

Department of Foreign Affairs  
Procurement Monitoring Report  
As of 30 June 2023

Procurement No.	Program/Project	PI/O/End-User	Mode of Procurement	Actual Procurement Priority	Adopted at IB	Pre-Bid Conf	Eligible Bid	Subj. of Bid	Bid Evaluation	Post-Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Source of Fund	ABC (PHP)	MOOE	CO	Contract Cost (PHP)	MOOE	CO	List of Observers	Pre-Bid Conf	Eligible Bid	Subj. of Bid	Opn. Eval	Post-Qual	Contract Acceptance	Remarks (Exp. Disbursements)	Name of Awardee	
COMPLETED PROCUREMENT ACTIVITIES																															
001-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 Mar 2023	20 Mar 2023	20 Mar 2023	20 Mar 2023	GAA 2023	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd	
001-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 Feb 2023	14 Feb 2023	14 Feb 2023	14 Feb 2023	NEP 2023	\$12,600.00	\$12,600.00	\$12,600.00	\$12,600.00	\$12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALUKAFIA ALMOTAVANAO COMPANY		
003-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,641.00	\$1,641.00	\$1,641.00	\$1,641.00	\$1,641.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
003-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,723.00	\$1,723.00	\$1,723.00	\$1,723.00	\$1,723.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
003-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,710.00	\$1,710.00	\$1,710.00	\$1,710.00	\$1,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
004-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,328.00	\$1,328.00	\$1,328.00	\$1,328.00	\$1,328.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
005-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,280.00	\$1,280.00	\$1,280.00	\$1,280.00	\$1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
006-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,590.00	\$1,590.00	\$1,590.00	\$1,590.00	\$1,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
007-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,590.00	\$1,590.00	\$1,590.00	\$1,590.00	\$1,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
008-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,280.00	\$1,280.00	\$1,280.00	\$1,280.00	\$1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		
009-2023	Resolution Recommending By Referendum: Negotiated Procurement under Section 63.2 Emergency Cases, For the Annual Procurement Plan (APP) for FY 2023 of Past	Tripol PE No	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA 2023	\$1,503.00	\$1,503.00	\$1,503.00	\$1,503.00	\$1,503.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plant Travel Services, Ltd		

Item No.	Description	Unit	QTY	Unit Price	Total Price	Vendor	Remarks
010-2023	RT HOC Ticket (L-V-TN) for Ronald Kern Velazquez	Tripost PE	No				
011-2023	RT HOC Ticket (L-V-TN) for Jonel Y. Mendoza	Tripost PE	No				
012-2023	RT HOC Ticket (L-V-TN) for Melissa C. Miranda	Tripost PE	No				
013-2023	RT HOC Ticket (L-V-TN) for Apolinario E. Pasigungan	Tripost PE	No				
014-2023	RT HOC Ticket (L-V-TN) for OFW Rodrigo Berens and Jonel Mendoza	IV and Tripost No	No				
015-2023	One-way ticket (PH-LV) Return flight of Jonel Y. Mendoza	Tripost PE	No				
016-2023	RT HOC Ticket (L-V-TN) for Alan ROI O. Gabriola	Tripost PE	No				
017-2023	RT HOC Ticket (L-V-TN) for Tib. S. Fonger	Tripost PE	No				
018-2023	OPNs for OFWA Seasonal Adigos Jr. and Arnela Adigos	OPNs	No				
019-2023	RT Ticket (L-V-TN) for Alan ROI Gabriola, Melissa Miranda, Arnela Adigos	Tripost PE	No				
020-2023	RT Ticket (L-V-TN) for Embassy Personnel	Tripost PE	No				
021-2023	RT Ticket (Maga-Bangzon) for Ronald Rene Velazquez	Tripost PE	No				
022-2023	RT Ticket (L-V-TN) for Embassy Personnel	Tripost PE	No				
023-2023	RT Ticket (L-V-TN) and Reasoning fee for Embassy Personnel	Tripost PE	No				
				GAA 2023	\$ 248.00	\$ 248.00	
				GAA 2023	\$ 248.00	\$ 248.00	
				GAA 2023	\$ 248.00	\$ 248.00	
				GAA 2023	\$ 248.00	\$ 248.00	
				GAA 2023	\$ 248.00	\$ 248.00	
				GAA 2023	\$ 2,185.00	\$ 2,185.00	
				GAA 2023	\$ 1,690.00	\$ 1,690.00	
				GAA 2023	\$ 2,292.00	\$ 2,292.00	
				GAA 2023	\$ 1,810.00	\$ 1,810.00	
				GAA 2023	\$ 2,210.00	\$ 2,210.00	
				GAA 2023	\$ 402.00	\$ 402.00	
				GAA 2023	\$ 1,725.49	\$ 1,725.49	
				GAA 2023	\$ 90.20	\$ 90.20	
				GAA 2023	\$ 1,859.92	\$ 1,859.92	
				GAA 2023	\$ 1,592.75	\$ 1,592.75	
					\$ 43,977.26	\$ 43,977.26	

Prepared by:  
MICHAEL TOBIAS  
Property Officer

Recommended for Approval by:  
BOWELL G. CASADANG  
BAC Chairperson

Approved by:  
ALAN ROI O. GABRIOLA  
Head of the Procuring Entity

Total Billed Budget of Procurement Activities: \$43,977.26  
Total Contract Price of Procurement Activities: \$43,977.26  
Total Billed Budget - Total Contract Price