

**FOREIGN SERVICE INSTITUTE
PROCUREMENT MONITORING REPORT
As of 31 Dember 2014**

Code	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total
				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	Bidding of Janitorial Services for One Year (January to December 2014)	FSI	Public Bidding	N/A	FSI-P8-2013-09-029	25-Oct-13	11/7/2013	11/7/2013	11/7/2013	11/17/2013	11/25/2013	12/4/2013	12/3/2013	Completed	N/A	GOP - GAA	2,180,000.00
N/A	Bidding of Computer Rental for One Year (February 2014 to January 2015)	FSI	Public Bidding	N/A	FSIPB-2013-12-051	17-Dec-13	12/26/2013	12/26/2013	12/26/2013	1/6/2014	1/20/2014	1/30/2014	1/29/2014	Ongoing	N/A	GOP - GAA	1,129,200.00
N/A	Subscription of Newspaper (One Month Extension - January 2014)	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-001-14	N/A	N/A	Completed	N/A	GOP - GAA	6,709.00
N/A	Procurement of Various Electrical Supplies	GSS	Shopping	N/A	FSIRFQ-14-01-002	N/A	N/A	N/A	N/A	N/A	FSI-002-14	N/A	N/A	Completed	N/A	GOP - GAA	12,420.00
N/A	Subscription of Newspaper (February to December 2014)	FSI	NP-SVP	N/A	FSIRFQ-14-01-001	N/A	N/A	N/A	N/A	N/A	FSI-003-14	N/A	N/A	Completed	N/A	GOP - GAA	71,932.00
N/A	Procurement of Personalized Items/Tokens (USB Flash Drive)	PUB	NP-SVP	N/A	FSI-13-11-047	N/A	N/A	N/A	N/A	N/A	FSI-001-14	N/A	N/A	Completed	N/A	GOP - GAA	72,000.00
N/A	Procurement of Personalized Items/Tokens (Umbrella)	PUB	NP-SVP	N/A	FSI-13-11-046	N/A	N/A	N/A	N/A	N/A	FSI-002-14	N/A	N/A	Completed	N/A	GOP - GAA	42,000.00
N/A	Procurement of Personalized Items/Tokens (Tumbler)	PUB	NP-SVP	N/A	FSI-13-11-046	N/A	N/A	N/A	N/A	N/A	FSI-003-14	N/A	N/A	Completed	N/A	GOP - GAA	42,000.00
N/A	Procurement of Personalized Items/Tokens (ID Lace)	PUB	NP-SVP	N/A	FSI-13-11-046	N/A	N/A	N/A	N/A	N/A	FSI-004-14	N/A	N/A	Completed	N/A	GOP - GAA	42,000.00
N/A	Procurement of Personalized Items/Tokens (Folders, Pencils, Notepads)	PUB	NP-SVP	N/A	FSI-13-11-047	N/A	N/A	N/A	N/A	N/A	FSI-005-14	N/A	N/A	Completed	N/A	GOP - GAA	72,000.00

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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	Re-installation of Floor Mounted Airconditioner	GSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-006-14	N/A	N/A	Completed	N/A	GOP - GAA	12,768.00
N/A	Printing of Manual (Some Reminders on the English Language)	PUB	NP-SVP	N/A	FSIRFQ-14-01-003	N/A	N/A	N/A	N/A	N/A	N/A	FSI-007-14	N/A	N/A	Completed	N/A	GOP - GAA	47,500.00
N/A	Catering Services - GST 26-28 February 2014	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-007A-14	N/A	N/A	Completed	N/A	GOP - GAA	36,160.00
N/A	Procurement of Various Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-02-004	N/A	N/A	N/A	N/A	N/A	N/A	FSI-004-14	N/A	N/A	Completed	N/A	GOP - GAA	16,180.00
N/A	Procurement of Various Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-02-004	N/A	N/A	N/A	N/A	N/A	N/A	FSI-005-14	N/A	N/A	Completed	N/A	GOP - GAA	16,180.00
N/A	Procurement of Various Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-02-005	N/A	N/A	N/A	N/A	N/A	N/A	FSI-006-14	N/A	N/A	Completed	N/A	GOP - GAA	56,710.00
N/A	Procurement of Various Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-02-005	N/A	N/A	N/A	N/A	N/A	N/A	FSI-007-14	N/A	N/A	Completed	N/A	GOP - GAA	56,710.00
N/A	Rplacement Battery for UPS	MIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-008-14	N/A	N/A	Completed	N/A	GOP - GAA	4,800.00
N/A	Renewal of ESET Anti Virus for 2014	MIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-009-14	N/A	N/A	Completed	N/A	GOP - GAA	99,600.00
N/A	Rental of Airconditioned Coaster for the Course on Export and Trade Promotion on 18 March 2014	PTPS	NP-SVP	N/A	FSIRFQ-14-03-006	N/A	N/A	N/A	N/A	N/A	N/A	FSI-008-14	N/A	N/A	Completed	N/A	GOP - GAA	13,200.00
N/A	Repair of Fuel Injection Pump of Toyota Tamaraw	GSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-009-14	N/A	N/A	Completed	N/A	GOP - GAA	17,673.60
N/A	Fabrication of Glass Boards	CPRSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-010-14	N/A	N/A	Completed	N/A	GOP - GAA	13,050.00
N/A	Subscription to Sky Cable	ODG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-010-14	N/A	N/A	Completed	N/A	GOP - GAA	14,198.46
N/A	Rental of Photo Copying Machine (Extension - April 2014)	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-010A-14	N/A	N/A	Completed	N/A	GOP - GAA	N/A

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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	Catering Services for the Lecture on Women and Literature with Poetry Reading on 18 March 2014	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-011-14	N/A	N/A	Completed	N/A	GOP - GAA	37,500.00
N/A	Procurement of Personalized Coffee, Sugar and Creamer Sachets	CPRSD	NP-SVP	N/A	FSIRFQ-15-03-004	N/A	N/A	N/A	N/A	N/A	N/A	FSI-011-14	N/A	N/A	Completed	N/A	GOP - GAA	46,720.00
N/A	Upgrade of Current Internet Bandwidth from 3MBPS to 6MBPS (May to September 2014)	MIS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-012-14	N/A	N/A	Completed	N/A	GOP - GAA	32,500.00
N/A	Printing of FSI Certificate and Memo pad	PUB	NP-SVP	N/A	FSIRFQ-14-03-009	N/A	N/A	N/A	N/A	N/A	N/A	FSI-013-14	N/A	N/A	Completed	N/A	GOP - GAA	73,450.00
N/A	Printing of Certificate Holder and Letterhead	PUB	NP-SVP	N/A	FSIRFQ-14-03-009	N/A	N/A	N/A	N/A	N/A	N/A	FSI-014-14	N/A	N/A	Completed	N/A	GOP - GAA	73,450.00
N/A	Procurement of Philippine Flags and FSI Flags	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-015-14	N/A	N/A	Completed	N/A	GOP - GAA	7,050.00
N/A	Rental of Photo Copying Machine (Extension - May 2014)	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-016-14	N/A	N/A	Completed	N/A	GOP - GAA	24,706.75
N/A	Subscription of Various Magazines	LIB	NP-SVP	N/A	FSIRFQ-14-04-010	N/A	N/A	N/A	N/A	N/A	N/A	FSI-012-14	N/A	N/A	Completed	N/A	GOP - GAA	46,400.00
N/A	Printing of Brochure (West Philippines Sea Arbitration Update II)	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-017-14	N/A	N/A	Completed	N/A	GOP - GAA	17,200.00
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-06-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-013-14	N/A	N/A	Completed	N/A	GOP - GAA	89,361.00
N/A	Procurement of Various Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-06-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-014-14	N/A	N/A	Completed	N/A	GOP - GAA	89,361.00

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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	Rental of Venue for CIRSS Teambuilding on 12-13 May 2014	CIRSS	NP-SVP	N/A	FSIRFQ-14-05-012	N/A	N/A	N/A	N/A	N/A	N/A	FSI-018-14	N/A	N/A	Completed	N/A	GOP - GAA	61,200.00
N/A	Rental of Coaster for CIRSS Teambuilding on 12-13 May 2014	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-019-14	N/A	N/A	Completed	N/A	GOP - GAA	28,000.00
N/A	Rental of Photo Copying Machine (June 2014 to July 2015)	FSI	NP-SVP	N/A	FSIRFQ-14-03-007	N/A	N/A	N/A	N/A	N/A	N/A	FSI-020-14	N/A	N/A	Completed	N/A	GOP - GAA	378,000.00
N/A	Printing of Brochure (West Philippines Sea Arbitration Update II)	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-021-14	N/A	N/A	Completed	N/A	GOP - GAA	4,300.00
N/A	Service Cleaner for Sofa	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-022-14	N/A	N/A	Completed	N/A	GOP - GAA	12,520.00
N/A	Catering Services for the Conference on Regional Security Architecture on 17 June 2014	CPRSD	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-023-14	N/A	N/A	Completed	N/A	GOP - GAA	23,000.00
N/A	Online Job Vacancy posting	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-024-14	N/A	N/A	Completed	N/A	GOP - GAA	13,440.00
N/A	Rental of Airconditioned Van for SPS at Baguio on 4-7 July 2014	SPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-025-14	N/A	N/A	Completed	N/A	GOP - GAA	19,500.00
N/A	Printing of Brochure (West Philippines Sea Arbitration Update II)	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-026-14	N/A	N/A	Completed	N/A	GOP - GAA	20,750.00
N/A	Procurement of Various Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-06-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-015-14	N/A	N/A	Completed	N/A	GOP - GAA	89,361.00
N/A	Procurement of Various Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-06-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-016-14	N/A	N/A	Completed	N/A	GOP - GAA	89,361.00
N/A	Procurement of Various Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-06-013	N/A	N/A	N/A	N/A	N/A	N/A	FSI-017-14	N/A	N/A	Completed	N/A	GOP - GAA	89,361.00

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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	Catering Services for the Mabini Dialogue on 17 July 2014	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-027-14	N/A	N/A	Completed	N/A	GOP - GAA	30,000.00
N/A	Rental of Venue for the FSOCC XXI Esprit de Corps on 5-7 August 2014	CPS	NP-SVP	N/A	FSIRFQ-14-06-012	N/A	N/A	N/A	N/A	N/A	N/A	FSI-028-14	N/A	N/A	Completed	N/A	GOP - GAA	380,000.00
N/A	Procurement of Tabletop Paperweight	PUB	NP-SVP	N/A	FSIRFQ-14-07-014	N/A	N/A	N/A	N/A	N/A	N/A	FSI-029-14	N/A	N/A	Completed	N/A	GOP - GAA	72,000.00
N/A	Rental of Bus for the FSOCC XXI Esprit de Corps on 5-7 August 2014	CPS	NP-SVP	N/A	FSIRFQ-14-07-015	N/A	N/A	N/A	N/A	N/A	N/A	FSI-030-14	N/A	N/A	Completed	N/A	GOP - GAA	36,000.00
N/A	Catering Services for the Mangrove Forum on 18 August 2014	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-031-14	N/A	N/A	Completed	N/A	GOP - GAA	15,000.00
N/A	Procurement of IT Various IT Equipments	MIS	Shopping	N/A	FSIRFQ-14-008-017	N/A	N/A	N/A	N/A	N/A	N/A	FSI-018-14	N/A	N/A	Completed	N/A	GOP - GAA	60,000.00
N/A	Printing of Newsletter (West Philippine Sea Arbitration Update III)	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-032-14	N/A	N/A	Completed	N/A	GOP - GAA	5,500.00
N/A	Web Hosting (September 2014 to August 2015)	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-033-14	N/A	N/A	Completed	N/A	GOP - GAA	6,000.00
N/A	Procurement of Personalized Coffee, Sugar, Cream Sachets	CPRSD	NP-SVP	N/A	FSIRFQ-14-008-018	N/A	N/A	N/A	N/A	N/A	N/A	FSI-019-14	N/A	N/A	Completed	N/A	GOP - GAA	44,000.00
N/A	Internet Service Provider for One Year (1 October 2014 to September 2015)	MIS	NP-SVP	N/A	FSIRFQ-14-008-018	N/A	N/A	N/A	N/A	N/A	N/A	FSI-034-14	N/A	N/A	Completed	N/A	GOP - GAA	492,000.00
N/A	Procurement of Philippine Flags and FSI Flags	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-035-14	N/A	N/A	Completed	N/A	GOP - GAA	16,050.00
N/A	Printing of FSI Brochure	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-036-14	N/A	N/A	Completed	N/A	GOP - GAA	4,600.00
N/A	Repair of Toyota Tamaraw FX	GSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-037-14	N/A	N/A	Completed	N/A	GOP - GAA	18,000.00

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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	Printing of Newsletter (West Philippine Sea Arbitration Update IV)	PUB	NP-SVP	N/A	FSIRFQ-14-009-019	N/A	N/A	N/A	N/A	N/A	N/A	FSI-038-14	N/A	N/A	Completed	N/A	GOP - GAA	25,000.00
N/A	Rental of Bus for the Course on Knowledge Management on 3 October 2014	PTPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-039-14	N/A	N/A	Completed	N/A	GOP - GAA	17,000.00
N/A	Procurement of 92 packs Toilet Tissue	FSI	Shopping	N/A	FSIRFQ-14-009-020	N/A	N/A	N/A	N/A	N/A	N/A	FSI-020-14	N/A	N/A	Completed	N/A	GOP - GAA	19,584.00
N/A	Catering Services for PDOS Batch IV	PTPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-040-14	N/A	N/A	Completed	N/A	GOP - GAA	10,000.00
N/A	Catering Services for the Book Launching of "The State Department Boys: Philippine Diplomacy and its Heritage	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-041-14	N/A	N/A	Completed	N/A	GOP - GAA	10,500.00
N/A	Online Job Vacancy posting	PS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-042-14	N/A	N/A	Completed	N/A	GOP - GAA	13,500.00
N/A	Procurement of Brass Signages	FSI	NP-SVP	N/A	FSIRFQ-14-10-021	N/A	N/A	N/A	N/A	N/A	N/A	FSI-043-14	N/A	N/A	Completed	N/A	GOP - GAA	47,500.00
N/A	Printing of Christmas Cards	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-044-14	N/A	N/A	Completed	N/A	GOP - GAA	10,000.00
N/A	Printing of Desk Calendars	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-045-14	N/A	N/A	Completed	N/A	GOP - GAA	N/A
N/A	Printing OF FSI IDs for Employees	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-046-14	N/A	N/A	Completed	N/A	GOP - GAA	15,000.00
N/A	Procurement of Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-10-026	N/A	N/A	N/A	N/A	N/A	N/A	FSI-022-14	N/A	N/A	Completed	N/A	GOP - GAA	58,271.00
N/A	Procurement of Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-10-026	N/A	N/A	N/A	N/A	N/A	N/A	FSI-023-14	N/A	N/A	Completed	N/A	GOP - GAA	58,271.00
N/A	Procurement of Common Office Supplies	FSI	Shopping	N/A	FSIRFQ-14-10-026	N/A	N/A	N/A	N/A	N/A	N/A	FSI-024-14	N/A	N/A	Completed	N/A	GOP - GAA	58,271.00
N/A	Subscription to Sky Cable	CIRSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-025-14	N/A	N/A	Completed	N/A	GOP - GAA	12,100.00
N/A	Procurement of Tokens (Service Ring and Medallion)	PS	NP-SVP	N/A	FSIRFQ-14-10-025	N/A	N/A	N/A	N/A	N/A	N/A	FSI-047-14	N/A	N/A	Completed	N/A	GOP - GAA	59,000.00

Code	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	
				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	Printing of Annual Report	PUB	NP-SVP	N/A	FSIRFQ-14-10-023	N/A	N/A	N/A	N/A	N/A	N/A	FSI-048-14	N/A	N/A	Ongoing	N/A	GOP - GAA	148,500.00
N/A	Procurement of Personalized Tumbler and Portfolio	PUB	NP-SVP	N/A	FSIRFQ-14-08-019	N/A	N/A	N/A	N/A	N/A	N/A	FSI-049-14	N/A	N/A	Ongoing	N/A	GOP - GAA	64,500.00
N/A	Catering Services for FSI Day Celebration	FSI	NP-SVP	N/A	FSIRFQ-14-11-029	N/A	N/A	N/A	N/A	N/A	N/A	FSI-050-14	N/A	N/A	Completed	N/A	GOP - GAA	64,000.00
N/A	Printing of FSI Certificate, Envelope	CPRSD	NP-SVP	N/A	FSIRFQ-14-10-024	N/A	N/A	N/A	N/A	N/A	N/A	FSI-051-14	N/A	N/A	Ongoing	N/A	GOP - GAA	29,850.00
N/A	Package Tour for the FSOCC XXI Study Tour on of Cavite-Batangas 17-18 December 2014	CPS	NP-SVP	N/A	FSIRFQ-14-11-028	N/A	N/A	N/A	N/A	N/A	N/A	FSI-052-14	N/A	N/A	Completed	N/A	GOP - GAA	271,000.00
N/A	Printing of Speeches and Statements of Alberto G. Romulo Vol. I and II	PUB	NP-SVP	N/A	FSIRFQ-14-10-023	N/A	N/A	N/A	N/A	N/A	N/A	FSI-053-14	N/A	N/A	Ongoing	N/A	GOP - GAA	249,000.00
N/A	Printing of Fsi Desk Calendars	PUB	NP-SVP	N/A	FSIRFQ-14-10-022	N/A	N/A	N/A	N/A	N/A	N/A	FSI-054-14	N/A	N/A	Completed	N/A	GOP - GAA	148,500.00
N/A	Catering Services for Mabini Dialogue 4 December 2014	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-055-14	N/A	N/A	Completed	N/A	GOP - GAA	10,500.00
N/A	Printing of History of Philippine Foreign Service Posts	PUB	NP-SVP	N/A	FSIRFQ-14-11-029	N/A	N/A	N/A	N/A	N/A	N/A	FSI-056-14	N/A	N/A	Ongoing	N/A	GOP - GAA	100,000.00
N/A	Printing of CIRSS Commentaries and FSI Insights	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-057-14	N/A	N/A	Completed	N/A	GOP - GAA	30,400.00

Code	Procurement Program/Project	ABC		Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks		
		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	
N/A	Bidding of Janitorial Services for One Year (January to December 2014)	2,180,000.00	N/A	1,735,932.60	1,735,932.60	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 Rendred
N/A	Bidding of Computer Rental for One Year (February 2014 to January 2015)	1,129,200.00	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	N/A	Ongoing
N/A	Subscription of Newspaper (One Month Extension - January 2014)	6,709.00	N/A	6,709.00	6,709.00	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
N/A	Procurement of Various Electrical Supplies	12,420.00	N/A	11,756.00	11,756.00	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
N/A	Subscription of Newspaper (February to December 2014)	71,932.00	N/A	58,540.00	58,540.00	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
N/A	Procurement of Personalized Items/Tokens (USB Flash Drive)	72,000.00	N/A	31,000.00	31,000.00	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
N/A	Procurement of Personalized Items/Tokens (Umbrella)	42,000.00	N/A	10,400.00	10,400.00	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
N/A	Procurement of Personalized Items/Tokens (Tumbler)	42,000.00	N/A	17,000.00	17,000.00	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
N/A	Procurement of Personalized Items/Tokens (ID Lace)	42,000.00	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	N/A	Items Delivered
N/A	Procurement of Personalized Items/Tokens (Folders, Pencils, Notepads)	72,000.00	N/A	94,000.00	94,000.00	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

Code	Procurement Program/Project	ABC		Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks		
		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	
N/A	Re-installation of Floor Mounted Airconditioner	12,768.00	N/A	12,768.00	12,768.00	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 Rendred
N/A	Printing of Manual (Some Reminders on the English Language)	47,500.00	N/A	22,500.00	22,500.00	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
N/A	Catering Services - GST 26-28 February 2014	36,160.00	N/A	36,160.00	36,160.00	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 Rendred
N/A	Procurement of Various Common Office Supplies	16,180.00	N/A	10,100.00	10,100.00	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
N/A	Procurement of Various Common Office Supplies	16,180.00	N/A	4,712.00	4,712.00	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
N/A	Procurement of Various Common Office Supplies	56,710.00	N/A	36,900.00	36,900.00	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
N/A	Procurement of Various Common Office Supplies	56,710.00	N/A	3,924.00	3,924.00	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
N/A	Rplacement Battery for UPS	4,800.00	N/A	4,800.00	4,800.00	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
N/A	Renewal of ESET Anti Virus for 2014	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	Items Delivered
N/A	Rental of Airconditioned Coaster for the Course on Export and Trade Promotion on 18 March 2014	13,200.00	N/A	11,000.00	11,000.00	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 Rendred
N/A	Repair of Fuel Injection Pump of Toyota Tamaraw	17,673.60	N/A	17,673.60	17,673.60	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 Rendred
N/A	Fabrication of Glass Boards	13,050.00	N/A	13,050.00	13,050.00	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 Rendred
N/A	Subscription to Sky Cable	14,198.46	N/A	14,198.46	14,198.46	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 Rendred
N/A	Rental of Photo Copying Machine (Extension - April 2014)	N/A	N/A	24,706.75	24,706.75	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 Rendred

Code	Procurement Program/Project	ABC		Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks	
		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		
N/A	Catering Services for the Lecture on Women and Literature with Poetry Reading on 18 March 2014	37,500.00	N/A	33,600.00	33,600.00	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 Rendred
N/A	Procurement of Personalized Coffee, Sugar and Creamer Sachets	46,720.00	N/A	46,720.00	46,720.00	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
N/A	Upgrade of Current Internet Bandwidth from 3MBPS to 6MBPS (May to September 2014)	32,500.00	N/A	32,500.00	32,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services Rendred
N/A	Printing of FSI Certificate and Memo pad	73,450.00	N/A	13,950.00	13,950.00	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
N/A	Printing of Certificate Holder and Letterhead	73,450.00	N/A	38,180.00	38,180.00	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
N/A	Procurement of Philippine Flags and FSI Flags	7,050.00	N/A	7,050.00	7,050.00	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
N/A	Rental of Photo Copying Machine (Extension - May 2014)	24,706.75	N/A	24,706.75	24,706.75	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
N/A	Subscription of Various Magazines	46,400.00	N/A	46,040.00	46,040.00	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 Rendred
N/A	Printing of Brochure (West Philippines Sea Arbitration Update II)	17,200.00	N/A	17,200.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
N/A	Procurement of Various Office Supplies	89,361.00	N/A	18,300.00	18,300.00	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
N/A	Procurement of Various Office Supplies	89,361.00	N/A	5,515.00	5,515.00	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