

DEPARTMENT OF FOREIGN AFFAIRS

(Please click the underlined dates to view the approved Notices of Award, Contracts and Notices to Proceed)

Ref. No.	Project	Date of Notice of Award	Awarded to	Amount of the Contract	Date of Approved Contract	Date of Notice to Proceed
1698707 1718515 1746675	Global Health Care & Insurance Coverage	30 April 2012	Cigna Europe	PhP 215,600,000.00	16 July 2012	31 July 2012
1698711 1718529	Local Health Care & Insurance Coverage	07 March 2012	Medicaid Phils.	PhP 78,564,012.00	07 June 2012	01 May 2012
1721626 1746577	Outsourcing of Personnel for the Passport Enrollment Center	28 March 2012	DBP Service Corp.	PhP 9,827,326.00	24 July 2012	03 May 2012
1721632	Delivery Services for Diplomatic Pouch	11 June 2012	WWW Express	PhP 17,559,778.78	01 July 2012	06 July 2012
1721634	Delivery Services within Metro Manila	07 June 2012	Airfreight 2100	PhP 700,000.00	23 June 2012	22 June 2012
1832847	Installation and Maintenance of DFA External E-Mail System	05 June 2012	UR Solutions Inc.	PhP 256,480.00	03 August 2012	N/A
1830861	Supply of PVC Cards (ATM Size)	05 June 2012	Unlimited Solutions	PhP 63,940.00	14 June 2012	N/A
1831486	Supply of V-Shape Planters Box	22 May 2012	Sostanza Inc.	PhP 116,025.00	26 April 2012	N/A
1834755	Non-aligned Movement E-Portal	17 May 2012	Inter-Island Information System	PhP 112,000.00	25 October 2012	N/A
1839394	Medals and Pins for the Distinguished Service Awards	20 Feb 2012	R&J Jewelry Inc.	PhP 180,000.00	25 July 2012	N/A
1844882	DFA Database Center Project	04 July 2012	Advance Solutions	PhP 1,012,659.00	15 August 2012	15 August 2012
1844973	DFA PABX System Maintenance Agreement	04 July 2012	Trends & Technologies	PhP 1,151,887.00	15 August 2012	15 August 2012
1845002	Corporate Anti-Virus Endpoint Security	04 July 2012	Next Innovation	PhP 768,000.00	25 Sept 2012	15 August 2012
1846388	Re-upholstery of Two (2) Sofa Set	16 June 2012	Choosen J. Furniture	PhP 43,800.00	14 June 2012	N/A
1846119	Re-upholstery of Three (3) Sofa Set	16 June 2012	Choosen J. Furniture	PhP 43,800.00	14 June 2012	N/A
1895155	Supply of Wines	15 August 2012	Zen Asia Inc.	PhP 222,000.00	01 August 2012	N/A
1895174	Electrical Supplies for the DFA Day Care	03 Oct 2012	Green Trade Commercial	PhP 90,160.00	03 October 2012	N/A
1894963	Electrical Supplies and Lighting Components Combined in One (1) NOA {	15 August 2012 15 August 2012 15 August 2012 15 August 2012	Green Trade Commercial Up-Town Industrial Arrow Electrical Supplies Arrow Electrical Supplies	PhP 165,000.00 PhP 21,375.00 PhP 24,198.00 PhP 8,699.00	15 August 2012 15 August 2012 15 August 2012 15 August 2012	N/A
1894942	Electrical Supplies for Engineering Section	26 Dec 2012	JJCC Marketing	PhP 48,160.00	26 December 2012	N/A
1896916	Cleaning of Fan Coil Units	14 August 2012	Johnvynn Int'l Engineering Supplies and Services	PhP 327,896.00	19 September 2012	N/A
1913184	Repair and Reconditioning of Water Pumps	10 Sep 2012	Ionic Chemicals &	PhP 395,000.00	17 October 2012	N/A

			Industrial Corp.			
1923907	Coat of Arms for the Official Residence in Japan	Not Purchased	Not Purchased	Not Purchased	Not Purchased	Not Purchased
1923915	Supply of Electric Fans	26 Sep 2012	Green Trade Commercial	PhP 62,400.00	26 September 2012	N/A
1923259	Printing of Overseas Absentee Voting Flyers	11 Sep 2012	D&S Print	PhP 146,640.00	18 September 2012	N/A
1922988	Repair of Condenser Water Pump and Coupling	Subjected to Public Bidding for 2013				
1919270	Supply of Black and White T-Shirts w/Print	23 Aug 2012	Online Clothing	PhP 316,000.00	18 September 2012	N/A
1919229	Supply of Materials for Maintenance	Not Purchased	Not Purchased	Not Purchased	Not Purchased	Not Purchased
1913218	Repair of Building Window Glass	07 Sep 2012	Hilux Construction	PhP 396,000.00	17 October 2012	N/A
1919251	Laptop Computer and other peripherals	11 Sep 2012	Solid Micro IT Solutions	PhP 75,660.00	06 September 2012	N/A
1936439	Supply of Black Sign Pens	11 Oct 2012	Green Trade Commercial	PhP 228,000.00	10 October 2012	N/A
1927476	Peerless Box (Brown)	Cancelled	Cancelled	Cancelled	Cancelled	Cancelled
1935890	Supply of Toners	03 Oct 2012	Solid Micro IT Solutions	PhP 404,500.00	02 October 2012	N/A
1942825	Re-upholstery of Sofa Set	05 Oct 2012	Choosen J. Furniture Enterprise	PhP 143,500.00	16 October 2012	N/A
1939895	Lease of Computer Desktops and Printers	25 Oct 2012	Solid Micro IT Solutions	PhP 403,199.00	15 November 2012	
1943240	Supply and Installation of Modular Partitions	01 Oct 2012	Green Trade Commercial	PhP 358,155.00	10 October 2012	N/A
1944167	Renovation of Various Offices in the DFA Main Building	Lot No. 3	ROSECO Marketing	PhP 3, 997,500.00	Lot No. 3	Lot No. 3
1951343	Supply and Installation of Air Curtains	03 Oct 2012	Cooling Tower & HVAC Systems	PhP 469,000.00	10 October 2012	N/A
1957769	Local Support Services of the DFA Internal Email System	28 Sep 2012	UR Solutions	PhP 89,600.00	28 Sep 2012	N/A
1957740	Rackmount Server	11 Oct 2012	Micro Computer Leader Inc.	PhP 498,695.00	04 October 2012	N/A
1959440	Office Supplies	25 Oct 2012	Litany Commercial	PhP 93,260.00	07 November 2012	N/A
1967691	Air-conditioning	Not Purchased	Not Purchased	Not Purchased	Not Purchased	Not Purchased
1970668	Electrical Supplies for Repair and Maintenance of DFA Main Building	24 Oct 2012	Green Trade Commercial	PhP 276,043.30	24 October 2012	N/A
1970658	Construction Supplies and Materials	Subjected for Public Bidding (under Renovation of Various Offices in the DFA)				
1977522	DFA Remote Desktop Project	22 Nov 2012	American Technologies	PhP 4,650,888.00	26 Nov 2012	28 Dec 2012
1980150	Consumables for Electronic Cash Register	10 Dec 2012 10 Dec 2012	Litany Commercial Huge Marketing	PhP 106,330.80 PhP 4,867.50	28 Dec 2012 28 Dec 2012	N/A

1987094	Database Structure in Merging e-Passport and MRP Database	17 Dec 2012	Go Live Pacific	PhP 158,400.00	17 Dec 2012	N/A
1993656	Various Office Supplies	07 Nov 2012	Litany Commercial	PhP 62,810.00	07 November 2012	N/A
1993715	Office Supplies	To be procured in 2013				
1999233	Procurement of Security Inks for the Personalization of Blank ePassport Booklets	22 January 2013	Jura JSP GMBH	PhP 20,999,000.00	For approval	For approval
2002423	Supply of e-Passport Barcode Stickers	Not Purchased	Not Purchased	Not Purchased	Not Purchased	Not Purchased
2002303	Supply of Philippine Flag	29 Nov 2012	Atlas Super Flags	PhP 30,390.00	29 November 2012	N/A
2002346	Lease of Office Equipment	25 Oct 2012	Solid Micro IT Solutions	PhP 403,199.70.00	15 Nov 2012	N/A
2010922	2013 Global Healthcare Plan Coverage	On-going (Pls. refer to 2013 postings)				
2008898	DFA Loyalty Pins	14 Dec 2012	Suarez & Sons Inc.	PhP 1,592,170.00	February 2013	01 February 2013
2008974	Renovation of Various Offices in the DFA DFA Main Building II	Lot No. 1 Lot No. 2	COHACO Merchandising ROSECO Marketing	PhP 12,599,195.00 PhP 13,519,000.00	Lot No. 1 Lot No. 2	Lot No. 1 Lot No. 2
2018023	Supply of Respirator Mask	Not Purchased	Not Purchased	Not Purchased	Not Purchased	Not Purchased
2017998	Repair and Rehab of Defective Butterfly Valves	29 Nov 2012	Fluid Systems & Design Inc.	PhP 297,600.00	29 November 2013	N/A
2017964	Supply and Installation of Airconditioning Unit	Not Purchased	Not Purchased	Not Purchased	Not Purchased	Not Purchased
2036196	Security Services	On-going (Please refer to 2013 postings)				
2038291	Outsourcing of Passport Encoders	14 Jan 2013	DBP Services Corp.	PhP 18,337,506	07 December 2012	06 February 2013
2038321	DFA-RCOCC Delivery Services for FY 2013	14 Feb 2013	LBC Express, Inc.	PhP 2,410,088.00	For approval	For approval

