

**FOREIGN SERVICE INSTITUTE  
PROCUREMENT MONITORING REPORT  
As of 31 December 2015**

Code	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Procurement Conference	Ads/Post	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award / JO / PO	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	
N/A	Rental of Computers from February 2015 to January 2016	FSI	Public Bidding	N/A	FSI-PB-2014-12-002	12-Dec-14	N/A	1/5/2015	1/13/2015	1/14/2015	BAC Resolution No. 03-15	1/23/2015	1/26/2015	N/A	N/A	GOP - GAA
N/A	Bidding of One Year Janitorial Services	FSI	Public Bidding	N/A	FSI-PB-2014-12-001	14-Oct-14	N/A	11/20/2014	12/17/2014	12/18/2014	BAC Resolution No. 78-14	12/2/2014	12/22/2014	N/A	N/A	GOP - GAA
N/A	Subscription to Various Local Newspapers from January to December 2015	FSI	NP-SVP	N/A	FSIRFQ-14-12-031	N/A	N/A	N/A	N/A	N/A	FSI-001-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Car Batteries for the Service Vehicles	FSI	Shopping	N/A	FSIRFQ-15-002	N/A	N/A	N/A	N/A	N/A	FSI-002-15	N/A	N/A	6-Feb-15	N/A	GOP - GAA
N/A	Catering Services for the Inauguration of the Benedicto Room	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-001-15	N/A	N/A	23-Jan-15	N/A	GOP - GAA
N/A	Printing of Newsletter: West Philippine Sea Arbitration Update V	CIRSS	NP-SVP	N/A	FSIRFQ-15-001	N/A	N/A	N/A	N/A	N/A	FSI-002-15	N/A	N/A	28-Apr-15	N/A	GOP - GAA
N/A	Online Job Posting	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-003-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Catering Services for the Simulation of PDOS 01-2015	PTPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-004-15	N/A	N/A	16-Feb-15	N/A	GOP - GAA
N/A	Printing of 2015 APEC Primer	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-005-15	N/A	N/A	17-Apr-15	N/A	GOP - GAA
N/A	Renewal of Subscription to ESET Endpoint Security (Anti Virus) 120 nodes	MIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-003-15	N/A	N/A	26-Mar-15	N/A	GOP - GAA
N/A	Brass Signage in Wooden Frame	ODG	NP-SVP	N/A	FSIRFQ-02-002	N/A	N/A	N/A	N/A	N/A	FSI-006-15	N/A	N/A	6-May-15	N/A	GOP - GAA
N/A	Catering Services for the Participants of Mangrove Forum	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-007-15	N/A	N/A	12-Mar-15	N/A	GOP - GAA

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N/A	Catering Services for the Simulation of PDOS 02-2015	PTPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-008-15	N/A	N/A	13-Mar-15	N/A	GOP - GAA
N/A	Renewal of Sky Cable Subscription	ODG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-004-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Maintenance and Cleaning of Airconditioning Units	FSI	NP-SVP	N/A	FSIRFQ-15-01-003	N/A	N/A	N/A	N/A	N/A	N/A	FSI-009-15	N/A	N/A	20-Apr-15	N/A	GOP - GAA
N/A	Procurement of Various Personalized Items	FSI	NP-SVP	N/A	FSIRFQ-15-003	N/A	N/A	N/A	N/A	N/A	N/A	FSI-010-15	N/A	N/A	30-Jul-15	N/A	GOP - GAA
N/A	Procurement of Coffee, Sugar and Cream	CPRSD	NP-SVP	N/A	FSIRFQ-15-03-004	N/A	N/A	N/A	N/A	N/A	N/A	FSI-005-15	N/A	N/A	20-Apr-15	N/A	GOP - GAA
N/A	Procurement of Library Books	Library	Shopping	N/A	FSIRFQ-15-04-006	N/A	N/A	N/A	N/A	N/A	N/A	FSI-006-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Subscription of Foreign Magazines and Newspapers	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-007-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Venue for FSI Teambuilding 2015	FSI	NP-SVP	N/A	FSIRFQ-15-05-006	N/A	N/A	N/A	N/A	N/A	N/A	FSI-013-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Bus Rental for FSI Teambuilding 2015	FSI	NP-SVP	N/A	FSIRFQ-15-05-008	N/A	N/A	N/A	N/A	N/A	N/A	FSI-014-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Rental of 1 unit Photocopying Machine for 1 year	FSI	NP-SVP	N/A	FSIRFQ-15-05-007	N/A	N/A	N/A	N/A	N/A	N/A	FSI-015-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-04-005	N/A	N/A	N/A	N/A	N/A	N/A	FSI-008-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-04-005	N/A	N/A	N/A	N/A	N/A	N/A	FSI-009-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-04-005	N/A	N/A	N/A	N/A	N/A	N/A	FSI-010-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Printing of CIRSS Commentaries and Insights	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-016-15	N/A	N/A	N/A	N/A	GOP - GAA

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N/A	Catering Services for the Simulation of PDOS 03-2015	PTPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-017-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-07-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-014-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-07-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-015-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-07-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-016-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Hiring of Additional Janitorial Personnel for one month	Library	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-018-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	FSI Website Hosting Service for one (1) year	MISS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-019-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Car Tires for FSI service vehicles	FSI	Shopping	N/A	FSIRFQ-15-08-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-017-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Electrical Outlets for the FSI Library	Library	Shopping	N/A	FSIRFQ-15-08-014	N/A	N/A	N/A	N/A	N/A	N/A	FSI-018-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Maintenance and Repair of various FSI Aircon	FSI	NP-SVP	N/A	FSIRFQ-15-01-003	N/A	N/A	N/A	N/A	N/A	N/A	FSI-020-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Maintenance and Repair of various FSI Aircon	FSI	NP-SVP	N/A	FSIRFQ-15-01-003	N/A	N/A	N/A	N/A	N/A	N/A	FSI-021-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Repair of FSI service vehicle (Almera)	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-022-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Extension of Contract Services - Internet Services (1 month)	MISS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-023-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Catering Services for Mangrove Forum (GAD)	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-022A-15	N/A	N/A	N/A	N/A	GOP - GAA

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				Pre-Procurement Conference	Ads/Post	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award / JO / PO	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover		
N/A	Procurement of Coffee, Sugar and Cream	CPRSD	NP-SVP	N/A	FSIRFQ-15-08-015	N/A	N/A	N/A	N/A	N/A	N/A	FSI-019-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Printing of Various Newsletter (Sharing ASEAN & WPS)	Publications	NP-SVP	N/A	FSIRFQ-15-09-018	N/A	N/A	N/A	N/A	N/A	N/A	FSI-024-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Supply of Internet Connection for one year	MISS	NP-SVP	N/A	FSIRFQ-15-0-016	N/A	N/A	N/A	N/A	N/A	N/A	FSI-026-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Loyalty Memorabilia	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-027-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Re-print of various books for Fsi Publications	Publications	NP-SVP	N/A	FSIRFQ-15-09-017	N/A	N/A	N/A	N/A	N/A	N/A	FSI-028-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-10-020	N/A	N/A	N/A	N/A	N/A	N/A	FSI-020-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-10-020	N/A	N/A	N/A	N/A	N/A	N/A	FSI-021-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-15-10-020	N/A	N/A	N/A	N/A	N/A	N/A	FSI-022-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Printing of Desk Calendars	Publications	NP-SVP	N/A	FSIRFQ-15-10-022	N/A	N/A	N/A	N/A	N/A	N/A	FSI-029-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Printing of Various Newsletter (Sharing ASEAN & WPS)	Publications	NP-SVP	N/A	FSIRFQ-15-11-023	N/A	N/A	N/A	N/A	N/A	N/A	FSI-030-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Catering Services for LPS Closing Ceremony	LPS	NP-SVP	N/A	FSIRFQ-15-11-024	N/A	N/A	N/A	N/A	N/A	N/A	FSI-031-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Subscription Renewal for Skycable for one year	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-023-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Catering Services for FSI Christmas Party	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-032-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Online Job Posting	Personnel	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-035-15	N/A	N/A	N/A	N/A	GOP - GAA
N/A	Subscription of Various Journals for 2016	Library	NP-SVP	N/A	FSIRFQ-15-11-027	N/A	N/A	N/A	N/A	N/A	N/A	FSI-025-15	N/A	N/A	N/A	N/A	GOP - GAA

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N/A	Venue for Training of Trainors	CPRSD	NP-SVP	N/A	FSIRFQ-15-11-026	N/A	N/A	N/A	N/A	N/A	N/A	FSI-033-15	N/A	N/A	N/A	N/A	GOP - GAA

ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion	
1,120,000.00	1,120,000.00	N/A	1,119,600.00	1,119,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
1,760,000.00	1,760,000.00	N/A	1,723,337.28	1,723,337.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
64,950.00	64,950.00	N/A	63,856.00	63,856.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
16,800.00	16,800.00	N/A	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
30,000.00	30,000.00	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
24,375.00	24,375.00	N/A	13,000.00	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
16,800.00	16,800.00	N/A	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
35,000.00	35,000.00	N/A	30,780.00	30,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
99,600.00	99,600.00	N/A	99,600.00	99,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
29,700.00	29,700.00	N/A	27,670.00	27,670.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
15,000.00	15,000.00	N/A	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered

ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion	
10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
12,100.00	12,100.00	N/A	12,100.00	12,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
80,000.00	80,000.00	N/A	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
294,300.00	294,300.00	N/A	253,775.00	253,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
39,750.00	39,750.00	N/A	34,680.00	34,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
232,593.50	232,593.50	N/A	226,542.00	226,542.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially Delivered
49,000.00	49,000.00	N/A	47,340.00	47,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
290,000.00	290,000.00	N/A	237,880.00	237,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
100,000.00	100,000.00	N/A	70,700.00	70,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
378,000.00	378,000.00	N/A	367,200.00	367,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
23,020.00	23,020.00	N/A	8,749.00	8,749.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
		N/A	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
		N/A	2,529.00	2,529.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
50,000.00	50,000.00	N/A	44,300.00	44,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered


ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion	
10,000.00	10,000.00	N/A	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
171,531.20	171,531.20	N/A	16,142.40	16,142.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
-		N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially Delivered
-		N/A	4,460.00	4,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
33,405.80	33,405.80	N/A	33,405.80	33,405.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
6,000.00	6,000.00	N/A	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
34,400.00	34,400.00	N/A	29,800.00	29,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
13,800.00	13,800.00	N/A	8,400.00	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
80,000.00	80,000.00	N/A	13,664.00	13,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
-		N/A	21,750.00	21,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
5,339.35	5,339.35	N/A	5,339.35	5,339.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered
15,000.00	15,000.00	N/A	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered





ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion		
126,000.00	126,000.00	N/A	100,800.00	100,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendered

Prepared By:

  
 ALLAN PADILLA  
 Administrative Officer II

Certified Correct:

  
 JULIO S. AMADOR II  
 Deputy-Director General