11	Resolution recommending small value procurement for the repair and maintenance of the department's vehicle-1996 Toyota crown with plate no. ELM-810	OPAS-PMTD	Small Value Procurement	300,000.00	Jan-27-11	Unique Auto Car Specialist Company	47,780.00
09-11	Resolution recommending small value procurement for eight (8) boxes of tabacalera cigars	OSEC	Small Value Procurement	3,500,000.00	Jan-27-11	Tabacalera Incorporada	32,620.00
14-11	Resolution recommending small value procurement for the supply of one unit car battery and battery jumper for the official vehicle of the office of the secretary	OSEC	Small Value Procurement	40,000.00	Jan-27-11	Green Trade Commercial	21,075.00
20-11	Resolution recommending small value procurement for ten (10) boxes of tabacalera panetelas std. 25's	OSEC	Small Value Procurement	3,500,000.00	Feb-25-11	Tabacalera Incorporada	6,175.00
28-11	Resolution recommending small value procurement for the repair and rewinding of the pump motor located at the department's basement	OPAS-PMTD	Small Value Procurement	10,816,400.00	Feb-28-11	Flores Construction and Electrical Corp.	8,500.00
29-11	Resolution recommending small value procurement for the supply of five tires for the OSEC official vehicle, 1997 Toyota hi-ace van, plate no. SEP-487	OSEC	Small Value Procurement	64,000.00	Feb-16-11	Big A Auto Tech Enterprises	22,925.00
37-11	Resolution recommending small value procurement for the construction of book shelves for the Office of American Affairs	OAA	Small Value Procurement	30,000.00	Feb-14-11	Green Trade Commercial	24,379.00
54-11	Resolution recommending small value procurement for the transportation services of OUIER's team building activity	OUIER	Small Value Procurement	120,000.00	Feb-22-11	Excelsior Tours and Transport Corporation	19,000.00
65-11	Resolution recommending small value procurement for the acquisition of various tarpaulins and candles for the celebration of the 25th year anniversary of the Edsa people power revolution	OPAS-PMTD	Small Value Procurement	39,400.00	Apr-08-11	Rebel Graffix Art Shop	34,500.00
66-11	Resolution recommending small value procurement for the repair of finger scan located in the department	OPAS-ASD	Small Value Procurement	408,214.00	Mar-23-11	Applied Ideas, Inc.	16,800.00
72-11	Resolution recommending small value procurement for the procurement of materials and installation of the CMOAS' metal seal	CMOAS	Small Value Procurement	42,881.66	Apr-25-11	Goldencrafts Enterprise	42,881.66
75-11	Resolution recommending small value procurement for the transportation services for th team bulding activity of ASEAN	ASEAN	Small Value Procurement	100,000.00	Apr-24-11	Fairest Wheels Rent-a-Car	26,400.00
77-11	Resolution recommending small value procurement for the procurement of a 32-inch led monitor for the CMOAS conference hall	CMOAS	Small Value Procurement	30,000.00	Apr-25-11	ABENSON	25,580.00
78-11	Resolution recommending small value procurement for the procurement of car batteries for the official vehicles of the department	OPAS-PMTD	Small Value Procurement	52,500.00	Apr-25-11	SANMIG TIRE & BATTERY	20,100.00
81-11	Resolution recommending small value procurement for the repair and maintenance of OSEC's official vehicle, 2009 Ford Everest, plate number SJG-425	OSEC	Small Value Procurement	320,000.00	Apr-25-11	UNIQUE AUTO CAR SPECIALIST	8,922.00
87-11	Resolution recommending small value procurement as alternative mode of procurement of one (1) unit mobile air-conditioner for the use of OUSOC	OUSOC	Small Value Procurement	30,000.00	May-2-11	JAPAE INDUSTRIAL SALES	30,000.00
89-11	Resolution recommending small value procurement for the procurement of floor and wall moulding for the use of the Office of the Secretary	OSEC	Small Value Procurement	10,920.00	May-4-11	Green Trade Commercial	10,920.00

91-11	Resolution recommending small value procurement of supplies and materials for the repainting of walls and ceiling of the offices of the executive director and assistant secretary of ASPAC	ASPAC	Small Value Procurement	28,000.00	May-4-11	Green Trade Commercial	28,000.00
93-11	Resolution recommending small value procurement for the rewinding and bearing replacement on the 20HP transfer hump motor used for the domestic water distribution of the DFA main building	OPAS-PMTD	Small Value Procurement	28,000.00	May-2-11	LGD Trading	28,000.00
96-11	Resolution recommending small value procurement for the supplies and repair of the front and rear shock absorber, front shock mounting and suspension bushing of the department's vehicle Toyota Corolla with plate no. SEV-264	OPAS-PMTD	Small Value Procurement	280,000.00	May-2-11	SURE AUTO SUPPLY	9,200.00
97-11	Resolution recommending small value procurement for the supplies and repair of the front and rear shock absorber, front shock mounting, suspension bushing and spark plug of the Department's Toyota Corolla with plate no. SEV-262	OPAS-PMTD	Small Value Procurement	280,000.00	May-2-11	SURE AUTO SUPPLY	9,580.00
98-11	Resolution recommending small value procurement for four (4) videoke music system	OSEC	Small Value Procurement	3,500,000.00	May-10-11	G2K CORPORATION	23,796.60
115-11	Resolution recommending small value procurement for the re-upholstery of fifteen (15) conferenceroom chairs with armrests of the office of strategic planning and policy coordination	OSPPC	Small Value Procurement	87,500.00	June-15-11	Choosen J Furniture Enterprise	48,000.00
129-11	Resolution recommending small value procurement for the procurement of 300 sacks of white sand (BISTAY)	OPAS-PMTD	Small Value Procurement	19,500.00	July-9-11	Green Trade Commercial	19,500.00
134-11	Resolution recommending small value procurement for the procurement of various gifts for the office of the secretary (OSEC)	OSEC	Small Value Procurement	3,500,000.00	July-26-11	Tesoro's Marketing Corporation	26,517.60
145-11	Resolution recommending small value procurement for the procurement of electrical supplies for the use of OUP	OUP	Small Value Procurement	4,974,272.80	July-25-11	Green Trade Commercial	24,265.00
161-11	Resolution recommending small value procurement for the procurement of eleven (11) pieces of linen polo for men and seventeen (17) pieces linen blouses for women	OSEC	Small Value Procurement	18,200.00	Aug-02-11	Elvistina Barong House	18,200.00
163-11	Resolution recommending negotiated procurement (small value procurement) as alternative method of procurement in engaging the catering services of DFAMCI for the gender sensitivity training conducted by OUIER	OUIER	Small Value Procurement	553,200.00	Aug-11-11	DFAMCI	43,200.00
168-11	Resolution recommending small value procurement for the procurement of a 40" LCD Television set with wall bracket for the use of OSEC	OSEC	Small Value Procurement	53,900.00	Aug-24-11	S&R Aseana	41,909.00
171-11	Resolution recommending small value procurement for the procurement of lease of transportation services for the for the 4th HCCH AP4 Conference on 26-28 October 2011	OLA	Small Value Procurement	80,000.00	Aug-25-11	ANTARES TRANSPORT SERVICES	36,000.00
172-11	Resolution recommending negotiated procurement (Small value procurement) as alternative method of procurement for the repair and maintenance of OSEC's official vehicle, 1998 Toyota Corona plate no. SEV-265	OSEC	Small Value Procurement	550,000.00	Aug-25-11	Unique Auto Car Specialist	41,940.00
173-11	Resolution recommending negotiated procurement (Small value procurement) as alternative method of procurement for the repair and maintenance of OSEC's official vehicle, 2009 Ford Everest with plate number SJG-425	OSEC	Small Value Procurement	550,000.00	Aug-25-11	Unique Auto Car Specialist	12,321.00

174-11	Resolution recommending negotiated procurement (small value procurement) as an alternative method of procurement of the transportation services for the OAV workshop held at subic freeport on 29 to 31 July 2011	OUSOC-OAVS	Small Value Procurement	29,000.00	Sept-12-11	Classic Leisure	29,000.00
175-11	Resolution recommending negotiated procurement (Small Value Procurement) as alternative method of procurement for the supply an installation of laminated flooring baseboard, foam, and profile for the use of the office of legal affairs	OLA	Small Value Procurement	43,800.00	Sept-07-11	RGSA Carpets	43,800.00
179-11	Resolution recommending negotiated procurement (Small value procurement) as alternative method of procurement of transportation services for the 44th ASEAN foundation day celebration	ASEAN	Small Value Procurement	4,000.00		Antares Transport Services	4,000.00
186-11	Resolution recommending resort to small value procurement for additional car parts necessary for the service of the 1997 Mitsubishi L300 Versa Van Official Vehicle with Plate Number SEK-474	OPAS-PMTD	Small Value Procurement	24,300.00	Sep-12-11	Baltak's Merchandise	24,300.00
225-11	Resolution recommending resort to small value procurement for the repair and maintenace of 2009 Ford everest with Plate No. SJG-425	OSEC	Small Value Procurement	320,000.00	Oct-14-11	BIG A AUTO ENTERPRISES	27,800.00
239-11	Resolution recommending resort to negotiated procurement (Small Value Procurement) for the lease of equipment for the ASEAN maritime legal experts' meeting	ASEAN	Small Value Procurement	40,000.00	Sept-23-11	SOLID MICRO IT SOLUTION	38,700.00
242-11	Resolution recommending negotiated procurement (Small Value Procurement) as alternative method of procurement of catering services for the first undersecretary - level meeting of the Philippine council for regional cooperation (PCRC)	ASEAN	Small Value Procurement	34,200.00	Oct-24-11	VICKOY'S RESTAURANT	34,003.20
282-11	REPAIR AND MAINTENANCE OF THE TOYOTA HI-ACE VAN OFFICIAL VEHICLE WITH PLATE NUMBER SEP-487	OSEC	Small Value Procurement	320,000.00	Nov-29-11	UNIQUE AUTO CAR SPECIALIST	10,040.00
284-11	SERVICES OF AUDIOBILITY PROFESSIONAL LIGHTS & SOUNDS COMPANY FOR STAGE SET-UP FOR THE LAUNCHING OF THE UNITED NATIONS REPORT ON WOMEN AND JUSTICE	OUIER	Small Value Procurement	40,000.00	Dec-01-11	AUDIOBILITY PROFESSIONAL LIGHTS AND SOUNDS	40,000.00
286-11	RE-UPHOLSTERY OF SOFA SET OF THE OFFICE OF PROTOCOL	PROTOCOL	Small Value Procurement	100,000.00	Dec-05-11	CHOOSEN J FURNITURE ENTERPRISE	25,500.00
305-11	RUSH LAMINATION OF ADDITIONAL 5,990 PIECES ICC CAMPAIGN BROCHURES	UNIO	Small Value Procurement	15,207.50	Dec-20-11	GINWIN ENTERPRISES	15,207.50
308-11	PROCUREMENT FOR ICC CAMPAIGN BROCHURES' GOLD STAMPING FOR PROF. MIRIAM DEFENSOR-SANTIAGO'S CANDIDATURE	UNIO	Small Value Procurement	5,920.00	Dec-20-11	RITAGA ENTERPRISES	5,920.00
319-11	TRANSPORTATION SERVICES FOR THE OFFICIAL VISIT OF U.S. STATE SECRETARY HILARY CLINTON ON 16 NOVEMBER 2011	OAA	Small Value Procurement	21,800.00	Dec-20-11	AVIS RENT-A-CAR	12,600.00
324-11	PROCUREMENT FOR 1,175 COPIES OF ICC CAMPAIGN BROCHURES	UNIO	Small Value Procurement	42,001.25	Dec-20-11	CENTRAL BOOKS	42,001.25
328-11	PROCUREMENT OF TRANSPORTATION SERVICES FOR THE OFFICIAL VISIT OF AUSTRALIAN FOREIGN MINISTER KEVIN RUDD ON 20-21 OCTOBER 2011	ASPAC	Small Value Procurement	122,249.80	Oct-19-11	EUROPCAR	38,200.00
346-11	PROCUREMENT OF CATERING SERVICES OF CHEF JESSIE FOR A HIGH TEA TO BE HOSTED BY THE SECRETARY OF FOREIGN AFFAIRS FOR INDONESIAN FOREIGN MINISTER MARTY NATALEGAWA ON 14 DECEMBER 2011	ASPAC	Small Value Procurement	1,240,662.50	Dec-12-11	CHEF JESSIE	9,000.00

349-11	PROCUREMENT FOR THE SUPPLIES TO BE USED ON THE ASEM 7TH INTERFAITH DIALOGUE TO BE HOSTED BY OEA	OEA	Small Value Procurement	48,160.00	Oct-11-11	LITANY COMMERCIAL	48,160.00
356-11	TRANSPORTATION SERVICES FOR THE SEMINAR WORKSHOP ON STRENGTHENING CAPABILITIES OF REGIONAL CONSULAR OFFICE PERSONNEL TO BE CONDUCTED BY THE FOREIGN SERVICE INSTITUTE (FSI)	OCA	Small Value Procurement	117,000.00	Oct-14-11	FAIREST WHEELS RENT-A-CAR	9,000.00
357-11	REPAIR OF THE TRANSMISSION AND ENGINE SUPPORT OF THE 1998 TOYOTA COROLLA OFFICIAL VEHICLE WITH PLATE NUMBER SEV-262	OPAS-PMTD	Small Value Procurement	280,000.00	Dec-27-11	MAN-AR AUTO REPAIR SHOP	14,392.00
359-11	PROCURING THE SERVICES OF JADE VINE FOR THE MEALS DURING THE 2011 FSO ORAL TEST	BFSE	Small Value Procurement	108,000.00	Jan-16-12	JADE VINE	45,000.00
374-11	Resolution recommending negotiated procurement for the transportation services for the use of the organization of Islamic Conference (OIC) during its needs assessment mission in the Philippines	OMEAA-OIC	Small Value Procurement	3,500.00	Dec-23-11	FAIREST WHEELS RENT-A-CAR	3,500.00
375-11	Resolution recommending negotiated procurement for the publication of OCA's Notices and Announcements to the Public in a newspaper of general circulation	OCA	Small Value Procurement	42,698.88	Oct-23-11	PHILIPPINE DAILY INQUIRER	42,698.88
376-11	Resolution recommending negotiated procurement for the transportation services for the official travel of personnel of OPAS-PMTD to Baguio City	OPAS-PMTD	Small Value Procurement	14,000.00	Oct-19-11	FAIREST WHEELS RENT-A-CAR	14,000.00

SMALL VALUE PROCUREMENT (Above 50K)

07-11	Resolution recommending small value procurement for the rental of photo panels for the DFA lady Ambassadors' moving exhibit	OUIER	Small Value Procurement	206,000.00	Jan-26-11	Rupert James Exhibit Masters Corporation	187,320.00
12-11	Resolution recommending small value procurement for the supply of information technology equipment for Office of Legal Affairs	OLA	Small Value Procurement	298,040.00	Jan-31-11	Litany Commercial	298,040.00
23-11	Resolution recommending small value procurement for the transportation services of the 3rd Philippines-Iran joint consular consultations	OCA	Small Value Procurement	462,800.00	Feb-01-11	Antares Transport Services and Diamond Hotel	122,500.00
25-11	Resolution recommending small value procurement for the repair and maintenance of the Office of the Secretary's vehicle-1998 Toyota Corona with plate no. SEV-265	OSEC	Small Value Procurement	320,000.00	Feb-9-11	Unique Auto Car Specialist Company	67,185.00
26-11	Resolution recommending small value procurement for 2,000 liters of diesel for the generator set installed at DFA-OCA ASEANA	OCA	Small Value Procurement	2,000,000.00	Feb-12-11	Economy Petron Service Center	81,300.00
27-11	Resolution recommending small value procurement for the supply of windows server enterprise 2008, adobe acrobat professional V.10 and adobe photoshop CS5	OSEC-CMISD	Small Value Procurement	14,465,500.00	Feb-25-11	Advance Solutions Inc.	161,123.00
30-11	Resolution recommending small value procurement for various materials for the maintenance of the DFA building	OPAS-PMTD	Small Value Procurement	4,384,217.60	Feb-28-11	Green Trade Commercial	416,024.50

32-11	Resolution recommending small value procurement for the supply and installation of wall mirrors in the department's comfort rooms	OPAS-PMTD	Small Value Procurement	159,600.00	Feb-28-11	Success Mirror City	159,600.00
34-11	Resolution recommending small value procurement for the supply and installation of vertical blinds at the Office of American Affairs	OAA	Small Value Procurement	150,000.00	Feb-14-11	Universal Blinds and Furniture	115,550.00
40-11	Resolution recommending small value procurement for the procurement of supplies and installation of laminated flooring of ASEAN	ASEAN	Small Value Procurement	478,505.55	Mar-15-11	Universal Blinds & Furniture	478,505.55
41-11	Resolution recommending the use of negotiated procurement (Small value procurement) as an alternative mode for the procurement of anti-virus software	OSEC-CMISD	Small Value Procurement	750,000.00	Mar-18-11	NCE Solutions, Inc.	438,375.00
46-11	Resolution recommending small value procurement for the procurement of supplies and installation of laminated flooring fro CMOAS	CMOAS	Small Value Procurement	670,000.00	Mar-17-11	RGSA Carpets and Interior Products	60,000.00
47-11	Resolution recommending negotiated procurement (Small value procurement) as alternative method of procurement for the supply and installation of one (1) unit 5-TR split-type aircon for the use of CMOAS	CMOAS	Small Value Procurement	670,000.00	Mar-17-11	JJCC Marketing	319,897.60
48-11	Resolution recommending negotiated procurement (Small value procurement) for the supplies and installation of conference system reinforcement sound system for the use of CMOAS	CMOAS	Small Value Procurement	670,000.00	Mar-17-11	Audio By Design	86,966.40
49-11	Resolution recommending small value procurement for the procurement of movable partitions for OFM	OFM	Small Value Procurement	399,820.00	Mar-17-11	RGSA Carpets and Interior Products	399,820.00
50-11	Resolution recommending small value procurement fro the procurement of construction materials for the installation of movable partitions for OFM	OFM	Small Value Procurement	399,820.00	Mar-17-11	Green Trade Commercial	89,358.00
52-11	Resolution recommending small value procurement for the transportation services of the ASEAN regional forum seminar on United Nations convention on law of the sea	ASEAN	Small Value Procurement	3,278,500.00	Feb-25-11	Antares Transport Services	160,400.00
58-11	Resolution recommending small value procurement for the repair and overhauling of one unit compressor of 80TR air-conditioning unit at DFA main building, South Wing Annex	OPAS-PMTD	Small Value Procurement	365,000.00	Mar-23-11	Flores Construction and Electrical Corp.	125,000.00
59-11	Resolution recommending small value procurement for the procurement of one unit of safety vault	OFM	Small Value Procurement	61,854.54	Jan-11-11	Zenorex Marketing Corporation	61,854.54
60-11	Resolution recommending small value procurement for the procurement of vinyl planks for the office of strategic planning abd policy coordination	OSPPC	Small Value Procurement	200,000.00	Feb-15-11	RGSA Carpets and Interior Products	162,780.00

61-11	Resolution recommending small value procurement for one year supply of water treatment chemicals for the DFA main air-conditioning system	OPAS-PMTD	Small Value Procurement	675,000.00	Mar-23-11	Ionic Chemicals & Industrial Corporation	396,000.00
67-11	Resolution recommending small value procurement for the supply and installation of rolled carpets at the CPG Hall, 11th floor of DFA main building	OPAS-PMTD	Small Value Procurement	214,676.00	Mar-31-11	RGSA Carpets and Interior Products	214,767.00
69-11	Resolution recommending small value procurement for the transportation services for the visit of UNESCO director-general Irina Bokova	UNIO	Small Value Procurement	71,000.00	Apr-13-11	Fairest Wheels Rent-a-Car	71,000.00
73-11	Resolution recommending small value procurement for the procurement of materials and installation of lighting fixtures for OCO	OCO	Small Value Procurement	133,575.00	Apr-25-11	Green Trade Commercial	133,575.00
74-11	Resolution recommending small value procurement for th procurement of materials and installation of laminated flooring for OCO	OCO	Small Value Procurement	278,525.00	Apr-25-11	RGSA Carpets and Interior Products	278,525.00
76-11	Resolution recommending small value procurement to engage the services of island cove resort for ASEAN's team building activity	ASEAN	Small Value Procurement	100,000.00	Apr-24-11	Island Cove Resort	68,850.00
80-11	Resolution recommending small value procurement for the procurement of movable partitions for ASEAN	ASEAN	Small Value Procurement	495,600.00	Apr-25-11	RGSA Carpets and Interior Products	495,600.00
82-11	Resolution recommending small value procurement for the repair and replacement of the defective compressor of the split type aircon at the Carlos P. Garcia conference room	OPAS-PMTD	Small Value Procurement	95,000.00	Apr-25-11	JJCC MARKETING AND AIRCON SERVICE CENTER	94,136.00
92-11	Resolution recommending small value procurement for the repair and replacement of the defective compressor of the split type aircon at the OPAS-EMS	OPAS-PMTD	Small Value Procurement	94,976.00	May-2-11	JJCC MARKETING AND AIRCON SERVICE CENTER	94,976.00
100-11	Resolution recommending small value procurement for the procurement of dental equipment for the department's clinic	OPAS-CLINIC	Small Value Procurement	200,000.00	May-2-11	LGD Trading	200,000.00
101-11	Resolution recommending small value procurement for the supplies and installation of laminated flooring at the Office of the Assitant Secretary of OPAS	OPAS	Small Value Procurement	145,800.00	May-9-11	RGSA CARPETS & INTERIOR PRODUCTS	145,800.00
103-11	Resolution recommending small value procurement for the supply and installation of air compressor for the use of Department's dental clinic	OPAS-CLINIC	Small Value Procurement	80,000.00	Apr-25-11	BENGAR INDUSTRIAL CORP.	80,000.00
105-11	Resolution recommending small value procurement for the supplies and installation of laminated flooring at the Office of the Undersecretary for Administration	OUA	Small Value Procurement	184,400.00	May-25-11	RGSA CARPETS & INTERIOR PRODUCTS	184,400.00
106-11	Resolution recommending small value procurement for the repair and maintenance of OSEC's official vehicle, 1997 Toyota Hi-Ace van, plate number SEP-487	OSEC	Small Value Procurement	320,000.00	Apr-25-11	UNIQUE AUTO CAR SPECIALIST COMPANY	56,031.00

108-11	Resolution recommending small value procurement for the repair and replacement of defective compressor unit of STR York split-type AC unit	OUSOC-OAVS	Small Value Procurement	1,500,000.00	May-31-11	JJCC Marketing	94,136.00
111-11	Resolution recommending resort to small value procurement of furniture for the office of ASEAN affairs	ASEAN	Small Value Procurement	147,176.00	June-1-11	CHOOSEN J FURNITURE ENTERPRISE	147,176.00
114-11	Resolution recommending small value procurement for the supplies and installation of laminated flooring at the Department Legislative Liaison Unit (DLLU)	DLLU	Small Value Procurement	151,740.00	June-10-11	RGSA CARPETS & INTERIOR PRODUCTS	151,740.00
116-11	Resolution recommending small value procurement for the supplies of medals	OPAS-PRAISE	Small Value Procurement	1,563,542.60	June-15-11	RGF Enterprise	325,000.00
117-11	Resolution recommending small value procurement for the supplies of plaques of appreciation	OPAS-PRAISE	Small Value Procurement	248,600.00	June-15-11	YGC Print Media	248,600.00
120-11	Resolution recommending small value procurement for the replacement of roof, ceiling, door and repainting of wall and ceiling including electrical line and fixture in the Department's guard house, gate 1	OPAS-PMTD	Small Value Procurement	67,567.00	June-21-11	Green Trade Commercial	67,567.00
121-11	Resolution recommending small value procurement for the e-mail hosting services of the department	OSEC-CMISD	Small Value Procurement	250,000.00	June-21-11	I-Map Websolutions	149,999.00
122-11	Resolution recommending small value procurement for the supply and installation of vinyl planks and roller blinds of the office of fiscal management (OFM) - cashier	OFM	Small Value Procurement	65,500.00	July-15-11	RGSA Carpets and Interior Products	65,500.00
123-11	Resolution recommending small value procurement for the purchase of electrical supplies for the renovation of the Office of ASEAN Affairs	ASEAN	Small Value Procurement	62,884.00	June-21-11	Green Trade Commercial	62,884.00
126-11	Resolution recommending small value procurement for the procurement of assorted plants for the department's garden rehabilitation	OPAS-PMTD	Small Value Procurement	107,855.50	June-15-11	Fiding's Garden	107,855.50
127-11	Resolution recommending resort to small value procurement for the lease of computers for the Philippine hosting of the special ASEAN-US dialogue	ASEAN	Small Value Procurement	700,000.00	June-1-11	Litany Commercial	371,340.00
136-11	Resolution recommending small value procurement for the procurement of services for the general cleaning and decontamination of centralized aircon ducts of air handling units (AHU) MZ-9A and MZ-11A	OPAS-PMTD	Small Value Procurement	9,000,000.00	July-26-11	Goodway Industrial Services	187,200.00
137-11	Resolution recommending small value procurement for the rental and supply of technical equipment, set design fabrication and silent type generator for the celebration of the 113th DFA foundation day	OPAS-PMTD	Small Value Procurement	336,000.00	July-26-11	Stage Craft International	336,000.00

142-11	Resolution recommending small value procurement for the supply and installation of ribbed mat at the department's main lobby	OPAS-PMTD	Small Value Procurement	141,987.92	July-28-11	RGSA Carpet and Interior Products	141,987.92
146-11	Resolution recommending small value procurement for the procurement of electrical supplies for the use of OPAS-PMTD	OPAS-PMTD	Small Value Procurement	4,974,272.80	July-19-11	Green Trade Commercial	167,140.00
150-11	Resolution recommending small value procurement for the procurement of 1000 reams of Passport Application Forms	OCA	Small Value Procurement	2,667,500.00	July-25-11	Triprint Corpo	485,000.00
151-11	Resolution recommending small value procurement in engaging the services of Shangri-La Mactan Resort and Spa for the south center board meeting proper	OUP	Small Value Procurement	2,285,500.00	Aug-3-11	Shangri-La Mactan Resort and Spa	603,350.18
152-11	Resolution recommending small value procurement for the supply of indoor/outdoor plants and rehabilitation of the department's garden	OPAS-PMTD	Small Value Procurement	210,788.00	Aug-1-11	Fiding's Garden	210,788.00
155-11	Resolution recommending small value procurement for the rental of computer equipment to be used in the overseas absentee voting registration for the 2013 elections	OAVS	Small Value Procurement	452,190.00	Aug-5-11	PC Live	131,790.00
156-11	Resolution recommending negotiated procurement (small value procurement) as alternative method of procurement in engaging the services midas hotel for the accomodations for the gender sensitivity training conducted by OUIER	OUIER	Small Value Procurement	553,200.00	Aug-11-11	Midas Hotel	486,000.00
164-11	Resolution recommending resort to small value procurement for the lease of transportation services for the ASEM 7th interfaith dialogue on 13-14 October, 2011 to be hosted by OEA	OEA	Small Value Procurement	179,000.00	Aug-02-11	ANTARES TRANSPORT SERVICES	179,000.00
166-11	Resolution recommending resort to small value procurement for the lease of various office equipment for the ASEM 7th interfaith dialogue on 13-14 October, 2011 to be hosted by OEA	OEA	Small Value Procurement	410,955.00	Aug-02-11	LITANY COMMERCIAL	410,955.00
182-11	Resolution recommending resort to small value procurement for the lease of transportation services for the south center board meeting proper	OUP	Small Value Procurement	237,600.00	Aug-03-11	MSIC Transportation, Inc.	237,600.00
188-11	Resolution recommending resort to small value procurement for the procurement of six (6) Electronic Cash Registers for the use of OFM	OFM	Small Value Procurement	228,000.00	Sep-15-11	Pacific Office Machines	228,000.00
191-11	Resolution recommending resort to small value procurement for the lease of transportation services for the ASEAN maritime legal experts' meeting	ASEAN	Small Value Procurement	144,000.00	Sep-20-11	Fairest Wheels Rent-A-Car	144,000.00

193-11	Resolution recommending resort to small value procurement for the lease of two (2) units computer desktop and two (2) units printer for the use of the office's Engineering and Maintenance Section (EMS) in its inventory of supplies and equipment	OPAS-PMTD	Small Value Procurement	103,500.00	Sep-25-11	SOLID MICRO IT SOLUTION	103,500.00
200-11	Resolution recommending short-term rental of transport services for the official use of the office of the undersecretary for administration (OUA) and its offices, office of the undersecretary for international economic relations (OUIER) and office of the undersecretary for special and ocean concerns (OUSOC) and its offices	OUIER/ OUSOC	Small Value Procurement	280,000.00	Sep-12-11	MAK Transport	280,000.00
201-11	Resolution recommending short-term rental of transport services for the official use of OSEC and its offices, OUP and its offices, and OUMWA	OSEC/ OUP/ OUMWA	Small Value Procurement	392,000.00	Sep-12-11	MAK Transport	392,000.00
208-11	Resolution recommending negotiated procurement (Small Value Procurement) as alternative method of procurement of 1000 PVC Identification Cards (supersedes BAC Resolution No. 133-11)	OPAS-ASD	Small Value Procurement	63,940.00	Oct-14-11	Unlimited Solutions	63,940.00
216-11	Resolution recommending negotiated procurement (small value procurement) as an alternative method of procurement of catering services for the international humanitarian law day celebration	UNIO	Small Value Procurement	81,760.00	Oct-14-11	Center Table Catering Inc.	81,760.00
222-11	Resolution recommending negotiated procurement (Small Value Procurement) as alternative method of procurement for the repair and rehabilitation of the DFA seal concrete wall	OPAS	Small Value Procurement	413,520.00	Oct-14-11	DSR Construction and Trading	413,520.00
223-11	Resolution recommending small value procurement the supply and installation and repair of the Office of the Secretary and OSEC Conference Room	OSEC	Small Value Procurement	600,000.00	Oct-14-11	LORCIS ENTERPRISES	495,180.00
227-11	Resolution recommending resort to small value procurement for the construction materials for the fabrication of counter tables	OFM	Small Value Procurement	51,073.00	Oct-14-11	GREENTRADE COMMERCIAL	51,073.00
230-11	Resolution recommending resort to small value procurement for printing services for the NCIE Handbook	OCA-NCIE	Small Value Procurement	248,000.00	Oct-14-11	COVER AND PAGES CORPORATION	248,000.00
248-11	Resolution recommending negotiated procurement (Small Value Procurement) as alternative method of procurement of Philippine flags, flag pole and base for the use of the department	OPAS-PMTD	Small Value Procurement	2,899,920.00	Nov-02-11	ATLAS SUPER FLAGS	264,180.00
280-11	SUPPLY AND INSTALLATION OF AUDIO SYSTEM FOR THE CPG CONFERENCE ROOM	OPAS-PMTD	Small Value Procurement	485,000.00	Dec-05-11	THE BRAIN COMPUTER	485,000.00

281-11	CATERING SERVICES FOR THE ASEAN MARITIME LEGAL EXPERT MEETING DELEGATION DINNER	CMOAS	Small Value Procurement	80,000.00	Sep-20-11	PAN PACIFIC HOTEL MANILA	80,000.00
283-11	CATERING SERVICES OF DIAMOND HOTEL MANILA FOR THE 4TH PHILIPPINE-CHILE BILATERAL CONSULTATIONS	OAA	Small Value Procurement	75,935.00	Oct-17-11	DIAMOND HOTEL	62,983.00
291-11	LEASE OF VARIOUS OFFICE EQUIPMENT FOR THE 2011 CAREER MINISTER EXAMINATIONS	BFSE	Small Value Procurement	58,300.00	Nov-07-11	ISSI INFORMATION TECHNOLOGIES, INC.	58,300.00
298-11	Resolution recommending negotiated procurement (Small Value Procurement) as alternative method of procurement for the Repair and Relocation of Five (5) Airconditioning Units located at OSEC and OFM	OPAS-PMTD	Small Value Procurement	158,984.00	05-Dec-11	JJCC MARKETING AND AIRCON SERVICE CENTER	158,984.00
302-11	RE-UPHOLSTERY AND REVARNISHING OF THE EXISTING CHAIRS AND TABLES OF THE OFFICE OF THE SECRETARY AND CONFERENCE ROOM	OSEC	Small Value Procurement	1,450,000.00	Dec-21-11	CONTEMPO CONCEPTS INTERIORS CORP.	367,814.80
307-11	RUSH LAYOUT AND PRINTING OF ADDITIONAL 5,990 OF ICC CAMPAIGN BROCHURES AND 1,000 ICC CAMPAIGN BOOKS (SELECT WRITINGS) FOR SEN. MIRIAM DEFENSOR-SANTIAGO'S CANDIDATURE	UNIO	Small Value Procurement	203,955.00	Dec-20-11	CENTRAL BOOKS	203,955.00
314-11	SHORT-TERM RENTAL OF TRANSPORT SERVICES FOR THE OFFICIAL USE OF THE OFFICE OF THE UNDERSECRETARY FOR ADMINISTRATION (OUA) AND ITS OFFICES, OFFICE OF THE UNDERSECRETARY FOR INTERNATIONAL ECONOMIC RELATIONS (OUIER) AND OFFICE OF THE UNDERSECRETARY FOR SPECIAL AND OCEAN CONCERNS (OUSOC) AND ITS OFFICES	OUA/ OUIER/ OUSOC	Small Value Procurement	280,000.00	Dec-16-11	FAIREST WHEELS RENT-A-CAR	280,000.00
315-11	SHORT-TERM RENTAL OF TRANSPORT SERVICES FOR THE OFFICIAL USE OF THE OFFICE OF THE SECRETARY (OSEC) AND ITS OFFICES, OFFICE OF THE UNDERSECRETARY FOR POLICY (OUP) AND ITS OFFICES, AND OFFICE OF THE UNDERSECRETARY FOR MIGRANT WORKERS AFFAIRS (OUMWA)	OSEC/ OUP/ OUMWA	Small Value Procurement	392,000.00	Dec-16-11	FAIREST WHEELS RENT-A-CAR	392,000.00
316-11	TRANSPORTATION SERVICES FOR THE OFFICIAL VISIT OF MADAME MARGARITA CALDERON ON 23-24 NOVEMBER 2011	OAA	Small Value Procurement	363,185.00	Dec-20-11	AVIS RENT-A-CAR	361,185.00
318-11	HOTEL ACCOMODATION FOR THE OFFICIAL VISIT OF MADAME MARGARITA CALDERON ON 23-24 NOVEMBER 2011	OAA	Small Value Procurement	614,189.00	Dec-20-11	DIAMOND HOTEL	210,258.50
320-11	LEASE OF VARIOUS OFFICE EQUIPMENT FOR THE ASEM CONFERENCE ON HARMONIZATION OF BIOFUELS STANDARDS AND APPLICATION TO VEHICLE TECHNOLOGIES TO BE HOSTED BY OEA	OEA	Small Value Procurement	405,360.00	Nov-8-11	SOLID MICRO IT SOLUTION	405,360.00

338-11	LEASE OF FOUR (4) UNITS HIGH SPEED SCANNERS FOR THE OFFICIAL USE OF OCA'S CONSULAR RECORDS DIVISION	OCA	Small Value Procurement	300,000.00	Dec-12-11	SOLID MICRO IT SOLUTION	146,400.00
344-11	PROCUREMENT FOR THE RE-UPHOLSTERY AND REVARNISHING OF THE EXISTING CHAIRS AND TABLES OF THE OFFICE OF THE SECRETARY AND CONFERENCE ROOM	OSEC	Small Value Procurement	100,000.00	Dec-21-11	CONTEMPO CONCEPTS INTERIORS CORP.	221,312.00
345-11	PROCUREMENT OF NEW MICROPHONE UNITS FOR THE CPG CONFERENCE ROOM	OSEC	Small Value Procurement	100,000.00	Jan-12-11	BRAIN COMPUTER CORP.	409,425.00
352-11	PROCUREMENT OF TRANSPORTATION SERVICES FOR THE 3RD MEETING OF ASEAN INTERGOVERNMENTAL COMMISSION ON HUMAN RIGHTS ON 3- ASEAN 7 JANUARY 2012 TO BE HOSTED BY ASEAN		Small Value Procurement	1,885,842.00	Jan-19-12	ANTARES TRANSPORT SERVICES	202,500.00
363-11	PROCUREMENT FOR THE GOURMET MEALS SERVED DURING THE 7TH PH-EU SOM HOSTED BY OEA ON 12-13 DECEMBER 2011	OEA	Small Value Procurement	126,500.00	Dec-9-11	DIAMOND HOTEL MANILA	126,500.00
364-11	PROCUREMENT FOR THE GOURMET MEALS SERVED DURING THE 1ST PH-GEORGIA POLITICAL CONSULTATIONS HOSTED BY OEA ON 24 NOVEMBER 2011	OEA	Small Value Procurement	52,893.76	Nov-23-11	DIAMOND HOTEL MANILA	52,893.76
365-11	PROCURING THE SERVICES OF DIAMOND HOTEL FOR THE FORMAL DINNER DURING THE 2011 FSO ORAL TEST ON 7 FEBRUARY 2012	BFSE	Small Value Procurement	106,000.00	Jan-16-11	DIAMOND HOTEL MANILA	106,000.00
367-11	PROCUREMENT FOR THE MEALS SERVED DURING THE INAUGURAL MEETING OF THE PHILIPPINE COUNCIL FOR REGIONAL COOPERATION HOSTED BY OUIER ON 25 OCTOBER 2011	OUIER	Small Value Procurement	169,938.65	Dec-29-11	DIAMOND HOTEL MANILA	167,038.66
368-11	PROCUREMENT FOR THE SUPPLIES TO BE USED ON THE ASEM CONFERENCE ON HARMONIZATION OF BIOFUELS STANDARDS AND APPLICATION TO VEHICLE TECHNOLOGIES ON 10-11 NOVEMBER, 2011 TO BE HOSTED BY OEA	OEA	Small Value Procurement	60,000.00	Dec-15-11	LITTANY COMMERCIAL	60,000.00
373-11	Resolution recommending negotiated procurement for the supply and installation of lights and sound equipment for the Department's 2011 Christmas Party	OPAS	Small Value Procurement	62,500.00	Dec-01-11	E.M. DAVID ELECTRONIC ENTERPRISES	62,500.00
377-11	SUPPLY OF CONSTRUCTION AND ELECTRICAL MATERIALS FOR THE USE OF THE DEPARTMENT	OPAS-PMTD	Small Value Procurement	448,359.00	Jan-02-12	ANSWERS GENERAL MERCHANDISE	448,359.00

379-11	SUPPLY OF ELECTRICAL AND PLUMBING MATERIALS FOR THE USE OF THE DEPARTMENT	OPAS-PMTD	Small Value Procurement	430,915.00	Jan-02-12	GREEN TRADE COMMERCIAL	430,915.00

BAC RESOLUTION NO.	TITLE	OFFICE	MODE OF PROCUREMENT	APPROVED BUDGET FOR THE CONTRACT/ ESTIMATED BUDGET STATED IN THE APP/PPMP	DATE	AWARDEE	TOTAL AMOUNT OF CONTRACT AWARDED
<u>Repeat Order</u>							
64-11	Resolution recommending approval of a supplemental contract with U-BIX for the rental of photocopying machines for the ASEAN regional forum seminar on United Nations convention on law of the sea	ASEAN	Supplemental Contract	29,000.00	Feb-25-11	U-Bix Corporation	29,000.00
165-11	Resolution recommending approval of a supplemental contract with U-BIX for the corporation for the lease of one (1) unit photocopying machine for the ASEM 7th interfaith dialogue on 13-14 October, 2011 to be hosted by OEA	OEA	Supplemental Contract	24,400.00	Aug-02-11	UBIX Corporation	24,400.00
192-11	Resolution recommending approval of a supplemental contract with U-Bix corporation for the lease of one (1) unit photocopying machine for the ASEAN maritime legal experts' meeting	ASEAN	Supplemental Contract	36,200.00	Aug-20-11	UBIX Corporation	36,200.00
238-11	Resolution recommending approval of a supplemental contract with U-bix corporation for the lease of one (1) unit photocopying machine for the ASEAN human rights conference-workshop on promoting maternal health in response to millenium development goal 5	ASEAN	Supplemental Contract	38,400.00	Oct-07-11	UBIX Corporation	38,400.00
321-11	SUPPLEMENTAL CONTRACT WITH U-BIX CORPORATION FOR THE LEASE OF ONE (1) UNIT PHOTOCOPYING MACHINE FOR THE 3RD REGULAR MEETING OF THE ASEAN INTER-GOVERNMENTAL COMMISSION ON HUMAN RIGHTS (FINAL MEETING OF THE DRAFTING GROUP ON THE ASEAN HUMAN RIGHTS DECLARATION)	ASEAN	Supplemental Contract	34,800.00	Dec-23-11	UBIX CORPORATION	34,800.00