

**FOREIGN SERVICE INSTITUTE
PROCUREMENT MONITORING REPORT
For the Period of January to June 2017**

Code	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total		
				Pre-Procurement Conference	Advt/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 for the Janitorial Service for One Year	FSI	Public Bidding	N/A	4277519	24-Oct	9-Nov	12-Nov	12-Nov	12-Nov	NOA 12/19/2016	19-Dec	21-Dec	Ongoing	N/A	GP - GAA	1,760,000.00
N/A	Repair of Aircon	CPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-01-001	4-Jan	N/A	12-Jan	N/A	GP - GAA	50,000.00
N/A	Subscription of Newspaper for one Year	FSI	NP-SVP	N/A	4279384	N/A	N/A	N/A	N/A	N/A	FSI-2017-01-001	4-Jan	N/A	Ongoing	N/A	GP - GAA	79,000.00
N/A	Lease of Venue for ASEAN Training (Davao 1/9-12/17)	SPS	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-01-001	4-Jan	N/A	12-Jan	N/A	GP - GAA	900,000.00
N/A	Procurement of Plane Tickets for ASEAN Training (Davao)	SPS	NP-SVP	N/A	4277519	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-01-001	4-Jan	N/A	12-Jan	N/A	GP - GAA	143,000.00
N/A	Repair of Aircon	CPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-01-002	5-Jan	N/A	12-Jan	N/A	GP - GAA	5,000.00
N/A	Lease of Venue for ASEAN Training (NOC 1/24-25/17)	SPS	NP-SVP	N/A	4284308	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-01-002	13-Jan	N/A	25-Jan	N/A	GP - GAA	200,000.00
N/A	Procurement of Plane Tickets for ASEAN Training (Caticlan)	SPS	NP-SVP	N/A	4292652	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-01-002	20-Jan	N/A	2-Feb	N/A	GP - GAA	300,000.00
N/A	Extension for the Rental of Computers	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-01-003	23-Jan	N/A	31-Mar	N/A	GP - GAA	165,000.00
N/A	Hotel Accommodation for GCHQP	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-01-004	27-Jan	N/A	2-Feb	N/A	GP - GAA	40,000.00
N/A	Lease of Venue for ASEAN Training (Aklan 1/30-2/2/17)	SPS	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-01-003	27-Jan	N/A	2-Feb	N/A	GP - GAA	700,000.00
N/A	Lease of Venue for ASEAN Training (Volunteers Zib-10/17)	SPS	NP-SVP	N/A	4313008	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-02-004	3-Feb	N/A	10-Feb	N/A	GP - GAA	180,000.00
N/A	Plane Ticket for GCAP	CIRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-01-002	15-Feb	N/A	8-Feb	N/A	GP - GAA	71,154.24
N/A	Lease of Venue for ASEAN Training (Iloilo 2/20-23/17)	SPS	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-02-005	15-Feb	N/A	23-Feb	N/A	GP - GAA	600,000.00
N/A	Procurement of Plane Tickets for ASEAN Training (Iloilo)	SPS	NP-SVP	N/A	4329698	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-02-003	15-Feb	N/A	23-Feb	N/A	GP - GAA	240,000.00

Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation										Remarks	
	MOOE	CO	Total	MOOE	CO	Total		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Delivery / Completion			
Bidding for the Janitorial Service for One Year	1,760,000.00	-	1,660,756.80	1,660,756.80	-	1,660,756.80	3	N/A	17-Oct	17-Oct	17-Oct	17-Oct	17-Oct	N/A	N/A	N/A	Ongoing	Ongoing	
Repair of Aircon	50,000.00	-	41,000.00	41,000.00	-	41,000.00	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
Subscription of Newspaper for one Year	79,000.00	-	63,654.00	63,654.00	-	63,654.00	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
Lease of Venue for ASEAN Training (Davao 1/9-12/17)	900,000.00	-	816,900.00	816,900.00	-	816,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Procurement of Plane Tickets for ASEAN Training (Davao)	143,000.00	-	127,226.00	127,226.00	-	127,226.00	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 Aircon	5,000.00	-	4,800.00	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	Services rendered
Lease of Venue for ASEAN Training (MOA 1/24-25/17)	200,000.00	-	72,000.00	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
Procurement of Plane Tickets for ASEAN Training (Caticlan)	300,000.00	-	269,467.00	269,467.00	-	269,467.00	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
Extension for the Rental of Computers	165,000.00	-	165,000.00	165,000.00	-	165,000.00	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
Hotel Accommodation for GCHQP	40,000.00	-	36,000.00	36,000.00	-	36,000.00	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
Lease of Venue for ASEAN Training (Aklan 1/30-2/2/17)	700,000.00	-	628,500.00	628,500.00	-	628,500.00	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 rendered
Lease of Venue for ASEAN Training (Volunteers 2/8-10/17)	170,700.00	-	170,657.86	170,657.86	-	170,657.86	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
Plane Ticket for CSCAP	71,154.24	-	71,154.24	71,154.24	-	71,154.24	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
Lease of Venue for ASEAN Training (Iloilo 2/20-23/17)	600,000.00	-	577,550.00	577,550.00	-	577,550.00	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
Procurement of Plane Tickets for ASEAN Training (Iloilo)	240,000.00	-	160,538.00	160,538.00	-	160,538.00	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

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				Pre-Procurement Conference	Adst/Post Conference	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 Various Semi Expendable Items	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-003	17-Feb	N/A	14-Mar	N/A	Donation	45,000.00
N/A	Procurement of Semi Expendable Items	SPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-05-004	17-Feb	N/A	1-Mar	N/A	GOP - GAA	20,000.00
N/A	Rental of Equipment (ASFPAC)	SPS	NP-SVP	N/A	4295978	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-02-006	20-Feb	N/A	Ongoing	N/A	GOP - GAA	300,000.00
N/A	Procurement of Manageable Eligible Switch	MIS	NP-SVP	N/A	4353941	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-005	27-Feb	N/A	18-Apr	N/A	GOP - GAA	150,000.00
N/A	Lease of Venue for ASEAN Training (Barcelo 3/7-10/17)	SPS	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-02-007	1-Mar	N/A	10-Mar	N/A	GOP - GAA	600,000.00
N/A	Procurement of Plane Tickets for ASEAN Training (Barcelo)	SPS	NP-SVP	N/A	4353284	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-03-005	1-Mar	N/A	10-Mar	N/A	GOP - GAA	195,000.00
N/A	Upgrade of Internet Services	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-005	3-Mar	N/A	Ongoing	N/A	GOP - GAA	400,000.00
N/A	Printing of CIMSS Commentaries 2016	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-006	6-Mar	N/A	23-Mar	N/A	GOP - GAA	37,500.00
N/A	Procurement of Toner Cartridges	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-006	7-Mar	N/A	5-Apr	N/A	GOP - GAA	39,000.00
N/A	Repair of Service Vehicle	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-007	13-Mar	N/A	17-Mar	N/A	GOP - GAA	24,040.00
N/A	Lease of Venue for Madiri Dialogue (ASFPAC - Kazakhstan)	CIMSS	NP-SVP	N/A	4357611	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASFPAC-2017-03-002	13-Mar	N/A	27-Mar	N/A	GOP - GAA	310,197.80
N/A	Lease of Venue for ASEAN Training (Cebu 3/23-24/17)	SPS	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-03-008	13-Mar	N/A	24-Mar	N/A	GOP - GAA	950,000.00
N/A	Procurement of Plane Tickets for ASEAN Training (Cebu)	SPS	NP-SVP	N/A	4393080	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-03-006	13-Mar	N/A	24-Mar	N/A	GOP - GAA	149,500.00
N/A	Cable Subscription	ODG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-007	17-Mar	N/A	Ongoing	N/A	GOP - GAA	12,100.00
N/A	Catering for the Closing Ceremonies of the 50CCXXIII	CPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-008	22-Mar	N/A	24-Mar	N/A	GOP - GAA	30,000.00
N/A	Rental of Van (ASFPAC - Kazakhstan)	CIMSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASFPAC-2017-03-001	24-Mar	N/A	27-Mar	N/A	GOP - GAA	20,000.00

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	MOOE	CO	Total	MOOE	CO	Total		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion		
Procurement of Various Semi Expendable Items	45,000.00	-	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	Items Delivered
Procurement of Semi Expendable Items	20,000.00	-	17,300.00	17,300.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Rental of Equipment (ASEAN)	300,000.00	-	135,000.00	135,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Procurement of Manageable Gigabit Switch	-	150,000.00	82,385.00	-	82,385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Lease of Venue for ASEAN Training (Bacold 3/7-10/17)	600,000.00	-	544,850.00	544,850.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Procurement of Plane Tickets for ASEAN Training (Bacold)	195,000.00	-	122,722.00	122,722.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Upgrade of Internet Services	400,000.00	-	375,806.40	375,806.40	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
Printing of GMS Commentaries 2016	37,500.00	-	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	Items Delivered
Procurement of Toner Cartridges	39,000.00	-	37,700.00	37,700.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Repair of Service Vehicle	24,040.00	-	24,040.00	24,040.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Lease of Venue for Maabiri Dialogue (ASIPAC - Kazakhstan)	310,197.80	-	262,634.00	262,634.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Lease of Venue for ASEAN Training (Cebu 3/23-24/17)	950,000.00	-	942,200.00	942,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Procurement of Plane Tickets for ASEAN Training (Cebu)	149,500.00	-	135,553.00	135,553.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Cable Subscription	12,100.00	-	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	Services rendered
Catering for the Closing Ceremonies of the ISOCXXIII	30,000.00	-	24,000.00	24,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Rental of Van (ASIPAC - Kazakhstan)	20,000.00	-	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	Services rendered

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				Pre-Procurement Conference	Advs/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	Plane Ticket for Mabini Dialogue (ASPAC - Kazakhstan)	CRSS	NP-SVP	N/A	4356602	N/A	N/A	N/A	N/A	N/A	N/A	ASPAC-2017-03-001	24-Mar	N/A	27-Mar	N/A	GOP - GAA	495,000.00
N/A	Lease of Venue for ASEAN Training (NOC 3/30/17)	SPS	NP-SVP	N/A	4404024	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-03-010	24-Mar	N/A	30-Mar	N/A	GOP - GAA	100,000.00
N/A	Lease of Venue for ASEAN Training (Bohol 4/3/6/17)	SPS	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-03-009	24-Mar	N/A	6-Apr	N/A	GOP - GAA	750,000.00
N/A	Procurement of Plane Tickets for ASEAN Training (Bohol)	SPS	NP-SVP	N/A	4423500	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-03-008	27-Mar	N/A	6-Mar	N/A	GOP - GAA	150,000.00
N/A	Repair of Service Vehicle	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-03-009	28-Mar	N/A	3-Apr	N/A	GOP - GAA	61,585.55
N/A	Lease of Venue for ASEAN Training (FEU 4/10-12/17)	SPS	NP-SVP	N/A	4423536	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-04-011	3-Apr	N/A	12-Apr	N/A	GOP - GAA	275,000.00
N/A	Procurement of Regular Office Supplies	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI7-02277	4-Apr	N/A	8-Apr	N/A	GOP - GAA	75,842.06
N/A	Maintenance of Airconditioning Units	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-04-011	18-Apr	N/A	2-May	N/A	GOP - GAA	30,000.00
N/A	Lease of Venue for ASEAN Training (DOST & AFP 4/24-25 & 5/2-3)	SPS	NP-SVP	N/A	4464364	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-04-012	18-Apr	N/A	3-May	N/A	GOP - GAA	300,000.00
N/A	Lease of Venue for FSI Termbuilding	FSI	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-012	10-May	N/A	19-May	N/A	GOP - GAA	300,000.00
N/A	Plane Ticket for Pol Sci Association	CRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-011	10-May	N/A	12-May	N/A	GOP - GAA	11,495.00
N/A	Procurement of Various Office Supplies	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-010	10-May	N/A	6-Jun	N/A	GOP - GAA	39,000.00
N/A	Procurement of Various Office Supplies	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-009	10-May	N/A	15-Jun	N/A	GOP - GAA	39,000.00
N/A	Rental of Airconditioned Bus for FSI Termbuilding	FSI	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-013	11-May	N/A	19-May	N/A	GOP - GAA	78,000.00
N/A	Lease of Venue for FSOCXXIV Espirit De Corps	CPS	LOV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-014	22-May	N/A	2-Jun	N/A	GOP - GAA	370,000.00

Procurement Program/Project	ABC			Contract Cost			List of Invited Observers	Date of Receipt of Invitation										Remarks
	MOOE	CO	Total	MOOE	CO	Total		Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery / Completion		
Plane Ticket for Mabini Dialogue (ASPAC - Kazakhstan)	495,000.00	-	372,543.00	372,543.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Lease of Venue for ASEAN Training (NOC 3/30/17)	100,000.00	-	81,600.00	81,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Lease of Venue for ASEAN Training (Baboi 4/2-6/17)	750,000.00	-	719,200.00	719,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Procurement of Plane Tickets for ASEAN Training (Baboi)	150,000.00	-	149,612.00	149,612.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Repair of Service Vehicle	61,585.55	-	61,585.55	61,585.55	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Lease of Venue for ASEAN Training (FEU 4/10-12/17)	275,000.00	-	263,600.00	263,600.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Procurement of Regular Office Supplies	75,842.06	-	75,842.06	75,842.06	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partially Delivered
Maintenance of Airconditioning Units	30,000.00	-	29,300.00	29,300.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Lease of Venue for ASEAN Training (DOST & AFP 4/24-25 & 5/2-3)	300,000.00	-	175,200.00	175,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Lease of Venue for FSI Teambuilding	300,000.00	-	291,360.24	291,360.24	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Plane Ticket for Pol Sci Association	11,495.00	-	11,495.00	11,495.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Procurement of Various Office Supplies	39,000.00	-	11,209.40	11,209.40	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Items Delivered
Procurement of Various Office Supplies	39,000.00	-	24,549.00	24,549.00	-	-	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 Airconditioned Bus for FSI Teambuilding	78,000.00	-	43,000.00	43,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered
Lease of Venue for FSOCXXIV Espri De Corps	370,000.00	-	365,957.00	365,957.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered

**FOREIGN SERVICE INSTITUTE
PROCUREMENT MONITORING REPORT
For the Period of January to June 2017**

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 for the Rental of Computers for one Year	FSI	Public Bidding	N/A	4339985	22-Feb	7-Mar	7-Mar	10-Mar	10-Mar	FSI-2017-03-010	27-May	N/A	Ongoing	N/A	GOP - GAA	820,000.00
N/A	Rental of Airconditioned Bus for FSOCCKXIV Espirit De Corps	CPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-015	29-May	N/A	2-Jun	N/A	GOP - GAA	23,000.00
N/A	Rental of one unit (1) photocopy machine for one year	FSI	NP-SVP	N/A	4511170	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-016	30-May	N/A	5/31/2018	N/A	GOP - GAA	360,000.00
N/A	Plane Ticket for APEC Study	CRSS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-014	30-May	N/A	13-May	N/A	GOP - GAA	70,000.00
N/A	Procurement of Various Supplies and Equipment	FSI	NP-SVP	N/A	4475586	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-013	30-May	N/A	23-Jun	N/A	GOP - GAA	162,000.00
N/A	Procurement of Various Supplies and Equipment	FSI	NP-SVP	N/A	4475586	N/A	N/A	N/A	N/A	N/A	FSI-2017-05-012	30-May	N/A	27-Jun	N/A	GOP - GAA	162,000.00
N/A	Procurement of Regular Office Supplies	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI7-04001	6-Jun	N/A	6-Jun	N/A	GOP - GAA	94,553.68
N/A	Conduct of Training Program (Arts Management Training)	CPS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-17	7-Jun	N/A	19-Jun	N/A	GOP - GAA	144,500.00
N/A	Printing of Parchment Paper (ASEAN)	SPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-06-013	7-Jun	N/A	5-Jul	N/A	GOP - GAA	12,500.00
N/A	Printing of Capstone Paper	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-06-018	19-Jun	N/A	Ongoing	N/A	GOP - GAA	49,500.00
N/A	Printing of Some Reminders on the English Language	PUB	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FSI-2017-06-017	19-Jun	N/A	Ongoing	N/A	GOP - GAA	17,000.00
N/A	Procurement of Computers	FSI	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr-2017-003	29-Jun	N/A	N/A	N/A	GOP - GAA	517,609.00
N/A	Lease of Venue for ASEAN Training (IDNR 7/5-7/17)	SPS	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASEAN-2017-07-014	3-Jul	N/A	5-Jul	N/A	GOP - GAA	133,200.00

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			
Bidding for the Rental of Computers for one Year	820,000.00	-	816,600.00	816,600.00	-	3	N/A	13-Feb	13-Feb	13-Feb	13-Feb	13-Feb	N/A	N/A	N/A	Ongoing	Ongoing	
Rental of Airconditioned Bus for FSGCCXIV Espirit De Corps	23,000.00	-	23,000.00	23,000.00	-	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
Rental of one unit (1) photocopier machine for one year	360,000.00	-	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	N/A	Ongoing
Plane Ticket for APEC Study	70,000.00	-	65,542.78	65,542.78	-	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 Various Supplies and Equipment	162,000.00	-	61,100.00	61,100.00	-	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
Procurement of Various Supplies and Equipment	162,000.00	-	48,756.00	48,756.00	-	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
Procurement of Regular Office Supplies	94,553.68	-	94,553.68	94,553.68	-	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
Conduct of Training Program (Arts Management Training)	144,500.00	-	100,000.00	100,000.00	-	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
Printing of Parchment Paper (ASEAN)	12,500.00	-	10,500.00	10,500.00	-	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
Printing of Capstone Paper	49,500.00	-	38,400.00	38,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
Printing of Some Reminders on the English Language	17,000.00	-	15,660.00	15,660.00	-	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 Computers	-	517,608.00	517,608.00	-	517,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
Lease of Venue for ASEAN Training (OENR 7/5-7/17)	133,200.00	-	133,200.00	133,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services rendered

Prepared by:

Allan Padilla
Administrative Officer II

Noted by:

Carmelita S. Marasigan
Carmelita S. Marasigan
Head, AFSD