

FOREIGN SERVICE INSTITUTE
PROCUREMENT MONITORING REPORT
As of January 1 to June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
N/A	Rental of Airconditioned Bus	HRMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan	22-Jan	22-Jan	22-Jan
N/A	Resource Person for the Art Workshop	HRMS	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb	18-Feb	18-Feb	18-Feb
N/A	Resource Person for the Art Mural and Exhibit	HRMS	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar	25-Mar	25-Mar	25-Mar
N/A	Procurement of Various Office Supplies	GSS	NO	Shopping	N/A	7447531	N/A	N/A	N/A	N/A	N/A	22-Mar	22-Mar	22-Mar	22-Mar
N/A	Procurement of Various Office Supplies	GSS	NO	Shopping	N/A	7447531	N/A	N/A	N/A	N/A	N/A	22-Mar	22-Mar	22-Mar	22-Mar
N/A	Resource Person as Layout Artist for the book Helping Hands	PUB	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr	19-Apr	19-Apr	19-Apr
N/A	Printing of book entitled, Helping Hands	PUB	NO	NP-53.9 - Small Value Procurement	N/A	7586183	N/A	N/A	N/A	N/A	N/A	19-Apr	19-Apr	19-Apr	19-Apr
N/A	Printing of various FSI personalized Items	GSS	NO	NP-53.9 - Small Value Procurement	N/A	7453820	N/A	N/A	N/A	N/A	N/A	19-Apr	19-Apr	19-Apr	19-Apr
N/A	Procurement of Jumbo Tissue and Holder	GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr	19-Apr	19-Apr	19-Apr
N/A	Consultant for the FSOCXVIII Esprit de Corps	CPS	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May	4-May	4-May	4-May
N/A	Procurement of Various IT Supplies	MISS	NO	NP-53.9 - Small Value Procurement	N/A	7450465	N/A	N/A	N/A	N/A	N/A	17-May	17-May	17-May	17-May
N/A	Procurement of Ion UV Protector	FSI	NO	NP-53.9 - Small Value Procurement	N/A	7759029	N/A	N/A	N/A	N/A	N/A	23-Jun	23-Jun	23-Jun	23-Jun
N/A	Procurement of Office Chairs	FSI	NO	NP-53.9 - Small Value Procurement	N/A	7759764	N/A	N/A	N/A	N/A	N/A	23-Jun	23-Jun	23-Jun	23-Jun
N/A	Procurement of Laptops	CPRSD	NO	NP-53.9 - Small Value Procurement	N/A	7666403	N/A	N/A	N/A	N/A	N/A	17-May	17-May	17-May	17-May
												Total Alloted B			
												Total Contract Price of Pr			
												Total Savings (Total AI			

ON-GOING PROCUREMENT ACTIVITIES															
N/A	Procurement of Online Survey Subscription	TES	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan	19-Jan	19-Jan	19-Jan
N/A	Procurement of E-mail Subscription	CPRSD	NO	NP-53.9 - Small Value Procurement	N/A	423429	N/A	N/A	N/A	N/A	N/A	12-Apr	12-Apr	12-Apr	12-Apr
N/A	Consultant for Library Management System	LIB	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb	17-Feb	17-Feb	17-Feb

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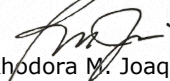
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
N/A	Subscription of Online Library Database	LIB	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar	8-Mar	8-Mar	8-Mar
N/A	Service Provider for the Bahasa Indonesia Online Language Course - Intermediate	LPS	NO	NP-53.9 - Small Value Procurement	N/A	7486830	N/A	N/A	N/A	N/A	N/A	22-Mar	22-Mar	22-Mar	22-Mar
N/A	Service Provider for the French Online Language Course - Intermediate	LPS	NO	NP-53.9 - Small Value Procurement	N/A	7486856	N/A	N/A	N/A	N/A	N/A	22-Mar	22-Mar	22-Mar	22-Mar
N/A	Service Provider for the Spanish Online Language Course - Intermediate	LPS	NO	NP-53.9 - Small Value Procurement	N/A	7486878	N/A	N/A	N/A	N/A	N/A	22-Mar	22-Mar	22-Mar	22-Mar
N/A	Service Provider for the Arabic Online Language Course - Beginner	LPS	NO	NP-53.9 - Small Value Procurement	N/A	7586337	N/A	N/A	N/A	N/A	N/A	4-May	4-May	4-May	4-May
N/A	Service Provider for the Nihongo Online Language Course - Beginner	LPS	NO	NP-53.9 - Small Value Procurement	N/A	7586374	N/A	N/A	N/A	N/A	N/A	4-May	4-May	4-May	4-May
N/A	Service Provider for the French Online Language Course - Beginner	LPS	NO	NP-53.9 - Small Value Procurement	N/A	7586363	N/A	N/A	N/A	N/A	N/A	4-May	4-May	4-May	4-May
Total Alloted Budget															

Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
Ongoing	N/A	GoP	3272000	3,272,000.00	0.00	3258000	3,258,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ongoing	N/A	GoP	350000	350,000.00	0.00	293000	293,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ongoing	N/A	GoP	350000	350,000.00	0.00	340000	340,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ongoing	N/A	GoP	350000	350,000.00	0.00	331520	331,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ongoing	N/A	GoP	400000	400,000.00	0.00	356982	356,982.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ongoing	N/A	GoP	400000	400,000.00	0.00	370000	370,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ongoing	N/A	GoP	400000	400,000.00	0.00	366000	366,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
of On-going Procurement Activities			5,931,500.00													

Prepared by:


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Recommended for Approval by:


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APPROVED:


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