

ANNEX B
EMBASSY OF THE REPUBLIC OF THE PHILIPPINES, BERLIN
Procurement Monitoring Report as of 30 June 2026

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			EUR	Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the AP
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE		CO	Total	MOOE		

COMPLETED PROCUREMENT ACTIVITIES

	Procurement of services for the installation and update of the Embassy's anti-malware security software - GATE Com	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jan-26	n/a	13-Jan-26	13-Jan-26	13-Jan-26	GoP (current year's budget)	Php 75,589.04	Php 75,589.04	0.00	€ 1,071.00	Php 75,589.04	Php 75,589.04	0.00	n/a	
	Procurement of insurance coverage for CY 2026 of the Embassy's official vehicle with plate number 0-110-2 - AXA Versicherung	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jan-26	n/a	2-Jan-26	9-Jan-26	9-Jan-26	GoP (current year's budget)	Php 275,076.34	Php 275,076.34	0.00	€ 3,897.48	Php 275,076.34	Php 275,076.34	0.00	n/a	
	Procurement of insurance coverage for CY 2026 of the Embassy's official vehicle with plate number 0-110-1 - AXA Versicherung	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jan-26	n/a	9-Jan-26	23-Feb-26	23-Feb-26	GoP (current year's budget)	Php 368,448.65	Php 368,448.65	0.00	€ 5,220.44	Php 368,448.65	Php 368,448.65	0.00	n/a	
	Extension of (4) photocopying machine service until 31 December 2026 - Ricoh	BERLIN PE	Extension of lease	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jan-26	n/a	2-Jan-26	2-Jan-26	2-Jan-26	GoP (current year's budget)	Php 924,470.17	Php 924,470.17	0.00	€ 13,088.56	Php 924,470.17	Php 924,470.17	0.00	n/a	
	Parking space for the Embassy's Official Passenger Vehicle within the vicinity of the chancery January 2026 - Parking Space at Reinhardstr	BERLIN PE	GPPB Resolution 28-2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Jan-26	n/a	2-Jan-26	2-Jan-26	2-Jan-26	GoP (current year's budget)	Php 12,514.19	Php 12,514.19	0.00	€ 177.31	Php 12,514.19	Php 12,514.19	0.00	n/a	
	Maintenance of the chancery's two (2) elevators for CY 2026 - Schindler Aufzüge und Fahrtreppen GmbH	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jan-26	1-Jan-26	1-Jan-26	2-Jan-26	2-Jan-26	GoP (current year's budget)	Php 575,171.18	Php 575,171.18	0.00	€ 8,149.44	Php 575,171.18	Php 575,171.18	0.00	n/a	
	Contract update for two (2) official telephone lines assigned to the Ambassador and the Deputy Head of Mission	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Jan-26	12-Jan-26	12-Jan-26	12-Jan-26	12-Jan-26	GoP (current year's budget)	Php 29,628.64	Php 29,628.64	0.00	€ 419.80	Php 29,628.64	Php 29,628.64	0.00	n/a	
	Maintenance and Change to winter tires of official car 0-110-1 - Mercedes Benz Niederlassung Berlin	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jan-26	n/a	15-Jan-26	15-Jan-26	15-Jan-26	GoP (current year's budget)	Php 13,339.26	Php 13,339.26	0.00	€ 189.00	Php 13,339.26	Php 13,339.26	0.00	n/a	
	Monitoring of the Embassy's alarm system for CY 2026 - SicherheitNord	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan-26	n/a	28-Jan-26	28-Jan-26	28-Jan-26	GoP (current year's budget)	Php 43,193.74	Php 43,193.74	0.00	€ 612.00	Php 43,193.74	Php 43,193.74	0.00	n/a	
	Installation and update of the Embassy's anti-malware security software on purchased PCs in 2025 that will help protect from viruses, malware, and other online threats (incl. of VAT) - GATE Com	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan-26	n/a	28-Jan-26	28-Jan-26	28-Jan-26	GoP (current year's budget)	Php 58,942.61	Php 58,942.61	0.00	€ 856.80	Php 58,942.61	Php 58,942.61	0.00	n/a	
	Onsite support on the determination and analysis of the Chancery's IT-related systems error - GATE Com JO19-2026	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jan-26	n/a	30-Jan-26	30-Jan-26	30-Jan-26	GoP (current year's budget)	Php 14,277.93	Php 14,277.93	0.00	€ 202.30	Php 14,277.93	Php 14,277.93	0.00	n/a	
	Insurance Coverage (Liability, and Contents) for CY 2026 of the official residence in Berlin	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2-Feb-26	n/a	2-Feb-26	2-Feb-26	2-Feb-26	GoP (current year's budget)	Php 37,224.03	Php 37,224.03	0.00	€ 497.66	Php 37,224.03	Php 37,224.03	0.00	n/a	
	Private Liability Insurance of the Ambassador for CY 2026 and Property contents and property liability insurance of the Official Residence at Potsdamerplatz Berlin for CY 2026	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar-26	n/a	17-Mar-26	17-Mar-26	17-Mar-26	GoP (current year's budget)	Php 3,649.31	Php 3,649.31	0.00	€ 53.05	Php 3,649.31	Php 3,649.31	0.00	n/a	
	Procurement of hanging glass lighting fixtures - Lampenwelt	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3 Mar 26	3-Mar-26	4-Mar-26	GoP (current year's budget)	Php 68,239.68	Php 68,228.41	0.00	€ 991.78	Php 68,228.41	Php 68,228.41	0.00	n/a	
	Procurement of glass console table - The Masie	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Feb-26	n/a	19-Feb-26	19-Feb-26	23-Mar-26	GoP (current year's budget)	Php 11,715.65	Php 11,415.66	0.00	€ 165.94	Php 11,415.66	Php 11,415.66	0.00	n/a	

	Onsite support on the determination and analysis of the Chancery's IT-related systems error (printer connection after room change) - GATE Com	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Mar-26	6-Mar-26	6-Mar-26	6-Mar-26	6-Mar-26	GoP (current year's budget)	Php 22,920.83	Php 22,920.83	0.00	€ 333.20	Php 22,920.83	Php 22,920.83	0.00	n/a	
	Mercedes Benz van wiper arm replacement - Mercedes Benz Niederfassung Berlin	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-26	10-Mar-26	12-Mar-26	GoP (current year's budget)	Php 16,136.98	Php 16,136.98	0.00	€ 234.57	Php 16,136.98	Php 16,136.98	0.00	n/a	
	Framing of three (3) recent Ambassadors' portraits - Boesner	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16 Mar 26	19-Mar-26	19-Mar-26	GoP (current year's budget)	Php 17,439.25	Php 17,439.25	0.00	€ 253.50	Php 17,439.25	Php 17,439.25	0.00	n/a	
	Procurement of roundtrip Berlin-Maria airline ticket for the official travel of Ambassador Maria Teresa T. Almojela, 9-14 March 2026 - Lufthansa	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Mar-26	n/a	GoP (current year's budget)	Php 275,847.90	Php 275,514.96	0.00	€ 4,005.16	Php 275,514.96	Php 275,514.96	0.00	n/a	
	Maintenance of Berlin PE roof and gutters CY 2026 - Meergans	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar-26	n/a	9-Mar-26	25-26-Mar-26	25-26-Mar-26	GoP (current year's budget)	Php 173,188.92	Php 173,188.92	0.00	€ 2,971.67	Php 173,188.92	Php 173,188.92	0.00	n/a	
	Lease of Venue for Consular Outreach in Hamburg - Tagungshaus Katholische Akademie Hamburg	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Mar-26	10-Mar-26	10-Mar-26	25-26-Apr-26	25-26-Apr-26	GoP (current year's budget)	Php 75,669.00	Php 74,035.11	0.00	€ 1,053.15	Php 74,035.11	Php 74,035.11	0.00	n/a	
	Additional 8-LED hanging lighting fixtures	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10 Mar 26	16-Mar-26	16-Mar-26	GoP (current year's budget)	Php 43,941.68	Php 43,941.68	0.00	€ 638.78	Php 43,941.68	Php 43,941.68	0.00	n/a	
	Procurement of one (1) lot custom acrylic fixtures - Berlin PE official seal and Consular Section directional signage - Schildermaxe	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13 Mar 26	19-Mar-26	19-Mar-26	GoP (current year's budget)	Php 12,038.25	Php 11,978.39	0.00	€ 174.12	Php 11,978.39	Php 11,978.39	0.00	n/a	
	Adjusted monthly rate of IONOS due to extended support provided for the upkeep of the Embassy's web and hosting services	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23 Mar 26	23-Mar-26	23-Mar-26	GoP (current year's budget)	Php 4,668.09	Php 4,668.09	0.00	€ 67.86	Php 4,668.09	Php 4,668.09	0.00	n/a	
	Procurement of various supplies - Botcher PO16-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26 Mar 26	31 Mar 26	31 Mar 26	GoP (current year's budget)	Php 41,873.26	Php 41,873.26	0.00	€ 597.13	Php 41,873.26	Php 41,873.26	0.00	n/a	
	Onsite support on the determination and analysis of the Chancery's IT-related systems error	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27 Mar 26	27-Mar-26	1-Apr-26	GoP (current year's budget)	Php 22,920.83	Php 22,920.83	0.00	€ 333.20	Php 22,920.83	Php 22,920.83	0.00	n/a	
	Test print reproduction on canvass of "Young Trees" by Mauro Malang Santos, a Bangko Sentral ng Pilipinas original artwork - Mail Boxes ETC	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 Mar 26	7-Apr-26	7-Apr-26	GoP (current year's budget)	Php 34,168.02	Php 34,168.02	0.00	€ 487.25	Php 34,168.02	Php 34,168.02	0.00	n/a	
	CY 2026 newspapers subscription - The Financial Times, The Economist, Der Spiegel, Der Tagesspiegel, Frankfurter Allgemeine Zeitung, Handelsblatt, Das Bild	BERLIN PE	RA 12009 IRR Sec. 35.6 Scientific..	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30 Mar 26	Apr-26	Apr-26	GoP (current year's budget)	Php 184,882.37	Php 184,882.37	0.00	€ 2,597.83	Php 184,882.37	Php 184,882.37	0.00	n/a	
	Onsite technical assessment to determine system compatibility with telephone system upgrade - Deutsche Telekom	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-26	31-Mar-26	31-Mar-26	30-Apr-26	30-Apr-26	GoP (current year's budget)	Php 17,936.57	Php 17,936.57	0.00	€ 297.50	Php 17,936.57	Php 17,936.57	0.00	n/a	
	Lease of Venue in Berlin for the Hosting of Piano Concert on 05 May 2026 as Part of the Commemoration of the 128th Anniversary of the Proclamation of PH Independence - Mendelssohn-Remise	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-26	17-Apr-26	17-Apr-26	5-May-26	5-May-26	GoP (current year's budget) - CICA	Php 92,517.99	Php 92,517.99	0.00	€ 1,300.00	Php 92,517.99	Php 92,517.99	0.00	n/a	
	Services for electrical works, assembly and installation of lighting fixtures at the Chancery - R. Kaehne	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Mar-26	n/a	4-Mar-26	4-Mar-26	18-Mar-26	GoP (current year's budget)	Php 59,016.32	Php 59,016.32	0.00	€ 857.92	Php 59,016.32	Php 59,016.32	0.00	n/a	
	ADAC annual membership fee for CY 2026	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Mar-26	23-Mar-26	23-Mar-26	GoP (current year's budget)	Php 6,810.60	Php 6,810.60	0.00	€ 99.00	Php 6,810.60	Php 6,810.60	0.00	n/a	
	Existing parking facility lease agreement with the Bezirksärztekammer Koblenz annual Operating Cost Reconciliation (Betriebskostenabrechnung) and	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar-26	25-Mar-26	25-Mar-26	GoP (current year's budget)	Php 2,760.15	Php 2,760.15	0.00	€ 38.87	Php 2,760.15	Php 2,760.15	0.00	n/a	
	Berlin PE Deutsche Bank Business Credit Card annual fee	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25 Mar 26	25-Mar-26	25-Mar-26	GoP (current year's budget)	Php 1,748.44	Php 1,748.44	0.00	€ 29.00	Php 1,748.44	Php 1,748.44	0.00	n/a	

	Procurement of roundtrip Berlin-Manila airline ticket for the official travel of Ambassador Maria Teresa T. Almojela, 11-15 April 2026 - Lufthansa	BERLIN PE	GPPB Resolution 28-2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31 Mar 26	31-Mar-26	11-15-Apr-26	GoP (current year's budget)	Php 328,815.52	Php 328,815.52	0.00	€ 4,609.12	Php 328,815.52	Php 328,815.52	0.00	n/a	
	Maintenance of Berlin PE electronic security systems - ET Keuterling	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-26	21-Apr-26	21-Apr-26	27-Apr-26	27-Apr-26	GoP (current year's budget)	Php 186,741.27	Php 186,741.27	0.00	€ 2,623.95	Php 186,741.27	Php 186,741.27	0.00	n/a	
	Procurement of various supplies - various suppliers PO14-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-26	30-Mar-26	30-Mar-26	GoP (current year's budget)	Php 25,796.25	Php 26,122.67	0.00	€ 372.62	Php 26,122.67	Php 26,122.67	0.00	n/a	
	DeepL Team, free for 30 days then EUR 24.99 per user/ month billed annually (April 2026 – April 2027)	BERLIN PE	RA 12009 IRR Sec. 35.14 Direct Retail Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-26	13-Apr-26	13-Apr-26	GoP (current year's budget)	Php 21,341.86	Php 21,341.86	0.00	€ 299.88	Php 21,341.86	Php 21,341.86	0.00	n/a	
	Enterprise Perplexity Pro for Political, Economic and Public Diplomacy Sections, USD 238 or EUR 211.28/user/year billed annually (April 2026 – March 2027)	BERLIN PE	RA 12009 IRR Sec. 35.14 Direct Retail Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Mar-26	13-Apr-26	13-Apr-26	GoP (current year's budget)	Php 45,899.09	Php 45,899.09	0.00	€ 644.94	Php 45,899.09	Php 45,899.09	0.00	n/a	
	Procurement services for the custom presentation framing of UN80 PHILIPPINES 80 Years in the United Nations - Boesner	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Apr-26	24-Apr-26	24-Apr-26	GoP (current year's budget)	Php 22,254.23	Php 22,254.23	0.00	€ 312.70	Php 22,254.23	Php 22,254.23	0.00	n/a	
	Procurement of various supplies - various suppliers PO32-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01 Apr 26	27-Apr-26	27-Apr-26	GoP (current year's budget)	Php 37,007.36	Php 36,904.17	0.00	€ 518.55	Php 36,904.17	Php 36,904.17	0.00	n/a	
	Proprietary modular seating Ottoman Fuente W 202 x D 85 cm from Westwing GmbH for Sentro Rizal Berlin (left-side orientation) - WestWing GmbH	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Apr-26	17-Apr-26	17-Apr-26	GoP (current year's budget)	Php 46,913.09	Php 46,913.09	0.00	€ 669.00	Php 46,913.09	Php 46,913.09	0.00	n/a	
	Large-Scale Art Reproduction with description plates (BSP National Artist Collection) at the Philippine Embassy in Berlin Chancery - Mail Boxes Etc	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-26	n/a	21-May-26	3-Jun-26	3-Jun-26	GoP (current year's budget)	Php 193,360.50	Php 87,692.63	0.00	€ 1,224.08	Php 87,692.63	Php 87,692.63	0.00	n/a	
	Procurement of various supplies - Botcher PO31-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-26	23-Apr-26	23-Apr-26	GoP (current year's budget)	Php 22,062.08	Php 22,062.08	0.00	€ 310.00	Php 22,062.08	Php 22,062.08	0.00	n/a	
	Procurement of various supplies - Metro PO29-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-26	16-Apr-26	16-Apr-26	GoP (current year's budget)	Php 14,233.60	Php 13,905.52	0.00	€ 195.39	Php 13,905.52	Php 13,905.52	0.00	n/a	
	Hotel accommodations on 02-06 May 2026 for the official guest of the Embassy, Dr. Raul Sunico, in connection with the 128th Anniversary of the Proclamation of Philippine Independence - Maritim ProArte Hotel Berlin	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-26	17-Apr-26	02-06-May-26	GoP (current year's budget) - CICA	Php 85,401.60	Php 48,868.92	0.00	€ 688.20	Php 48,868.92	Php 48,868.92	0.00	n/a	
	Change to summer tires of the Embassy official car Mercedes Benz - Mercedes Benz Niederlassung Berlin	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-26	17-Apr-26	22-Apr-26	GoP (current year's budget)	Php 13,420.85	Php 13,420.85	0.00	€ 189.00	Php 13,420.85	Php 13,420.85	0.00	n/a	
	Proprietary modular seating Ottoman Fuente W 202 x D 85 cm from Westwing GmbH for Sentro Rizal Berlin (right-side orientation) - WestWing GmbH	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-26	16-Jun-26	16-Jun-26	GoP (current year's budget)	Php 47,654.54	Php 47,654.54	0.00	€ 667.99	Php 47,654.54	Php 47,654.54	0.00	n/a	
	Procurement services for the custom presentation framing of UN80 PHILIPPINES 80 Years in the United Nations with write-up on designer and DFA and PhilPost issuance - Boesner	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-26	30-Apr-26	30-Apr-26	GoP (current year's budget)	Php 26,717.18	Php 26,717.18	0.00	€ 375.41	Php 26,717.18	Php 26,717.18	0.00	n/a	
	Lease of Venue for the for the Consular Outreach Mission in Dresden on 16 May 2026 - Selige Martyrer	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Apr-26	21-Apr-26	21-Apr-26	16-May-26	16-May-26	GoP (current year's budget)	Php 19,336.05	Php 19,336.05	0.00	€ 270.00	Php 19,336.05	Php 19,336.05	0.00	n/a	
	Procurement of various supplies - various suppliers PO35-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24 Apr 26	Apr 26	29-May-26	GoP (current year's budget)	Php 145,894.40	Php 145,066.72	0.00	€ 2,038.37	Php 145,066.72	Php 145,066.72	0.00	n/a	

	Cleaning services for the Embassy glass windows - Greenstar	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-26	29-May-26	29-May-26	3-Jun-26	4-Jun-26	GoP (current year's budget)	Php 236,329.50	Php 201,796.82	0.00	€ 3,284.40	Php 201,796.82	Php 201,796.82	0.00	n/a	
	Procurement of various supplies - Metro PO37-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-26	29-Apr-26	29-Apr-26	GoP (current year's budget)	Php 68,321.28	Php 67,738.41	0.00	€ 951.81	Php 67,738.41	Php 67,738.41	0.00	n/a	
	Berlin PE contribution to local hires' statutory accident insurance CY 2026 with Verwaltungs-Berufsgenossenschaft (VBG)	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-26	24-Apr-26	24-Apr-26	GoP (current year's budget)	Php 14,815.69	Php 14,815.69	0.00	€ 208.18	Php 14,815.69	Php 14,815.69	0.00	n/a	
	Provision of Museum Contents Insurance for Cultural Event at Mendelssohn-Remise (Mendelssohn Haus Berlin), 05 May 2026 - Hiscox Event Insurance Underwriting	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-26	5-May-26	5-May-26	GoP (current year's budget) - CICA	Php 14,233.60	Php 12,801.17	0.00	€ 182.55	Php 12,801.17	Php 12,801.17	0.00	n/a	
	Printing Services for Collaterals for Berlin PE's Commemoration on 05 May 2026 of the 128th Anniversary of the Proclamation of PH Independence - Mail Boxes Etc	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-26	29-Apr-26	5-May-26	GoP (current year's budget) - CICA	Php 27,043.84	Php 26,736.39	0.00	€ 375.68	Php 26,736.39	Php 26,736.39	0.00	n/a	
	Change to summer tires of the Embassy service vehicle Mercedes Benz - Mercedes Benz Niederlassung Berlin	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Apr-26	30-Apr-26	8-May-26	GoP (current year's budget)	Php 12,710.75	Php 12,710.75	0.00	€ 179.00	Php 12,710.75	Php 12,710.75	0.00	n/a	
	Change to summer tires of the Embassy service vehicle BMW - BMW AG Niederlassung Berlin	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-May-26	15-May-26	18-May-26	GoP (current year's budget)	Php 13,892.59	Php 13,892.59	0.00	€ 193.99	Php 13,892.59	Php 13,892.59	0.00	n/a	
	Towing services for the Embassy's deregistered Mercedes Benz official car - Jens Eichler Sicherheitsdienste	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-May-26	15-May-26	15-May-26	22-May-26	26-May-26	GoP (current year's budget)	Php 17,896.73	Php 17,896.73	0.00	€ 249.90	Php 17,896.73	Php 17,896.73	0.00	n/a	
	Procurement of various supplies - Metro PO38-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-26	18-May-26	18-May-26	GoP (current year's budget)	Php 25,065.25	Php 24,600.47	0.00	€ 343.51	Php 24,600.47	Php 24,600.47	0.00	n/a	
	Procurement of roundtrip Berlin-Geneva airline ticket for the official travel of Ambassador Maria Teresa T. Almojuela, 01-02 June 2026 - SWISS/ EasyJet	BERLIN PE	GPPB Resolution 28-2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-May-26	22-May-26	01-02-Jun-26	GoP (current year's budget)	Php 48,698.20	Php 48,385.96	0.00	€ 675.64	Php 48,385.96	Php 48,385.96	0.00	n/a	
	Event liability and technical equipment insurance for official event "Archipelago Alive" on 21 May 2026 at Zentral- und Landesbibliothek Berlin (ZLB), Berlin - Hiscox Event Insurance Underwriting	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-26	21-May-26	21-May-26	GoP (current year's budget) - CICA	Php 16,471.45	Php 15,894.54	0.00	€ 226.10	Php 15,894.54	Php 15,894.54	0.00	n/a	
	Multi-point critical servicing of the Toyota service vehicle - MCF Motor Company	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-26	27-May-26	27-May-26	GoP (current year's budget)	Php 12,655.86	Php 12,655.86	0.00	€ 176.66	Php 12,655.86	Php 12,655.86	0.00	n/a	
	Procurement of various supplies - Botcher PO 42-2026	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-26	24-Jun-26	24-Jun-26	GoP (current year's budget)	Php 114,608.00	Php 108,793.56	0.00	€ 1,543.39	Php 108,793.56	Php 108,793.56	0.00	n/a	
	Procurement of roundtrip Berlin-Manila airline ticket for the official travel of Ambassador Maria Teresa T. Almojuela, 13-19 June 2026 - Qatar Airways	BERLIN PE	GPPB Resolution 28-2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-Jun-26	8-Jun-26	13-19-Jun-26	GoP (current year's budget)	Php 139,678.50	Php 137,210.90	0.00	€ 1,946.53	Php 137,210.90	Php 137,210.90	0.00	n/a	
	Procurement of Printing Services for Collaterals for Economic Diplomacy Event, 22-23 June 2026 - OnlinePrinters	BERLIN PE	RA 12009 IRR Sec. 34 SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun-26	19-Jun-26	19-Jun-26	GoP (current year's budget)	Php 14,326.00	Php 4,595.06	0.00	€ 64.15	Php 4,595.06	Php 4,595.06	0.00	n/a	
	Lease of Venue for Economic Diplomacy event/ hosting of welcome dinner for DTI Undersecretary/Philadel Joint Economic Committee on 22 June 2026 - Brassele Quarre Hotel Adon	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun-26	n/a	11-Jun-26	22-Jun-26	22-Jun-26	GoP (current year's budget)	Php 53,729.72	Php 53,729.72	0.00	€ 750.00	Php 53,729.72	Php 53,729.72	0.00	n/a	
	Services for electrical works and installation of lighting fixtures at the Chancery - R. Kahne	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun-26	n/a	3-Jun-26	3-Jun-26	3-Jun-26	GoP (current year's budget)	Php 21,312.04	Php 21,312.04	0.00	€ 346.87	Php 21,312.04	Php 21,312.04	0.00	n/a	

	Procurement & Installation of Ten (10) All-in-One PCs with Software Suite (Office, Trend Micro, Nitro Pro)	BERLIN PE	GPPB Resolution 28-2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget)	Php 1,934,010.00	0.00	Php 1,934,010.00	€ 27,000.00	tbc	tbc	tbc		
	Replacement of the defective cable remote of the air conditioning unit located at the 5th Floor Secretariat Room	BERLIN PE	GPPB Resolution 28-2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget)	Php 121,225.18	Php 121,225.18	0.00	€ 1,682.38	tbc	tbc	tbc		
	Services for electrical works and installation at the Official Residence in Berlin of lighting fixtures from the Philippines	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget)	Php 69,470.38	Php 69,470.38	0.00	€ 950.85	tbc	tbc	tbc		
	Maintenance of Berlin PE's fire extinguishers - Jockey Brandschutz	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget)	Php 74,431.45	Php 74,431.45	0.00	€ 1,039.11	tbc	tbc	tbc		
	Hotel accommodations on 01-04 July in Berlin, Germany for PH artist, Ms. Anna Karina Jardin, in connection with the Batang German-Pinoy Heritage Day for Kids (UPLIFT Series) - Adina Hotel	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget) - CICA	Php 42,978.00	Php 42,978.00	0.00	€ 600.00	tbc	tbc	tbc		
	Hotel accommodations in Bonn, Germany on 04-05 July 2020 for PH artist, Ms. Anna Karina Jardin, in connection with the Batang German-Pinoy Heritage Day for Kids (UPLIFT Series) - V-Hotel	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget) - CICA	Php 9,448.00	Php 9,448.00	0.00	€ 131.90	tbc	tbc	tbc		
	Hotel accommodations on 13-17 July 2020 in Berlin, Germany as Post's support of artistic practice and facilitation of workshops in Berlin of PH artist, Ms. Anna Karina Jardin, under the Embassy's cultural diplomacy events in Berlin - Numa Hotel	BERLIN PE	RA 12009 IRR Sec. 35.9 Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget) - CICA	Php 27,884.84	Php 27,884.84	0.00	€ 389.29	tbc	tbc	tbc		
	12-month of Berliner Wasserbetriebe water dispensers for floors -1, 3,5,6 at EUR 416.12/month	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	GoP (current year's budget)	Php 20,806.68	Php 20,806.68	0.00	€ 416.12	tbc	tbc	tbc		
	Upgrade of Berlin PE telephone system	BERLIN PE	RA 12009 IRR Sec. 31 Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	DFA BFP (supplemental funding requested)	Php 658,504.17	Php 658,504.17	0.00	€ 9,332.74	tbc	tbc	tbc		Upgrade of Berlin PE telephone system with Deutsche Telekom chargeable to DFA BFP FY 2025 in the amount of PHP 352,477. Post requested on 03 July 20: augmentation of funds in the amount of PHP 302,250.21
	Engagement of a Highly Technical Consultant (HTC) for the Expansion, Modernization, and Functional Enhancement of the Chancery - Architect Giulia Toscani	BERLIN PE	RA 12009 IRR Sec. 35.7 Highly Technical Consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	tbc	tbc	tbc	tbc	tbc	DFA BFP (funding requested)	tbc	tbc	0.00	€ 138,494.81	tbc	tbc	tbc		Post requested on 03 July 20: funds from DFA BFP FY 2026 in amount of PHP 9,756,113.30 contingent upon a generally pos result of feasibility study plan and regulatory review quoted at 170,227.36
	Maintenance of Berlin PE's Heating, Ventilation and Sanitation Systems for CY 2020 - Schiele GmbH & Co KG	BERLIN PE	RA 12009 IRR Sec. 34 SVP / GPPB Resolution 28-2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May-26	18-May-26	18-May-26	scheduled 03-04 Aug 2026	tbc	GoP (current year's budget)	Php 451,959.38	Php 451,959.38	0.00	€ 6,731.59	tbc	tbc	tbc		
Total Allocated Budget of On-going Procurement Activities																	Php 3,699,402.91								

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