

ANNEX A

Philippine Embassy Seoul Procurement Monitoring Report as of 30 JUNE 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (USD)			Contract Cost (USD)		
				Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES													
	Maintenance Services of the Chancery's Elevator (Hyundai)		Direct Contracting	24 January 2022	27 January 2022	26 January 2022	MOOE	\$1,609.54	\$ 1,609.54	\$ -	\$ 1,609.54	\$ 1,609.54	\$ -
	One Year Contract for the Supply and Delivery of KF94 Face Masks		GPPB Resolution 28-2017	24 January 2022	25 January 2022	26 January 2022	MOOE	\$1,475.41	\$ 1,475.41	\$ -	\$ 1,475.41	\$ 1,475.41	\$ -
	Procurement of Customized Paper Cups and Table Napkins		GPPB Resolution 28-2017	24 January 2022	24 January 2022	26 January 2022	MOOE	\$521.61	\$ 521.61	\$ -	\$ 521.61	\$ 521.61	\$ -
	Procurement of Gift Bags		GPPB Resolution 28-2017	02 March 2022	14 March 2022	07 March 2022	MOOE	\$3,278.69	\$ 3,278.69	\$ -	\$ 3,278.69	\$ 3,278.69	\$ -
	Contract for the One-Time Screening of "Sinandomeng"		Negotiated Procurement	14 March 2022	21 March 2022	16 March 2022	MOOE	\$626.90	\$ 626.90	\$ -	\$ 626.90	\$ 626.90	\$ -
	One Year Lease Contract for Multi-Functional Photocopying Machine		GPPB Resolution 28-2017	17 March 2022	22 March 2022	20 March 2022	MOOE	\$625.00	\$ 625.00	\$ -	\$ 625.00	\$ 625.00	\$ -
	Procurement of 2022 Women's Month Commemoration Polo Shirts		GPPB Resolution 28-2017	17 March 2022	20 March 2022	20 March 2022	MOOE	\$394.93	\$ 394.93	\$ -	\$ 394.93	\$ 394.93	\$ -
	Procurement of One Year Contract for the Provision of Security Services for the Embassy		GPPB Resolution 28-2017	23 March 2022	01 April 2022	25 March 2022	MOOE	\$28,658.72	\$ 28,658.72	\$ -	\$ 28,658.72	\$ 28,658.72	\$ -
	Procurement of Contract for Lease of Venue for the Consular Outreach for the Filipino Communities in Busan, Republic of Korea		GPPB Resolution 28-2017	23 March 2022	28 March 2022	25 March 2022	MOOE	\$819.67	\$ 819.67	\$ -	\$ 819.67	\$ 819.67	\$ -
	Procurement of One Mobile Phone for the Management of Official Social Media Accounts		GPPB Resolution 28-2017	11 April 2022	13 April 2022	13 April 2022	MOOE	\$201.19	\$ 201.19	\$ -	\$ 201.19	\$ 201.19	\$ -
	Procurement of Contract for Lease of Venue for the Consular Outreach for the Filipino Communities in Daegu, Republic of Korea		GPPB Resolution 28-2017	13 April 2022	14 April 2022	15 April 2022	MOOE	\$3,725.78	\$ 3,725.78	\$ -	\$ 3,725.78	\$ 3,725.78	\$ -
	Procurement of Contract for Lease of Venue for the 124th Philippine Independence Day Reception		GPPB Resolution 28-2017	20 April 2022	25 April 2022	24 April 2022	MOOE	\$9,202.68	\$ 9,202.68	\$ -	\$ 9,202.68	\$ 9,202.68	\$ -
	Procurement of Contract for Photo Coverage during the 124th Philippine Independence Day Reception		GPPB Resolution 28-2017	20 April 2022	25 April 2022	24 April 2022	MOOE	\$409.84	\$ 409.84	\$ -	\$ 409.84	\$ 409.84	\$ -
	Procurement of One Year Supply and Delivery of Mineral Drinking Water (18.9L and 0.3L)		GPPB Resolution 28-2017	27 April 2022	29 April 2022	29 April 2022	MOOE	\$2,682.56	\$ 2,682.56	\$ -	\$ 2,682.56	\$ 2,682.56	\$ -
	Procurement of Contract for the Cultural Dance Performances during the Philippine Day Reception		Negotiated Procurement	08 June 2022	09 June 2022	09 June 2022	MOOE	\$1,341.28	\$ 1,341.28	\$ -	\$ 1,341.28	\$ 1,341.28	\$ -

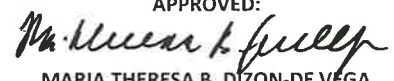
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					Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO
	Procurement of Contract for the Cultural Song Performances during the Philippine Day Reception			Negotiated Procurement	08 June 2022	09 June 2022	09 June 2022	MOOE	\$298.06	\$ 298.06	\$ -	\$ 298.06	\$ 298.06	\$ -
Total Alloted Budget of Procurement Activities									\$	56,902.77				
Total Contract Price of Procurement Actitvites Conducted												\$	56,902.77	
Total Savings (Total Alloted Budget - Total Contract Price)									\$	-				
ON-GOING PROCUREMENT ACTIVITIES														
									\$	-			\$	-
Total Alloted Budget of On-going Procurement Activities									\$	-		\$	-	

Prepared by:

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 BAC Secretariat

Recommended for Approval by:

 REISHA L. OLAVARIO
 BAC Chairperson

APPROVED:

 MARIA THERESA B. DIZON-DE VEGA
 Head of the Procuring Entity