

**FOREIGN SERVICE INSTITUTE  
PROCUREMENT MONITORING REPORT  
As of 30 June 2016**

Code	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		
				Pre-Procurement Conference	Advs/Post	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award / IO / PO	Contract Signing	Notice to Proceed		Delivery / Completion	Acceptance / Turnover
N/A	Rental of Computers from February 2016 to January 2017	FSI	Public Bidding	N/A	3591005	17-Dec-15	N/A	1/6/2016	1/13/2016	1/14/2016	IO FSI-2016-01-00028	1/21/2016	1/26/2016	N/A	N/A	GOP - GAA
N/A	Procurement of Various Office Supplies (FSOCC)	FSI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0002	8-Jan	N/A	18-Jan-16	N/A	GOP - GAA
N/A	Rental of Venue for FSOCC Teambuilding	FSI	NP-SVP	N/A	3629293	N/A	N/A	N/A	N/A	N/A	IO FSI-2016-01-0001	21-Jan	N/A	29-Jan-16	N/A	GOP - GAA
N/A	Rental of Airconditioned Bus for FSOCC Teambuilding	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IO FSI-2016-01-0002	21-Jan	N/A	29-Jan-16	N/A	GOP - GAA
N/A	Repair of Nissan Almera	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IO FSI-2016-01-0003	27-Jan	N/A	29-Jan	N/A	GOP - GAA
N/A	Procurement of Toner Cartridges	FSI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0002	3-Feb	N/A	10-Feb	N/A	GOP - GAA
N/A	Printing of Letterhead and Parchment Paper	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IO FSI-2016-01-0004	5-Feb	N/A	15-Mar	N/A	GOP - GAA
N/A	Printing of Book (A Principled Foreign Policy)	FSI	NP-SVP	N/A	3671555	N/A	N/A	N/A	N/A	N/A	IO FSI-2016-01-0005	9-Mar	N/A	23-May	N/A	GOP - GAA
N/A	Renewal of Subscription to Sky Cable (March 21, 2016 - March 20, 2017)	FSI	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0004	15-Mar	N/A	N/A	N/A	GOP - GAA
N/A	Subscription of ESET Anti Virus	FSI	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0005	16-Mar	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Appliances	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0006	29-Mar	N/A	2-May	N/A	GOP - GAA
N/A	Procurement of Coffee, Sugar and Cream	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0007	14-Apr	N/A	12-May	N/A	GOP - GAA


Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Pre-Procurement Conference	Pre-Bid Conference	Date of Receipt of Invitation							Remarks	
	Total	MOOE	CO	Total	MOOE	CO				Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion			
Rental of Computers from February 2016 to January 2017	1,120,000.00	1,120,000.00	N/A	1,119,600.00	1,119,600.00	N/A	PCL, G-Watch, PODER, COA	N/A	12/15/2015	N/A	12/15/2015	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
Procurement of Various Office Supplies (FSOCC)	15,750.00	15,750.00	N/A	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Rental of Venue for FSOCC Teambuilding	360,000.00	360,000.00	N/A	322,966.80	322,966.80	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
Rental of Airconditioned Bus for FSOCC Teambuilding	45,000.00	45,000.00	N/A	39,460.00	39,460.00	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
Repair of Nissan Almera	7,000.00	7,000.00	N/A	6,620.90	6,620.90	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
Procurement of Toner Cartridges	29,000.00	29,000.00	N/A	26,000.00	26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Printing of Letterhead and Parchment Paper	15,000.00	15,000.00	N/A	13,600.00	13,600.00	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
Printing of Book (A Principled Foreign Policy)	74,000.00	74,000.00	N/A	72,000.00	72,000.00	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
Renewal of Subscription to Sky Cable (March 21, 2016 - March 20, 2017)	13,200.00	13,200.00	N/A	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
Subscription of ESET Anti Virus	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	N/A	Ongoing
Procurement of Appliances	360,000.00	360,000.00	N/A	316,800.00	316,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Procurement of Coffee, Sugar and Cream	46,250.00	46,250.00	N/A	39,480.00	39,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered

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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 Office Chairs	FSI	NP-SVP	N/A	3800058	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0009	22-Apr	N/A	23-May	N/A	GOP - GAA
N/A	Rental of Photocopying Machine	FSI	NP-SVP	N/A	3800239	N/A	N/A	N/A	N/A	N/A	N/A	JO FSI-2016-01-0008	25-Apr	N/A	N/A	N/A	GOP - GAA
N/A	Procurement of Various IT Supplies	FSI	NP-SVP	N/A	3792784	N/A	N/A	N/A	N/A	N/A	N/A	PO FSI-2016-01-0010	3-May	N/A	26-May	N/A	GOP - GAA

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	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
Procurement of Office Chairs	312,000.00	312,000.00	N/A	255,600.00	255,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Rental of Photocopying Machine	378,000.00	378,000.00	N/A	312,000.00	312,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
Procurement of Various IT Supplies	30,000.00	30,000.00	N/A	22,240.00	22,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered

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Noted by:

  
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